

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: April 6 - 19, 2026

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Bi-Weekly Status – ClearBest Quality Assurance

EXECUTIVE SUMMARY

1 Highlights of the Reporting Period

Table 1 - Bi-Weekly Status Agenda Topics

STATUS REPORT SECTION	STATUS AGENDA TOPIC
QA PMO	<ul style="list-style-type: none"> Participated in CalSAWS JPA Board meeting Participated in CalSAWS Project Steering Committee Participated in Region 4 and 6 Management Site Visit planning Participated in Monthly Imaging SLA Data review Continued development of PDO SharePoint site Utilized SCR and Enterprise Work Plan dashboards to review monthly Work Plans Facilitated discussions supporting the BCR process development process Supported the June 2026 CalSAWS Conference planning Continued to support CalSAWS 2026 certification updates
QA Technical	<ul style="list-style-type: none"> Participated in Security/Technical BenefitsCal Knowledge Transfer (KT) and Job Shadowing (JS) sessions Participated in Identity Access Management (IAM) Replacement Okta working sessions Participated in CalSAWS Contact Center review Reviewed CalSAWS Change Advisory Board (CAB) tickets Reviewed Monthly Performance Reports for M&E and Infrastructure Participated in CalSAWS Disaster Recovery tests
QA Functional/Test	<ul style="list-style-type: none"> Continued Release 26.05 Independent Test execution with 69% execution rate, 56% passed, 12% failed, 1% blocked Continued FCED-CARES QA test preparation Continued FCED-CARES test results reviews Continued FCED-CARES Production Simulation planning

1.1 Deliverable Summary

Table 2 - CalSAWS M&O Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
65.27	QA Monthly Status Report – April 2026	On Time	FDEL due on 5/7/26

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
66.27	QA Test Monthly Report – April 2026	On Time	FDEL due on 5/7/26
68.27	SLA and Performance Review Report - April 2026	On Time	FDEL due on 5/15/26
69.27	OCAT Monthly Status – April 2026	On Time	FDEL due on 5/7/26
WP-4.30	QA Work Plan – April 2026	On Time	FDEL due on 5/7/26
WP-126.01	Enterprise Project Control Document (PCD) Appendix H - Schedule Management (2026)	On Time	FDEL comments due on 4/20/26
92	Assessment of Infrastructure System Security Plan	On Time	FDEL due on 4/30/26
WP-95.14	Assessment of M&E Work Schedule - April 2026	On Time	FDEL comments due on 5/14/26
WP-131	Gainwell DDEL HAM & SAM OWDs	On Time	DDEL comments due on 4/23/26

Table 3 - BenefitsCal Transition Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
118.03	BenefitsCal Monthly Status Report - April 2026	On Time	FDEL due on 5/7/26
122	QA Assessment of BenefitsCal Services Plan and Operational Working Documents	On Time	DDED due on 5/1/26
123	QA Assessment of BenefitsCal Project Control Document	On Time	FDED due on 4/22/26
124	QA Assessment of BenefitsCal Work Schedule	On Time	FDED due on 4/22/26
125	QA Assessment of BenefitsCal User Centered Design Plan and Customer Experience Report Plan	On Time	DDED due on 5/7/26
126	BenefitsCal Marketing and Public Communications Plan	On Time	DDED due on 5/14/26
127	QA Assessment of BenefitsCal Approach to Automation, Artificial Intelligence and Machine Learning	On Time	DDED comments due on 6/1/26
129	QA Assessment of BenefitsCal System Application Recovery Plan	On Time	DDED comments due on 4/29/26
WP-130	BenefitsCal Certification of Successful Production Release	On Time	DDED comments due on 5/18/26

Table 4 - BenefitsCal Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-26.35	CX Monthly Report – Feb/Mar 2026	Behind	FDEL expected 4/21/26
WP-27.50	Monthly M&O Report - March 2026	Behind	FDEL comments due on 4/21/26 (FDEL late, originally due 4/15/26)
WP-28.49	BenefitsCal Monthly Workplan Updates – April 2026	On Time	FDEL comments due on 5/14/26
WP-32.17	BOM Review and License Renewal (Quarterly) Apr - Jun 2026	On Time	FDEL comments due on 5/15/26
WP-33.17	Certificate Review (Quarterly) Apr - Jun 2026	On Time	FDEL comments due on 5/15/26

HIGHLIGHTS FOR THE REPORTING PERIOD

1.2 Project Management

- Participated in Identity Access Management (IAM) Replacement Okta planning
- Facilitated Consortium review of FDEL Comments for ME-D14 M&E Approach to Application and Architecture Evolution on April 6, 2026
- Participated in Region 4 Management Site Visit planning on April 7, 2026
- Participated in Monthly Imaging SLA Data review on April 7, 2026
- Participated in Monthly Contact Center review on April 8, 2026
- Participated in Monthly M&E Performance Report Pre-meet on April 9, 2026
- Participated in Monthly Infrastructure Performance review on April 9, 2026
- Participated in CalSAWS JPA Board meeting on April 10, 2026
- Participated in CalSAWS Project Steering Committee on April 16, 2026
- Participated in Region 6 Management Site Visit planning on April 16, 2026
- Participated in BenefitsCal Network/Environment Transition review on April 16, 2026
- Continued development of PDO SharePoint site
- Utilized PDO SCR and Enterprise Work Plan dashboards to review monthly Work Plans
- Collaboration Model, Strike Teams, and Special Projects:
 - Facilitated discussions to support continued evolution of the BCR process development on April 7, 2026
 - Continued supporting the June 2026 CalSAWS Conference planning and facilitated planning meetings and dry runs on April 6, 7, 8, 15, and 16, 2026
 - Continued to support CalSAWS 2026 certification update process, including responding to State comments on the OAPDU and updating templates to meet new reporting requirements
 - Continued supporting Communications and facilitated discussion on April 17, 2026

1.3 Technical

- Participated in Identity Access Management (IAM) Replacement Okta planning
- Participated in Infrastructure Technical review on April 6 and 13, 2026
- Participated in CalSAWS Infrastructure Critical Project Review (CPR) on April 7 and 14, 2026
- Participated in Software, Licensing, and Environment Transition Discussion on April 7 and 14, 2026
- Participated in CalSAWS POC Approval Board Meeting on April 7, 2026
- Participated in Tech Change Advisory Board on April 8 and 15, 2026
- Participated in CalSAWS Bi-Weekly Status Meeting on April 8, 2026
- Participated in Oracle Exadata upgrade weekly meetings on April 8 and 15, 2026
- Participated in Monthly M&E Performance Report Review on April 9, 2026
- Participated in Monthly Infrastructure Performance Report Review on April 9, 2026
- Participated in CalSAWS Disaster Recovery Tests on April 9 and 12, 2026
- Participated in ForgeRock Operations Bi-Weekly Sync on April 15, 2026
- Participated in Architecture Review Board (ARB) discussions
- Data Analytics Modernization
 - Participated in the Databricks AI/BI and Power BI visualization tool pro/con analysis discussion on April 7, 2026
 - Participated in the Data Analytics Workgroup meeting on April 8, 2026
 - Participated in the Analytics Project Plan Review meeting on April 9, 2026
 - Participated in the Regional SME Design Review sessions on April 13, 2026
- BenefitsCal
 - Participated in DD&I and M&O Review
 - Reviewed BenefitsCal System Changes and Defects
 - Participated in Transaction Failures Meetings
 - Participated in TRUV workshop meetings
- Batch and Production Operations
 - Participated in CalSAWS Batch and Production Operations reviews on April 9 and 16, 2026
- Contact Center
 - Participated in Placer GenAI Call Summary Meetings
 - Participated in Calabrio and eGain meetings
 - Participated in eGain report format meetings
 - Participated in PFR Design Documents Review meetings
 - Participated in CSC Support meetings
 - Participated in Call Summary Pilot – Checkpoint meeting
 - Participated in AWS/CalSAWS Contact Center meetings
 - Participated in Quick Suite meetings
 - Participated in Contact Center Post Release Checkpoint meetings
 - Participated in CalSAWS Contact Center Management Conference Call
 - Participated in Contact Center Integrated Team Sync
 - Participated in Retro Request – Placer Call Summary
- Security
 - Participated in Security review for SCR CA-293524 on April 8, 2026

- Participated in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on April 14, 2026
- Participated in Deloitte/Gainwell Findings Security review on April 9 and April 16, 2026
- Central Print
 - Participated in Central Print weekly status meetings
- Lobby Management
 - Participated in Lobby Management meetings as scheduled
- Service Management
 - Participated in ServiceNow Process Improvement meeting on April 16, 2026

1.4 Imaging

- Participated in Monthly Data Review with Hyland on April 7, 2026
- Participated in Titan upgrade status meeting on April 8, 2026
- Participated in Hyland Monthly Meeting for CalSAWS on April 13, 2026

1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed April 14 SCRB packet containing 40 SCRs: 38 SCRs were Approved, 2 were Pulled Out of SCRB
- CalWORKs/CalFresh
 - Participated in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
 - Participated in Weekly Work Number Integration Discussions
 - Participated in CFAP Expansion Workgroup sessions
 - Participated in HR1 ABAWD Workgroup meetings
 - Participated in Income Verification Workgroup Sessions
 - Participated in CF Processing Workgroup 2.0 Sessions
 - Participated in Mid-Period Review Workgroup Sessions
 - Participated in Death Match Workgroup Sessions
 - Participated in Truv Phase 1 Design Discussion on April 6, 2026
 - Participated in CalWORKs/CalFresh Committee on April 8, 2026
 - Participated in Death Match Workgroup Kick-off on April 9, 2026
- Client Correspondence
 - Participated in Weekly Correspondence Design Status meetings
- Foster Care Eligibility Determination (FCED)
 - Participated in Daily FCED Stand-Up meetings
 - Participated in Daily Test Stand-Up meetings
 - Participated in Daily CalSAWS EUST 3 Internal Stand-up sessions
 - Participated in Daily County EUST 3 Internal Debriefs
 - Participated in Weekly Internal Touch Point meetings
 - Participated in Weekly Business Workgroup meetings
 - Participated in Weekly CalSAWS/CARES Technical Sync meetings
 - Participated in Weekly CARES Data Conversion & Technical Team meetings
 - Participated in Weekly CARES/CalSAWS Testing status meetings
 - Participated in Weekly FCED OCM connect meetings

- Participated in Weekly CARES Production Simulation meetings
- Participated in Weekly CARES-FCED Internal Touch points
- Participated in Bi-Weekly FCED Demonstrations
- Participated in Conversion Discussion on April 6, 2026
- Participated in Storyboard Discussion for E2E WBT on April 6, 2026
- Participated in CA-264117 Initial Design Review on April 7, 2026
- Participated in POD-4016 Determination Details Rate e-data on April 7, 2026
- Participated in Internal PERF Test Results Review on April 7, 2026
- Participated in Alternate procedure for THPP-M Discussion on April 7 and 16, 2026
- Participated in FCED Demo Dry Run: KinGAP & AAP App Processing on April 13
- Participated in E2E FFPSA Demonstration on April 13, 2026
- Participated in FCED Governance Committee on April 13, 2026
- Participated in FCED Job Aids Discussion on April 13, 2026
- Participated in CA-48379 Design Discussion on April 14, 2026
- Participated in CT code value pairs Mismatch analysis on April 14, 2026
- Participated in Prod Sim Planning on April 14, 2026
- Participated in the KinGAP & AAP App Processing demo on April 15, 2026
- Participated in CARES-FCED EUST 3 Wrap Up on April 16, 2026
- Participated in Extended automation discussion on April 16 and 17, 2026
- Participated in Vendor Extract meeting on April 16, 2026
- Participated in R6 April Executive Preparation meeting on April 16, 2026
- General Assistance/General Relief (GA/GR)
 - Participated in Weekly GA/GR meetings with Consortium and Vendors
- Lobby Management
 - Participated in Weekly Lobby Support Team meetings
- Medi-Cal/CMSP
 - Participated in Weekly CalHEERS SAWS Integration meetings
 - Participated in Weekly Test Touchpoints
 - Participated in Weekly CalSAWS Connect with Consortium
 - Participated in Weekly Connect for CA-294491 Design
 - Participated in Weekly CWDA/SAWS CalHEERS meeting
 - Participated in Weekly 6-month Renewals - CalSAWS Implementation Approach
 - Participated in Weekly CA-294491 State-Funded Aid Codes Design meetings
 - Participated in Weekly CalSAWS Implementation Approach – 6 Month Renewals
 - Participated in Weekly 6-month Renewals Work Requirements Workgroup sessions
 - Participated in Monthly HR1 Federal Medi-Cal Changes Workgroup
 - Participated in CA-292582 Design reviews on April 6 and 7, 2026
 - Participated in CA-297131 Design Review on April 7, 2026
 - Participated in CA-292586 Design Review on April 7, 2026
 - Participated in CR-312102 – Integration Test Planning session on April 15, 2026
 - Participated in CalSAWS/CalHEERS JAD Sessions:
 - ✦ CR-313671: H.R.1 - Restricting Federal Funding for Certain QNCs
 - ✦ CR-285689: Notices Update for 26.9
 - ✦ CR-318842: H.R.1 - CalHEERS Update Functionality for Eligible Non-Citizens
- Reports & Fiscal
 - Participated in Weekly M&E Analytics Team meetings
 - Participated in Weekly Fiscal Team meetings

- Participated in Post Release Reports meeting on April 9, 2026
- Participated in CA-286255 Content Revision Discussion on April 13, 2026
- Participated in CA-294224 Design Review on April 15, 2026
- Others
 - Participated in Weekly Consortium/QA Touchpoint meetings
 - Participated in Weekly Release Coordination meetings
 - Participated in Weekly CalSAWS SCERFRA/SIRFRAs Status Review
 - Participated in Weekly Tasks Touchpoint meetings
 - Participated in Weekly CalSAWS/CDCR Interface Internal Meetings
 - Participated in Weekly DHCS/CalSAWS/CDCR Interface meeting
 - Participated in Bi-Weekly Virtual Assistant Design review sessions
 - Participated in Workload Management Phase 2 Workgroup sessions
 - Participated in Workload Management OCM Review Meetings
 - Participated in CA-273391 Discussion on April 13, 2026
 - Participated in CalSAWS Policy Implementation Meeting on April 15, 2026
- Reviewed fifty (50) design documents, targeting critical and high-priority designs for review and other SCRs at the Consortium's direction

Table 5 - Weekly M&O System Change Request (SCR) Updates

Release	SCRs in QA Review
TBD	3
26.03	3
26.05	8
26.07	15
26.09	12
26.11	7
27.02	1
27.07	1
Grand Total	50

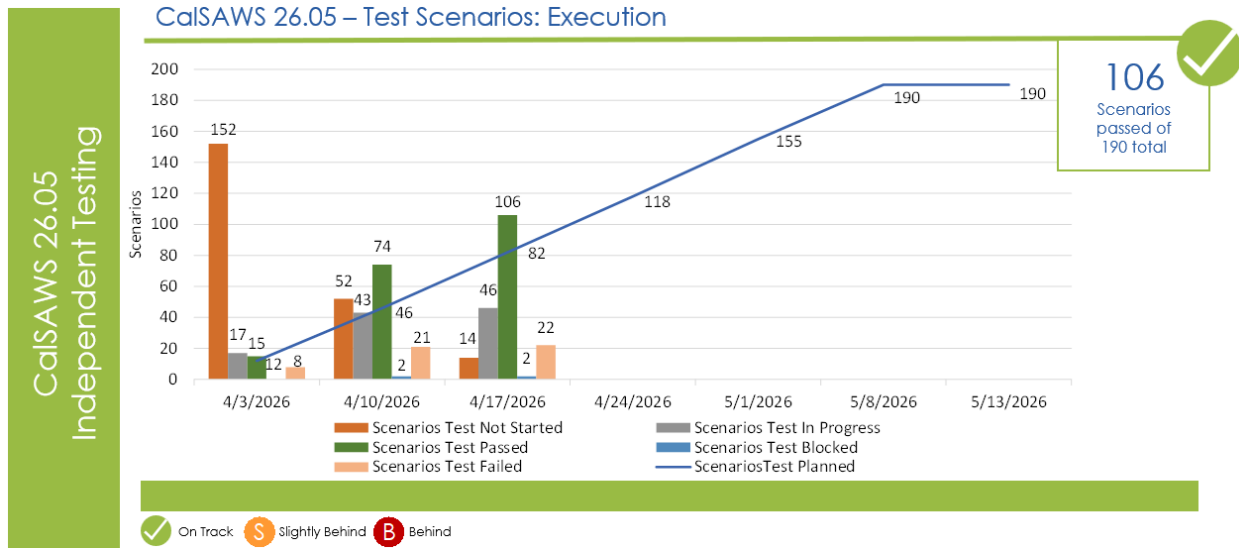
- BenefitsCal
 - Participated in Daily Transaction Failures meetings
 - Participated in Twice-Weekly Enhancement and M&O meetings
 - Participated in TRUV & CalSAWS meetings
 - Participated in Scope Review for Partner Coordination on April 6 and 13, 2026
 - Participated in Self-Service Portal Committee meeting on April 7, 2026
 - Participated in BenefitsCal Monthly UCD internal Project prep on April 7, 2026
 - Participated in Program Manager reviews on April 8 and 15, 2026
 - Participated in BenefitsCal Monthly UCD State Partner Prep on April 8, 2026
 - Participated in BenefitsCal Integrated Readiness meeting on April 13, 2026
 - Participated in BenefitsCal Monthly UCD meeting on April 15, 2026

1.6 Test

- CalSAWS Release 26.05
 - Continue Test Execution activities
 - Continue QA Review of System Test scripts for high impact SCRs

Table 6 - CalSAWS Release 26.05 Independent Test Progress

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS Release 26.05 - ClearBest QA Independent Test Results	190	7% (14)	24% (46)	56% (106)	12% (22)	1% (2)



- Foster Care Eligibility Determination (FCED)
 - Conducted FCED SIT test results reviews
 - Conducted CalSAWS-CARES QA EUST 3 Cycle 5 Test execution support for CARES
 - Participated in weekly EUST status meetings with CARES
 - Conduct post EUST 3 Findings analysis and summarize
 - Participated in Production Simulation planning activities
- BenefitsCal Activities
 - Completed Release 26.04.10 Priority Release test activities
 - Completed Release 26.04.10 Priority Release Notes review
 - Continued Release 26.04.30 Monthly Release test activities
 - Began Release 26.05.17 Integrated Release test activities
 - Monitored BenefitsCal M&O and M&E Release updates
- Priority Release/RWR Activities
 - Monitored priority releases/RWR defects and SCR test activities
 - Conducted test activities on the following SCRs/Defects:

Table 7 - Priority Release/RWR Issues In-Progress for QA Review/Test

DEFECT/SCR #	RELEASE	RELEASE TYPE	TYPE OF TESTING
CA-296476 HR 1 Add CF 377.11E to the CF RE, ESAP RE, and CW/CF RE Packets	26.04.30	Priority Release	QA Review

- Other Consortium Support Test Activities
 - Participated in Weekly Test meetings on April 7 and 14, 2026
 - Participated in Weekly Test Touchpoints on April 8 and 15, 2026
 - Participated in Weekly R26.05 Test Discussion on April 8 and 16, 2026
 - Participated in Security Overview for CA-293073 Workload Management Redesign Phase 1 on April 8, 2026

1.7 BenefitsCal M&O Transition

- Participated in Daily Transition stand up meetings
- Participated in Weekly Transition status update meetings
- Participated in Weekly In-Flight projects status update meetings
- Participated in Transition Readiness and Cutover Kickoff session on April 8, 2026
- Participated in Software, Licensing and Environment discussion on April 15, 2026
- Participated in Transition Readiness Checkpoint #1 session on April 15, 2026
- Facilitated Software tools inventory updates session on April 17, 2026
- Participated in Knowledge Transfer sessions for the following workstreams:
 - Workstream #2: Project Management
 - Workstream #3: SCR
 - Workstream #7: Production Operations
 - Workstream #8: Technology Recovery
- Participated in Job Shadow sessions for the following workstreams:
 - Workstream #2: Project Management
 - Workstream #3: SCR
 - Workstream #5: Support Services
 - Workstream #7: Production Operations
 - Workstream #8: Technology Recovery
 - Workstream #9: Security

1.8 OCAT

- No activities scheduled.

ACTIVITIES FOR THE NEXT REPORTING PERIOD

1.9 Project Management

- Participated in EDBC Performance Tuning review on April 21, 2026
- Participate in Gainwell Critical Projects Review (CPR) on April 21, 2026

- Participate in Monthly Imaging Status review on April 21, 2026
- Participate in Monthly Infrastructure Performance review on April 21, 2026
- Participate in Gainwell Critical Project Review (CPR) on April 21 and 28, 2026
- Participate in Region 6 Management Site Visit and Exec Briefing on April 22, 2026
- Participate in Monthly M&E Performance review on April 23, 2026
- Participate in IV&V, PMO and QA Touchpoint Meeting on April 23, 2026
- Participate in Deloitte M&E CPR on April 23 and 30, 2026
- Participate in Bi-Weekly Cross-Vendor CPR on April 23, 2026
- Participated in Region 4 Management Site Visit planning on April 27, 2026
- Participate in Benefits Call Group 1 Transition Cutover review on April 27, 2026
- Participate in Benefits Call Group 1 Transition Go/No-go on April 30, 2026
- Deploy new PDO site to CalSAWS SharePoint
- Complete Continuous Improvement Request form, PDO Flow Diagram, and update the PDO Charter
- Present CalSAWS Data Retention Report to Chief Information Security Officer
- Collaboration Model, Strike Teams, and Special Projects
 - Continue to support the CalSAWS Committee Evolution, including BCR, HR-1 priorities, and CalSAWS Policy Manual discussions and reviews
 - Continue to support staff transition and training delivery/planning
 - Continue to support the 2026 CalSAWS Conference planning, including working with each presentation team and creating content
 - Continue to support CalSAWS Communications

1.10 Technical

- Participate in Okta IAM Replacement Project meetings
- Participate in Infrastructure Technical Sync on April 20 and 27, 2026
- Participate in Monthly M&E Performance report review on April 20, 2026
- Participate in CalSAWS Infrastructure Critical Project Review on April 21 and 28, 2026
- Participate in Monthly Infrastructure Performance review on April 21, 2026
- Participate in Oracle Upgrade weekly sync on April 22 and 29, 2026
- Participate in Tech Change Advisory Board on April 22 and 29, 2026
- Participate in CalSAWS Bi-Weekly Status meeting on April 22, 2026
- Participate in Root Cause Analysis Actions (RCAA) monthly review on April 23, 2026
- Participate in ForgeRock Operations Bi-Weekly Sync on April 29, 2026
- Participate in Environment Integration Management review on April 30, 2026
- Participate in Monthly Over 15 Seconds Report Review on April 30, 2026
- Participate in Software, Licensing, and Environment Transition Discussion
- Participate in Architecture Review Board (ARB) Discussion
- Participate in 25.05 Project Integrated Readiness reviews
- Participate in Infrastructure Critical Project Review
- Data Analytics Modernization
 - Participate in the Data Analytics Workgroup meeting on April 22, 2026
 - Participate in the Regional SME Design Review sessions on April 27, 2026
- BenefitsCal
 - Participate in DD&I and M&O meetings
 - Participate in BenefitsCal change request and defect reviews
 - Participate in Transaction Failures Meetings

- Participate in Monthly UCD review
- Batch and Production Operations
 - Participate in CalSAWS Batch and Production Operations reviews on April 23 and 30, 2026
- Contact Center
 - Participate in CalSAWS Contact Center County Collaboration (Quarterly)
 - Participate in Fresno GenAI Call Summary Assist Status Update meeting
 - Participate in Calabrio and eGain meetings
 - Participate in CSC Support meetings
 - Participate in Call Summary Pilot – Checkpoint meeting
 - Participate in AWS/CalSAWS Contact Center meetings
 - Participate in AWS/CalSAWS Delivery sync
 - Participate in Quick Suite meetings
 - Participate in Monthly CalSAWS/TU Meeting
 - Participate in Contact Center Monthly Status meeting
 - Participate in Contact Center Integrated Team Sync meeting
 - Participate in CalSAWS CSC eGain transition meetings
- Security
 - Participate in Deloitte/Gainwell Findings Security review on April 23 and 30, 2026
 - Participate in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on April 28, 2026
 - Participate in Security and Privacy Risk Management Group on April 30, 2026
- Central Print
 - Participate in Central Print Weekly meetings on April 20 and 27, 2026
- Lobby Management
 - Participate in Lobby Management meetings as scheduled
- Service Management
 - Participate in Monthly Helpdesk Trends Meeting on April 30, 2026

1.11 Imaging

- Participate in Perceptive/Titan and Brainware upgrade review on April 22, 2026

1.12 Functional

- Support the April SCRB and SPG Scorecard review cycles
- CalWORKs/CalFresh
 - Participate in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
 - Participate in Weekly Income Verification Workgroup
 - Participate in HR1 ABAWD Workgroup meetings
 - Participate in CFAP Expansion Workgroup sessions
 - Participate in HR1 ABAWD Workgroup meetings
 - Participate in Income Verification Workgroup Sessions
 - Participate in CF Processing Workgroup 2.0 Sessions
 - Participate in Mid-Period Review Workgroup Sessions
 - Participate in Death Match Workgroup Sessions

- Client Correspondence
 - Participate in Weekly Correspondence Design Status meetings
- Foster Care Eligibility Determination (FCED)
 - Participate in Daily FCED Stand-Up meetings
 - Participate in Daily Test Stand-Up meetings
 - Participate in Daily CalSAWS EUST 3 Internal Stand-up sessions
 - Participate in Daily County EUST 3 Internal Debriefs
 - Participate in Weekly Internal Touch Point meetings
 - Participate in Weekly Business Workgroup meetings
 - Participate in Weekly CalSAWS/CARES Technical Sync meetings
 - Participate in Weekly CARES Data Conversion & Technical Team meetings
 - Participate in Weekly CARES/CalSAWS Testing status meetings
 - Participate in Weekly FCED OCM connect meetings
 - Participate in Weekly CARES Production Simulation meetings
 - Participate in Weekly CARES-FCED Internal touch points
 - Participate in Bi-Weekly FCED Demonstrations
 - Participate in CA-297110 Design Review on April 20, 2026
 - Participate in CalSAWS/JPA session- FCED on April 20,2026
 - Participate in Jira and QA SIT process discussion on April 20, 2026
 - Participate in 2026 Region 6 April Executive meeting on April 22, 2026
 - Participate in FCED Dry Run for Extended FC, ICT, MC Apps on April 27, 2026
 - Participate in New Funding Process for Dually Served Youth on April 27, 2026
- General Assistance/General Relief (GA/GR)
 - Participate in Weekly GA/GR meetings with Consortium and Vendors
- Lobby Management
 - Participate in Weekly Lobby Support Team meetings
- Medi-Cal/CMSP
 - Participate in Weekly CalHEERS SAWS Integration meetings
 - Participate in Weekly Test Touchpoints
 - Participate in Weekly CalSAWS Connect with Consortium
 - Participate in Weekly Connect for CA-294491 Design
 - Participate in Weekly CWDA/SAWS CalHEERS meeting
 - Participate in Weekly 6-month Renewals - CalSAWS Implementation Approach
 - Participate in Weekly CA-294491 State-Funded Aid Codes Design meetings
 - Participate in Weekly CalSAWS Implementation Approach – 6-month Renewals
 - Participate in Weekly 6-month Renewals Work Requirements Workgroup sessions
 - Participate in Weekly 6-month Renewals Workgroup Debrief sessions
 - Participate in Monthly HR1 Federal Medi-Cal Changes Workgroup
 - Participate in Medi-Cal Correspondence Committee on April 23, 2026
 - Participate in CalSAWS/CalHEERS JAD Sessions:
 - ✦ CR-313671: H.R.1 - Restricting Federal Funding for Certain QNCs
- Reports & Fiscal
 - Participate in Weekly M&E Analytics Team meeting
 - Participate in Weekly Fiscal Team meeting
- Others
 - Participate in Weekly Consortium/QA Touchpoint meetings

- Participate in Weekly CalSAWS Release Coordination meetings
- Participate in Weekly CalSAWS SCERFRA/SIRFRAs Status Review
- Participate in Weekly Tasks Touchpoint meetings
- Participate in Weekly CalSAWS/CDCR Interface Internal Meetings
- Participate in Bi-Weekly Virtual Assistant Design review sessions
- Participate in Monthly SIRFRA/SCERFRA/CRPC Meeting
- Participate in Workload Management Phase 2 Workgroup Sessions
- BenefitsCal
 - Participate in Daily Transaction Failures meetings
 - Participate in Twice-Weekly Enhancement and M&O check-in meetings
 - Participate in Weekly Scope Review for Partner Coordination
 - Participate in TRUV & CalSAWS meetings
 - Participate in BenefitsCal Integrated Readiness meeting on April 20 and 27, 2026
 - Participate in Program Manager meeting on April 22 and 29, 2026

1.13 Test

- CalSAWS Release 26.05
 - Continue Test Execution activities
 - Continue QA Review of System Test scripts for high impact SCRs
 - Begin QA Review of a subset of high impact Production Defects
- FCED/CARES
 - Conduct CalSAWS-CARES QA Test preparation activities
 - Conduct FCED SIT test results reviews
 - Participate in Weekly EUST status meetings with CARES
 - Conduct post EUST 3 Findings analysis and summarize
 - Participate in Production Simulation preparation activities
- BenefitsCal
 - Complete Release 26.04.30 Monthly Release test activities
 - Begin and complete Release 26.04.30 Monthly Release Notes review
 - Continue Release 26.05.17 Integrated Release test activities
- Priority Release/RWR Activities
 - Monitor priority releases/RWR defects and SCR test activities
- Other Consortium Support Test Activities
 - Participate in 26.05 Project Integrated Readiness Areas - T-4 on April 20,2026
 - Participate in Integrated Test meetings on April 21 and 28, 2026
 - Participate in Test Touchpoint meetings on April 22 and 29, 2026
 - Participate in 26.05 Project Integrated Readiness Areas - T-3 on April 27,2026

1.14 BenefitsCal M&O Transition

- Participate in Daily Transition stand up meetings
- Participate in Daily Software, Licensing and Environment Transition meetings
- Participate in Weekly Transition status update meetings
- Participate in Weekly In-Flight projects status update meetings
- Participate in Transition Readiness Checkpoint #2 session on April 22, 2026

- Participate in Readiness review findings disposition meeting on April 24, 2026
- Participate in Group 1 Cutover Pre-Go/No-Go meeting on April 27, 2026
- Participate in Group 1 Cutover Go/No-Go meeting on April 30, 2026
- Participate in Knowledge Transfer sessions for the following workstreams:
 - Workstream #3: SCR
 - Workstream #7: Production Operations
- Participate in Job Shadow sessions for the following workstreams:
 - Workstream #2: Project Management
 - Workstream #3: SCR
 - Workstream #7: Production Operations
 - Workstream #9: Security

1.15 OCAT

- No activities scheduled

DEVIATIONS FROM PLAN/ADJUSTMENTS

- None