

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

CalSAWS M&E

Reporting Period: May 4, 2026 – May 17, 2026

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Bi-Weekly Status – CalSAWS M&E

1 EXECUTIVE SUMMARY

As we conclude Weeks 65 and 66 of the project, progress has been made on M&E activities.

M&E Activities

The M&E team continued to make meaningful progress across project management, maintenance and operations, and application development activities. The team remained engaged in cross-functional collaboration, participated actively in ongoing meetings, and responded to both operational and compliance priorities. Development activities advanced multiple releases in parallel, with strong attention to risk management and schedule adherence.

Application development progressed for key releases with high stakeholder involvement and milestone achievement:

- **Release 26.05:** 84 SCRs moving through design and approvals
- **Release 26.06:** 8 SCRs moving through design and approvals
- **Release 26.07:** 77 SCRs moving through design and approvals
- **Release 26.09:** 92 SCRs moving through design and approvals
- **Release 26.11:** 108 SCRs moving through design and approvals

Next week, the M&E team will aim to progress SCRs through system test and approval, facilitate environment transitions, participate in operational and compliance discussions, and provide continued support for deliverables and stakeholder needs.

2 CALSAWS M&E: PROJECT MANAGEMENT (5/4/2026 TO 5/17/2026)

2.1 Highlights from the Reporting Period:

During the reporting period, the team continued compliance monitoring and progressed finance management activities by submitting the invoice projections. For the next reporting period, the team is preparing to meet key deadlines.

2.1.1 Contract Management

Activities for the Reporting Period

- Change Order Nine submitted for May JPA.
- Continued compliance monitoring activities.

Activities for the Next Reporting Period

- Continue compliance monitoring activities.

2.1.2 Finance Management

Activities for the Reporting Period

- May Invoice Projections – submitted May 5, 2026
- May Invoice Support – submitted May 14, 2026

Activities for the Next Reporting Period

- May WACs – due May 21, 2026
- May Invoice Packages – due May 29, 2026

2.1.3 Deliverable Status

The following table outlines the due dates for deliverables from the reporting period. Items shaded in green reflect alignment with the planned timeline.

Table 1: M&E Deliverable Due Dates: **5/4/2026 TO 5/17/2026**

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
ME-D08 Requirements Traceability Matrix (RTM) and Report	10/30/25	11/7/25	11/12/25	1/28/26	TBD	TBD	TBD	TBD	FDED WAC Signed
ME-D09 M&E General Design Document (GDD)	11/13/25	11/20/25	11/25/25	1/27/26	TBD	TBD	TBD	TBD	FDED WAC Signed
ME-D10 M&E Interface Control Document (ICD)	11/13/25	11/20/25	11/25/25	1/12/26	TBD	TBD	TBD	TBD	FDED WAC Signed
ME-D11 M&E Interface Agreement	11/13/25	11/20/25	11/25/25	1/12/26	TBD	TBD	TBD	TBD	FDED WAC Signed
ME-D12 M&E Performance Test Materials Packet (Online/ Batch)	10/30/25	11/6/25	11/13/25	1/9/26	TBD	TBD	TBD	TBD	FDED WAC Signed
ME-D13 Certification of Successful Production Release	10/30/25	11/6/25	11/12/25	1/9/26	TBD	TBD	TBD	TBD	FDED WAC Signed
ME-D17 M&E System Security Plan	12/18/25	N/A	N/A	1/22/26	TBD	TBD	TBD	TBD	FDEL WAC Signed

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
ME-D16.01 System Application Recovery Plan	N/A	N/A	N/A	N/A	12/1/25	12/8/25	12/11/25	1/7/26	FDEL WAC Signed
ME-D14 Approach to Application and Architecture Evolution	12/3/25	12/10/25	12/15/25	01/14/26	2/2/26	2/17/26	2/27/26	3/4/26	FDEL WAC Signed
ME-D06.08 M&E Work Schedule November 2025	N/A	N/A	N/A	N/A	N/A	N/A	12/5/25	1/7/26	FDEL WAC Signed
ME-D15 M&E Approach to Automation, Artificial Intelligence and Machine Learning	1/7/26	1/15/26	1/21/26	1/28/26	3/2/26	3/9/26	3/12/26	3/17/26	FDEL WAC Signed
ME-D06.09 M&E Work Schedule December 2025	N/A	N/A	N/A	N/A	N/A	N/A	1/8/26	1/22/26	FDEL WAC Signed
ME-D02.01 M&E Services Plan and OWDs [Group 1] – SDLC Plan and OCM Plan					4/29/26	5/06/26	5/13/26	5/28/26	Awaiting FDEL Feedback
ME-D02.01 M&E Services Plan and OWDs [Group 1] – Change Management and Training					4/29/26	5/06/26	5/13/26	5/28/26	Awaiting FDEL Feedback
DEL WP01 Quarterly M&E RTM					5/04/26	5/08/26	5/15/26	5/20/26	Awaiting FDEL Feedback

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
ME-D24 CalSAWS M&E Analytics Architecture Design Document	5/05/26	5/11/26	5/12/26	5/15/26	5/20/26	5/27/26	5/27/26	6/3/26	Addressing FDED Feedback
ME-D06.13 M&E Work Schedule April 2026	N/A	N/A	N/A	N/A	N/A	N/A	5/7/26	5/15/26	Addressing FDEL Feedback

2.2 Suggested Changes to Maintain Schedule Timelines

This section includes any changes suggested to the work plan for the purpose of remaining on schedule.

- None for the reporting period.

2.3 Issues

This section includes enterprise-level issues related to CalSAWS M&E Project Management that may affect the schedule.

Table 2: Issues Log: **5/4/2026 TO 5/17/2026**

ISSUE#	PROJECT PHASE	ISSUE NAME	ISSUE DESCRIPTION	STATUS
341	M&O	A delay in Power BI availability in for the M&E team has adversely impacted Data Visualization Design, Development, and Testing timelines (Dev & QA Environment).	<p>A fully procured Power BI product is not available in the Dev and QA environments, causing impacts to Data Visualization Design, Development, and Testing timelines.</p> <p>Without finalized procurement, the Power BI tenant and Dev environment cannot be provisioned, blocking the Data Visualization team from starting application design, build, and testing. If the Dev environment build (including data ingestion) is not complete by the 4/29/2026, downstream Stage 1 milestones are at risk: Architecture & Design 1 Complete (4/30/2026), Architecture & Design 2 Complete (6/30/2026), and Build Complete (12/31/2026).</p>	0 - Draft
342	M&O	A delay in availability and access for M&E team to full QA environment (including AT9, PowerBI) is adversely impacting IT timelines and further Stage 1 development timelines.	Full QA environment including WebApp, App DB with stable data structures, and Databricks in QA environment is needed for integration testing. Databricks is now available however rest of the components are not. This impacts SIT timelines and other downstream milestones.	0 - Draft

2.4 Risks

This section includes enterprise-level risks related to CalSAWS M&E Project Management that may affect the schedule.

Table 3: Risks Log: **5/4/2026 TO 5/17/2026**

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
324	M&O	Delay in communication may impact CalSAWS	CARES requested CalSAWS participation and support in a Process Simulation activity prior to the pilot go-live, representing an additional scope of	2 - Open

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
		participation in the Process Simulation activity prior to the pilot go-live.	<p>work. CARES implementation activities—including the Pilot, Process Simulation, Training, and Sandbox—are currently paused due to the October 1, 2025, Federal shutdown, impacting the CARES request for additional funding. CARES has confirmed that all discussions regarding the Process Simulation will remain on hold until further notice.</p> <p>This delay in coordinating Process Simulation activities has several downstream impacts, including potential effects on overall project schedule, resource allocation, joint testing, environment allocations and configuration, and funding needs to accommodate the expanded CalSAWS scope. Furthermore, funding for the CalSAWS STG6 environment is currently set to expire in May 2026 and allocated for County EUST3 testing between February and March 2025. Without clear Process Simulation timelines, there is a risk that an environment is not available and/or additional funding may be required to procure or extend environment availability in support of Process Simulation.</p> <p>Additionally, the current assumption is that Process Simulation would be conducted using unmasked production data, which is not compliant with the terms of the existing I-MOU between CalSAWS and CARES and will require resolution before Process Simulation activities can proceed.</p>	
326	M&O	Lack of timely policy guidance may impact Medi-Cal HR1 delivery schedule	Effective October 1, 2026, through January 1, 2027, House Resolution 1 (HR1) introduces several Medi-Cal policy changes, including new work requirements, moving from annual to six-month redetermination, for specific populations, an amended definition of Qualified Non-Citizens, and reduced retroactive Medi-Cal period. These changes add complexity to how individual and household details are used when determining eligibility, impacting county intake, change reporting, and renewal processes.	2 - Open

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
			<p>Implementation depends on CMS guidance, which is pending. The redetermination and work requirement policy changes must be implemented by November 1, 2026 to be included in the January 2027 renewal packets.</p> <p>The changes above will affect several areas within CalSAWS and BenefitsCal, as well as county operations.</p> <p>Without timely policy guidance, project planning and delivery timelines may be affected. To help manage these risks, the following mitigation efforts have been put in place.</p>	
332	M&O	Limited County Review Capacity May Impact Analytics Modernization Delivery Schedule-	The Analytics Modernization project timeline requires county users to actively participate, review designs, and complete validation at a cadence of ~10–15 reports per week. If this review capacity is not maintained due to limited availability or delayed feedback cycles, development and release timelines may be impacted.	2 - Open
341	M&O	Delay in Power BI availability in Dev & QA environment for M&E team adversely impacts Data Visualization Design, Development, and testing timelines (Dev & QA Environment).	<p>Power BI is not available to M&E team in Dev and QA both environments and it Delay in Power BI availability in Dev & QA environment for M&E team adversely impacts Data Visualization Design, Development, and testing timelines.</p> <p>Power BI is required for all Data Visualization Design, Development.</p> <p>PowerBI procurement is not yet complete.</p> <p>Without finalized procurement, the Power BI tenant and Dev environment cannot be provisioned, blocking the Data Visualization team from starting application design, build, and testing. If the Dev environment build (including data ingestion) is not complete by the 4/29/2026, downstream Stage 1 milestones are at risk: Architecture & Design 1 Complete (4/30/2026), Architecture & Design 2 Complete (6/30/2026), and Build Complete (12/31/2026).</p>	4 - Closed

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
342	M&O	Delay in availability and access for M&E team to full QA environment (including AT9, PowerBI) adversely impacts IT timelines and further Stage 1 development timelines.	Full QA environment including WebApp, App DB with stable data structures, and Databricks in QA environment is needed for integration testing. Databricks is now available however rest of the components are not. This impacts SIT timelines and other downstream milestones.	4 - Closed
343	M&O	Delay in Power BI procurement adversely impacts Data Visualization SIT readiness (QA Environment).	Power BI procurement (license / capacity) is not yet complete. Power BI is required for all Data Visualization Design, Development. Without finalized procurement, the Power BI tenant and Dev environment cannot be provisioned, blocking the Data Visualization team from starting application design, build, and incorporate-feedback cycles on schedule. It can adversely impact data visualization readiness. 5/8 - Closed as this is consolidated with #341 in coordination with Infrastructure team (Surabhi D and Michael J).	4 - Closed

2.5 Deviation from Plan/Adjustments

- None to note for the reporting period.

3 CALSAWS M&E: MAINTENANCE AND OPERATIONS (5/4/2026 TO 5/17/2026)

3.1 Highlights from the Reporting Period

Highlights include:

During the prior week, several key deliverables were achieved. The team continued to work on deliverables according to schedule, supporting timely progress across all key activities.

3.2 Additional Projects

- None to note for the reporting period.

3.3 Deviation from Plan/Adjustments

- None to note for the reporting period.

4 CALSAWS M&E: APPLICATION DEVELOPMENT (5/4/2026 TO 5/17/2026)

4.1 Highlights from the Reporting Period

Highlights include:

- Releases 26.05, 26.06 (CalHEERS), 26.07, and 26.09:**
 - Release 26.05:** Total System Change Requests (SCRs):84; New: 0; Design In Progress: 0; In Approval Process:0; Design Approved:84; In Assembly Test:0; In Development: 0; System Test in progress: 0; Testing Completed: 84
 - Release 26.06:** Total System Change Requests (SCRs): 8; Design Completed: 7; Approved: 7; Development Completed: 7, Testing In progress: 8
 - Release 26.07:** Total System Change Requests (SCRs): 77; New: 0; Design in progress: 1; In approval process: 5; Design Approved: 0, In Development 13, Development Completed: 50, Testing in progress: 8
 - Release 26.09:** Total System Change Requests (SCRs): 92; New: 11; Design in progress: 24; In approval process: 46; Design Approved: 10, In Development: 4
 - Release 26.11:** Total System Change Requests (SCRs): 108; New: 42; Design in progress: 58; In approval process: 7; Design Approved: 1, In Development: 1

Other Updates:

- Deliverables & Policy/Legislative Updates:** Continuing to review/submit per schedule, requested SIRFRAs/SCERFRAs, CPOs, and Premise Items.

4.2 Application Development

Table 4: Releases

RELEASE	SUMMARY
26.05	Total System Change Requests (SCRs): 84 <ul style="list-style-type: none"> Design in Progress: 0 Design Approved: 84 Pending Approval: 0 In Assembly Test: 0 In Development: 0 Testing In Progress :0 Test Complete: 84

RELEASE	SUMMARY
26.06	Total System Change Requests (SCRs): 8 <ul style="list-style-type: none"> • Design Completed: 7 • Design Approved: 7 • Development Completed: 7 • Testing In progress: 8
26.07	Total System Change Requests (SCRs): 77 <ul style="list-style-type: none"> • New: 0 • Design In Progress: 1 • Pending Approval: 5 • Approved: 0 • In Development: 13 • Development Complete: 50 • Testing in progress: 8
26.09	Total System Change Requests (SCRs): 92 <ul style="list-style-type: none"> • New: 11 • Design In Progress: 24 • Pending Approval: 46 • Approved: 10 • In Development: 4
26.11	Total System Change Requests (SCRs): 108 <ul style="list-style-type: none"> • New: 42 • Design In Progress: 58 • Pending Approval: 7 • Approved: 1 • In Development: 1

4.2.1

Defect Backlog

The Production Defect Burndown chart depicts the balance of all open defects (unresolved Production defects). Defects are considered closed upon System Test validation and transition to Test Complete status.

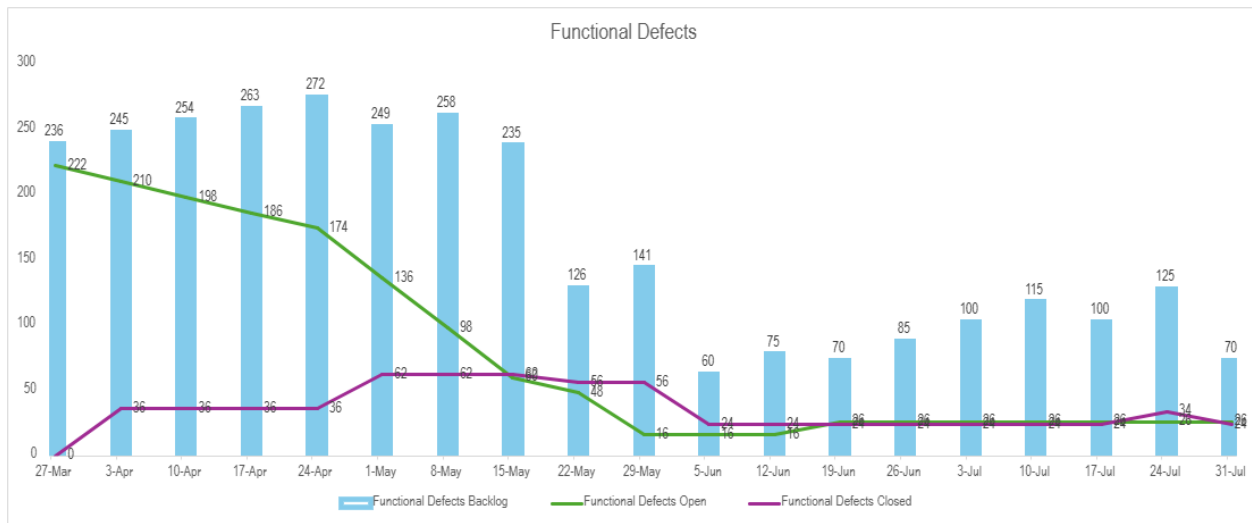


Figure 1: Production Defect Backlog

Table 5: CalSAWS Production Defect Count by Release

CalSAWS Production Defect Count by Release						
Count of defects	Release					Grand Total
Severity	26.05.28	26.06	26.06.18	26.07	TBD	
2-Normal/Medium			2		2	4
Assigned					1	1
In Development			1			1
New			1		1	2
3-Normal/Low	45	1	60	15	39	160
Assigned	5		29	14	23	71
In Assembly Test	1					1
In Development	10		28	1		39
New	1		3		16	20
Pending Rejection	1					1
System Test	15	1				16
Test Complete	12					12
4-Cosmetic			1			1
Assigned			1			1
Grand Total	45	1	63	15	41	165

Note: Data Change Requests (DCRs) have been excluded from the data reported above because they follow a separate deployment process.

4.2.2 Automated Regression Test (ART) Coverage

Table 6: Automated Regression Test (ART) Coverage

PRODUCTION TRANSACTIONS				ART COVERAGE BY PRODUCTION VOLUME	
Tier	Distinct	Volume	Percent Volume	Distinct	Percent Coverage
1	15	213,494,104	46.62%	15	100%
2	116	366,182,226	79.96%	97	96.09%
3	233	411,965,265	89.96%	113	96.68%
4	954	454,465,744	99.24%	540	83.58%
5	3824	457,952,767	100%	816	45.53%

Note: Transaction volume and coverage metrics are based on CalSAWS monthly production performance data and Automated Regression Test (ART) coverage data as of April 30, 2026. Each tier is distinct from the prior tier(s). For example, tier 2 includes all transactions that make up the top 80% of Production volume except for the fifteen tier 1 transactions. Production statistics are updated each month, and coverage statistics are updated with each major release as new automated regression scripts are developed. To date, there are 1,973 end-to-end Automated Regression Test (ART) scripts.

4.3 Application Support and Production Operations

4.3.1 Tier 3 Operations

The table below summarizes incidents received by Tier 3 Service Desk through CalSAWS Service Now during this reporting period, along with current status.

Table 7: Help Desk Inquiries

REQUEST TYPE	NEW	IN PROGRESS	ON HOLD	RESOLVED	TOTAL
Tier 3 M&E – Analytics	-	-	-	-	-
Tier 3 M&E – AWS Arch	-	-	-	-	-
Tier 3 M&E – Batch and Interfaces	-	5	37	25	67
Tier 3 M&E – Batch Operations	-	1	-	-	1
Tier 3 M&E – Correspondence	2	2	60	34	98
Tier 3 M&E – DBA	-	-	-	1	1
Tier 3 M&E – Eligibility	2	16	134	178	330
Tier 3 M&E – Fiscal	-	4	66	48	118
Tier 3 M&E – MAGI / CalHEERS	2	9	33	71	115
Tier 3 M&E – OCAT	-	-	5	-	5
Tier 3 M&E – Offshore DBA	1	-	-	-	1
Tier 3 M&E – Offshore Tech Arch	-	2	69	50	121
Tier 3 M&E – Online	-	2	69	50	121

REQUEST TYPE	NEW	IN PROGRESS	ON HOLD	RESOLVED	TOTAL
Tier 3 M&E – Reports	-	10	27	22	59
Tier 3 M&E – SCATL	-	1	3	2	6
Tier 3 M&E – Task Management	-	3	10	5	18
Tier 3 M&E – Tech Arch	1	4	27	2	34
Tier 3 M&E – Tech Ops	-	-	-	-	-
Tier 3 M&E – Training	-	4	1	5	10
Tier 3 M&E Integration – BenefitsCal	-	3	2	1	6
TOTAL	10	64	477	444	995

4.3.2 Batch Operations

Activities for the Reporting Period

- Case purge batch jobs started running effective May 8th, 2026, and will continue to run until next month.
- MC RE packeted were generated and transferred to the central print.
- Supported early batch start on Saturday May 15th, 2026, for the 26.05 release.
- Supported the 26.05 release activities and implemented the 26.05 release BSCRs
- Team shared the 26.05 release batch performance test results with the consortium and QA.
- Attended the 26.05 release green light, T-2, and T-1 meetings and provided the batch performance results.
- Continued to work on CDCR interface SCR. Here is the SCR# **CA-284412**.
- TTC partner transferred 4 duplicate files with zero byte on May 12th, 2026 batch run. Team coordinated with the partner and processed the correct file.
- Riverside county rejected quarterly KG clothing file due to the file format issue. Later corrected the file and transferred the file to county. Here is the defect # **CA-300261** for tracking this issue.
- Met with consortium on July 4th 2026 holiday. No Batch run is scheduled on July 4th, 2026 though all counties did not mark it as a holiday due to Saturday.
- Supported and turned off/on CalHEERS Pollers for CalHEERS maintenance activities that were scheduled for May 13th, 2026.
- Supported to process the special SAVE files on May 7th, 2026
- Monthly PVS batch jobs are turned on without automation.
- Attended weekly consortium tech ops meeting to provide the weekly updates.

Activities for the Next Reporting Period

- Continue to monitor the nightly and daytime batch and will track batch jobs completion and failures.
- Quarterly MEDS Recon jobs are scheduled to run on May 23rd, 2026
- Team will work on FCED batch performance testing
- No Batch run on May 25th, 2026, due to Memorial holiday.
- Team will continue to monitor case purge jobs.

- Team will continue to validate and perform sanity test on FCED prod sim environment.
- Continue to work on the SCR# **CA-295491** (Reroute some San Bernardino interface files).

4.3.3 Production Performance

Production Batch Trends

The following figures present nightly batch completion and core batch jobs completion.

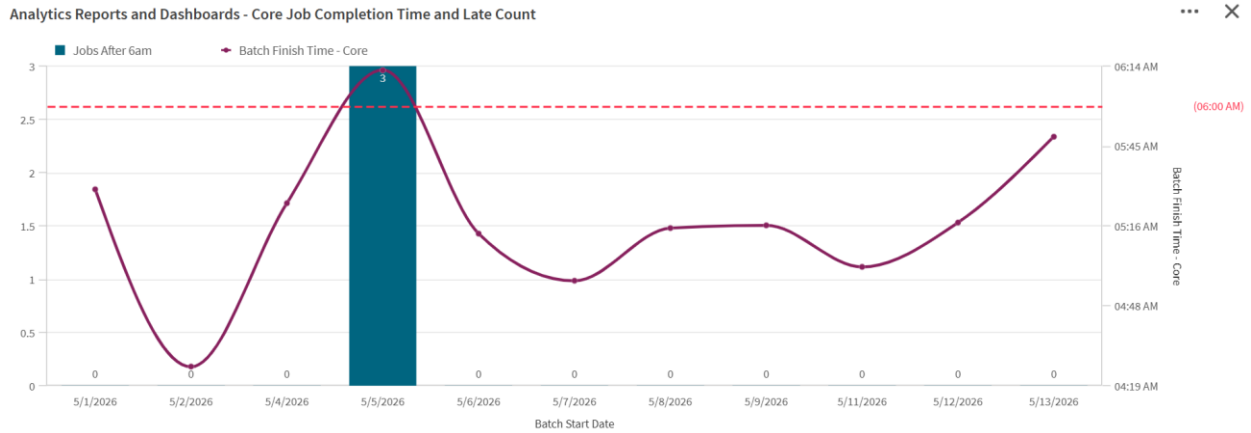


Figure 2: Analytics Reports and Dashboards – Monday – Saturday Nightly Batch Runs for the Status Reporting Period

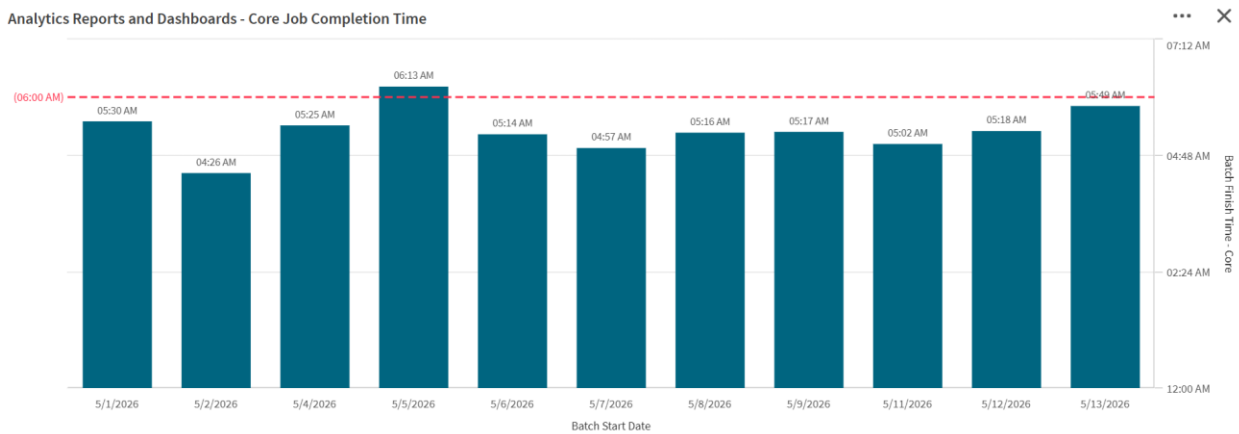


Figure 3: Analytics Reports and Dashboards – Core Job Completion Time and Late Count

4.3.4 DevOps and Database Application Support

Activities for the Reporting Period

- **CI/CD Support:**
 - **26.03.26_ORACLE Gainwell Testing:** Monitoring of the builds and deployments of the 26.03.26_ORACLE release to support Gainwell and Xadata testing.

- **26.05_REDELIVER2 Baseline Release:** Proactive monitoring of builds for the upcoming 26.05 release in AT1 and UT1.
 - **26.06_CH Release:** Branch creation for the upcoming CalHEERS release.
 - **26.07 Baseline Release:** Branch creation and monitoring of builds, currently being merged into the FCED branch for 26.07.
 - **26.07_FC Baseline Release:** Monitoring of builds and deployments for the 25.07_FC branch into AT2 and AT6 environment.
 - **26.05.28 Priority Release:** Branch creation and monitoring of builds.
 - **26.06.18 Priority Release:** Branch creation and monitoring of builds.
 - **26.09 Baseline Release:** Proactive monitoring of builds and deployments for the 26.09 branch.
- **Database Application Support:**
 - **Exadata:**
 - **Opert Testing:** In the most recent tests, the results were comparable to EC2 after the Infra upgrade. GW Infra DBA team is requesting another couple of tests, and team is working to find a window for testing.
 - **Database Refresh:** The team sucessfully tested and validated the OENH environment refresh using both partial and fully masked snapshots in Exadata.
 - **Migration Plan:** The team is creating a detailed migration plan for transitioning all environments from EC2 to Exadata.
 - **2606 Schema Comparison:**
 - Team is supporting the 2606 schema comparison effort by taking database snapshots and performing rollbacks as needed.
 - **2605 Data Model:**
 - The final 2605 Data Model report was sent out on Monday (5/11).
 - **Post 2605 DB Refresh Plan:**
 - The team sent the draft post-2605 DB refresh plan to the AppDev leads for review and will finalize it once feedback is received.
 - **2605 Masking Process:**
 - Team is completing the post-masking steps in preparation for the post-2605 release refresh plan.
 - **2605 Release Validation:**
 - Team is applying the 2605 changes in BLDTST to validate the release. The changes have also been applied in TSTMSK7 so AppDev teams can mark their changes as validated.
 - **Email Domain Change:**
 - Butte County has updated its email domain, and the team is preparing scripts to support the change.
 - **Case Purge 2026:**
 - Case purge activities began on Friday (5/8). Before starting, the team worked with the Infra DBA team to take a backup PRSAWS.

Activities for the Next Reporting Period

- **Build and deployment:** DevOps will continue to support the builds and deployments of the upcoming releases.

- **Environment Provisioning:** DevOps team is tracking four environments that have been requested and are needed mid-may by AppDev team.
- **Production Support and Monitoring:** Continued monitoring of the production environment and SLA. There are currently six defect fixes the DevOps team is following that will be in production with 26.05 Release.
- **Exadata:**
 - **Operf Testing:** Team will support a few additional testing rounds to confirm that performance remains consistent with EC2.
 - **Migration Plan:** Team will finish creating the migration plan from EC2 to Exadata and review with feedback.
- **2606 Schema Comparison:** DBA team will continue to support the schema comparison efforts by taking DB snapshots and performing rollbacks as needed.
- **Post 2605 DB Refresh Plan:** The team will finalize the 2605 DB refresh plan and start the refresh activities as planned.
- **2605 Release Support:** The team will support the 2605 release by implementing manual changes and monitoring release activities.
- **PRT Refresh and Rollback:** Team will refresh PRTSAWS on Saturday (5/16) and rollback on Sunday (5/17) to support the 2605 release.

4.3.5 Analytics

Activities for the Reporting Period

- **Analytics Design Updates:** Incorporated feedback and resubmitted updated designs for Intake Processing Statistics and ICT Dashboards for final approval on 12th May 2026, approval expected 18th May 2026. Final 3 intake dashboards (e-Tools, Intake Characteristics, CWS Intake) feedback received 5/12/2026. Design team is working on incorporating the feedback received on 5/12/2026 for the Final 3 intake dashboards. Great engagement in workgroup and regional SME sessions so far (100+ people attending). Deputy Director of Napa County DSS, Lynn Perez has joined Analytics Workgroup as an Executive Sponsor.
- **Environment Setup:** Power BI procurement delays adversely impacting Dev/QA environment setup. PowerBI trial licenses acquired by infrastructure vendor, working with infrastructure vendor to get access to PowerBI for M&E team members. QA environment for Databricks setup is still pending. Databricks License for Dev Environments is complete.

Activities for the Next Reporting Period

- First set of Continuing Eligibility dashboards scheduled for submission 5/29/26.
- Awaiting on QA Environment being ready to start SIT.

4.3.6 Technical Architecture Application Support

Activities for the Reporting Period

- Reviewed the upcoming processes to begin implementing ARB.
- Continued progress on architecture-related SCRs and defect resolution.

Activities for the Next Reporting Period

- Review the upcoming processes to begin implementing ARB.
- Continue progress on architecture-related SCRs and defect resolution.

4.3.7 Innovation

Activities for the Reporting Period

- Continued PoCs efforts, receiving PoC Board approval for two (2) PoCs preparing one (1) PoC for POC Board Approval.

Activities for the Next Reporting Period

- Continue PoCs efforts.

4.3.8 Security Support

Activities for the Reporting Period

- **Plan of Action Milestones (POA&M):**
 - Of 178 total POA&Ms, 137 POA&Ms (77%) are under Consortium review as of 5/1.
 - Awaiting Consortium's review to assess and reclass 28 POA&Ms that may fall outside M&E's scope.
- **Application Security:** Completed validation of findings for 26.07 R1 SCA, SAST, DAST, and API scans.
- **Security and Privacy SCR Review:** 11 SIAs completed.

Activities for the Next Reporting Period

- **Plan of Action Milestones (POA&M):** Working with Consortium Security to resolve POA&Ms through OWD updates.
- **Application Security:** Continue to remediate identified defects and initiate R2 26.07 R2 SCA/SAST/DAST/API.
- **Security and Privacy SCR Review:** Continue to support security and privacy review against new SCRs.

4.3.9 SIRFRA/SCERFRA Items

Activities for the Reporting Period

- **Submitted SCERFRAs/SIRFRAs for Review:** Recurring SIRFRA 1380 - MEDS Alert Monitoring; Recurring SIRFRA 1402- Va NorCal Veterans Medi-Cal Data; Recurring SIRFRA 1186 - CMS Unwinding Eligibility and Enrollment Data – Monthly Reporting; Recurring SIRFRA 1384 - RMR Report for Counties; Recurring SIRFRA 1475 - Reinstatement of Asset Limit Data Pull; Recurring SIRFRA 1388 - Monthly Failure to Complete Data - Due on the 7th of each month; Recurring SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending - Due on 8th of each month; Recurring SIRFRA 1385 - End of CCR Renewal Data Request; Recurring SIRFRA 1383 - CMS PI Reports for Counties; Recurring SIRFRA 1374 – CMS Monthly Unwinding Update Report – Previously Pending Renewals; Recurring SIRFRA 1463 – Deemed SSI Individuals; SIRFRA 4052 - Differing Treatment of Shared Housing Payments Across Programs; SIRFRA 4051 – Referred Applications Outcomes; Expedite: SIRFRA 4048 – Federal Title IV-E Payment History Reports for Cases in

CalWIN Counties; SIRFRA 4053 – Phase 2B WTW_CWEX Modifications; SIRFRA 4054 – Phase 2B Validation WTW_HV_E Modifications; SIRFRA 4055 – Phase 2B WTW_V_A Modifications; SIRFRA 4056 – Phase 2B WTW_V_TR Modifications, and SCERFRA 26-508 – Revised SAR 2.

- **Lead the CFAP Expansion Workgroup Meetings:** On May 5, 6, 12, and 14, 2026, lead the CFAP Expansion Workgroup meeting with the Consortium, counties, Gainwell, ClearBest, and CDSS to document the requirements and design for implementation of the CFAP Expansion.
- **Participated in the CalSAWS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On May 7, 2026, and May 14, 2026, participated in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.
- **Participated in All Partner: H.R. 1 CalFresh Implementation Advisory Group Meeting:** On May 12, 2026, participated in the monthly CDSS HR 1 CalFresh Implementation Advisory Group with the Consortium, counties, CDSS, and CWDA to discuss H.R. 1 CalFresh implementation.
- **Participated in CalSAWS SIRFRA/SCERFRA/CRPC Meeting:** On May 13, 2026, participated in the monthly CDSS' CalSAWS SIRFRA/SCERFRA/CRPC meeting with the Consortium, CDSS, DHCS, OTSI, CWDA, Accenture, and Gainwell.

Table 8: Summary of SIRFRA/SCERFRA

STATUS	TOTAL
New	0
Reopened	0
Assigned	21
Completed	241
Duplicate	0
In review	5
Withdrawn	8
Rejected	3
Pending Clarification	1
Ready for Review	0
TOTAL	279

Note: Table displays SIRFRA (non-query, non-recurring)/SCERFRA requests from March 1, 2025 through the end of the reporting period.

Table 9: List of SIRFRA/SCERFRA

ID	DESCRIPTION	STATUS	DUE DATE
CA-299761	SCERFRA 26-508 – Revised SAR 2	In Review	5/15/2026
CA-298723	SCERFRA 26-916 – AB 1748 – CalWORKs: Childcare Request Forms	In Review	5/18/2026
CA-300872	SCERFRA 26-514 – DSS Report	In Review	5/19/2026
CA-300872	SCERFRA 26-513 - CW 2200 Automation for Updating Housing Costs	In Review	5/19/2026
CA-300614	SIRFRA 1478 – CalSAWS IEVS AVP Request	In Review	5/20/2026
CA-300794	SIRFRA 4057 - Phase 2B COMP_EDU Modifications	Assigned	5/21/2026
CA-300409	SCERFRA 26-925 - Kinship Family Approval - AB 2478	Assigned	5/22/2026
CA-300847	SIRFRA 4058 – GA/GR Benefit Issuances	Assigned	5/25/2026
CA-300973	SCERFRA 26-515 - ABAWD Time Limit Enhancement Roadmap	Assigned	5/27/2026
CA-301043	SIRFRA 4059 - ABCD 350 - Annual Recipient Report	Assigned	5/29/2026
CA-301044	SIRFRA 4060 - CF 256 - CalFresh Program Participation and Benefit Issuances Report	Assigned	5/29/2026
CA-301045	SIRFRA 4061 - CW 115(A) - Child Care Monthly Reports	Assigned	5/29/2026
CA-301046	SIRFRA 4062 - STAT 47 - Quarterly Statistical Report	Assigned	5/29/2026
CA-301047	SIRFRA 4063 - WTW 25(A) - Welfare to Work Monthly Reports	Assigned	5/29/2026
CA-301054	SIRFRA 4064 - Medi-Cal/MCP/ECM/CS	Assigned	5/29/2026
CA- 279039	Recurring SIRFRA 1380 - MEDS Alert Monitoring	Assigned	6/6/2026
CA-283491	Recurring SIRFRA 1402- Va NorCal Veterans Medi-Cal Data	Assigned	6/6/2026
CA-243496	Recurring SIRFRA 1186 - CMS Unwinding Eligibility and Enrollment Data – Monthly Reporting	Assigned	6/6/2026
CA-278134	Recurring SIRFRA 1384 - RMR Report for Counties	Assigned	6/6/2026
CA-299559	Recurring SIRFRA 1475 - Reinstatement of Asset Limit Data Pull	Assigned	6/7/2026
CA-280802	Recurring SIRFRA 1388 - Monthly Failure to Complete Data - Due on the 7th of each month	Assigned	6/7/2026
CA-280801	Recurring SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending - Due on 8th of each month	Assigned	6/7/2026
CA-279358	Recurring SIRFRA 1385 - End of CCR Renewal Data Request	Assigned	6/8/2026
CA-279203	Recurring SIRFRA 1383 - CMS PI Reports for Counties	Assigned	6/8/2026
CA-277105	Recurring SIRFRA 1374 – CMS Monthly Unwinding Update Report – Previously Pending Renewals	Assigned	6/10/2026

CA-298219	Recurring SIRFRA 1463 – Deemed SSI Individuals	Assigned	6/10/2026
CA-297643	SCERFRA 25-525 - BenefitsCal Income Verification Service	Pending Clarification	TBD
CA-298787	Expedite: SIRFRA 4048 – Federal Title IV-E Payment History Reports for Cases in CalWIN Counties	Withdrawn	N/A

Note: Completed records (2+ weeks) from the table above have been removed. Additional details can be found in JIRA.

Activities for the Next Reporting Period

- **Submit SCERFRAs/SIRFRAs for Review:**
- SCERFRA 26-916 – AB 1748 – CalWORKs: Childcare Request Forms, SCERFRA 26-514 – DSS Report, SCERFRA 26-513 - CW 2200 Automation for Updating Housing Costs, SIRFRA 1478 – CalSAWS IEVS AVP Request, SIRFRA 4057 - Phase 2B COMP_EDU Modifications, SIRFRA 4058 – GA/GR Benefit Issuances, SCERFRA 26-515 - ABAWD Time Limit Enhancement Roadmap, SIRFRA 4059 - ABCD 350 - Annual Recipient Report, SIRFRA 4060 - CF 256 - CalFresh Program, SIRFRA 4061 - CW 115(A) - Child Care Monthly Reports, SIRFRA 4062 - STAT 47 - Quarterly Statistical Report, SIRFRA 4063 - WTW 25(A) - Welfare to Work Monthly Reports, SIRFRA 4064 - Medi-Cal/MCP/ECM/CS, and SCERFRA 26-925 - Kinship Family Approval - AB 2478
- **Lead the CFAP Expansion Workgroup Meetings:** On May 21, 26, and 28, 2026, lead the CFAP Expansion Workgroup meeting with the Consortium, counties, Gainwell, ClearBest, and CDSS to document the requirements and design for implementation of the CFAP Expansion.
- **Participate in the CalSAWS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On May 21, 2026, and May 28, 2026, participated in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.
- **Participate in All Partner: H.R. 1 CalFresh Implementation Advisory Group Meeting:** On June 2, 2026, participated in the monthly CDSS HR 1 CalFresh Implementation Advisory Group with the Consortium, counties, CDSS, and CWDA to discuss H.R. 1 CalFresh implementation.

4.3.10 County Purchase Orders (CPOs)

Activities for the Reporting Period

The following table outlines the current County Purchase Orders.

Table 10: List of County Purchase Orders

JIRA ID	M&E COUNTY PURCHASE ID	DESCRIPTION	INTERNAL STATUS	DATE REQUESTED	DATE SUBMITTED TO CPMO	COUNTY DEADLINE
CA-293018	ME-LA-03-2025	Process Improvement Ideas for CalFresh Error Rate	CPO Signed (Fully Approved)	7/17/2025	8/28/2025 8/8/2025	9/30/2025

JIRA ID	M&E COUNTY PURCHASE ID	DESCRIPTION	INTERNAL STATUS	DATE REQUESTED	DATE SUBMITTED TO CPMO	COUNTY DEADLINE
CA-285528 CA-276157	ME-SD-01-2025	San Diego County Opt in FC Placement Verification	CPO Signed (Fully Approved)	6/14/2025	7/22/2025 6/30/2025	8/31/2025
CA-266740	ME-SD-02-2025	Update GAGR Change Case Level to Individual Level for Ineligible Spouse	CPO Signed (Fully Approved)	8/1/2025	9/04/2025 8/28/2025 8/15/2025	10/10/2025
CA-294727 CA-294778	ME-SF-01-2025	SF GA/GR 2025 COLA and In-Kind Updates	CPO Signed (Fully Approved)	9/30/2025	11/12/2025	11/21/2025
CA-263020	ME-SH-01-2025	GA-GR Automated Solution	CPO Signed (Fully Approved)	2/20/2025	3/5/2025	10/31/2025 9/30/2025
CA-295192	ME-FR-01-2025	PBDS Transition	CPO Signed (Fully Approved)	9/30/2025	11/06/2025	11/26/2025
CA-295194	ME-LA-04-2025	PBDS Transition	CPO Signed (Fully Approved)	10/03/2025	11/06/2025	11/26/2025
CA-295195	ME-SD-03-2025	PBDS Transition	CPO Signed (Fully Approved)	10/03/2025	11/06/2025	11/26/2025
CA-273348	ME-SF-02-2025	Request Automated Functionality for GA/GR Intake Interview No-Shows	CPO Signed (Fully Approved)	10/28/2025	11/17/2025	12/19/2025
CA-289282	ME-SF-03-2025	Update GA/GR Failure due to CW Time Limit	CPO Signed (Fully Approved)	10/28/2025	11/18/2025	12/22/2025
CA-291726	ME-CC-01-2025	Work Registration-Conditionally Employable Request	May JPA Approved	10/28/2025	12/11/2025	3/27/2026
CA-249943	ME-KR-01-2025	Opt In for GA/GR Automated Solution - Kern	CPO Signed (Fully Approved)	10/22/2025	12/11/2025	3/03/2026
CA-249967	ME-SJ-01-2025	Opt In for GA/GR Automated Solution - San Joaquin	With County for Approval	10/27/2025	12/11/2025	3/03/2026
CA-289026	ME-SF-01-2026	San Francisco Changes for the CALM Program	County Approved - APD Pending	1/13/2026	1/27/2026	3/03/2026
CA-282027	ME-SC-01-2026	Opt-in to Auto deregister Employment Services upon GA/GR AS Discontinued	CPO Signed (Fully Approved)	12/22/2025	1/27/2026	3/02/2026
CA-249964	ME_SC-02-2026	Santa Clara - Replace GA/GR SAR 7 with State Version SAR 7	With County for Approval	4/10/2026	TBD	TBD
CA-295192	ME-FR-01-2026 Revision 1	PBDS Transition (Revision 1)	With County for Approval	N/A	3/03/2026	5/31/2026

JIRA ID	M&E COUNTY PURCHASE ID	DESCRIPTION	INTERNAL STATUS	DATE REQUESTED	DATE SUBMITTED TO CPMO	COUNTY DEADLINE
CA-295194	ME-LA-01-2026 Revision 1	PBDS Transition (Revision 1)	With County for Approval	N/A	Pending	Pending
CA-295195	ME-SD-01-2026 Revision 1	PBDS Transition (Revision 1)	With County for Approval	N/A	Pending	Pending

Activities for the Next Reporting Period

- Continue premise items activities with analysis, submission, and approvals.

4.3.11 Premise Items

Activities for the Reporting Period

The following table outlines the additional premise items.

Table 11: Premise Items

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-298128	CalSAWS Support to CalHEERS Partner Integration Testing	On-Time	Test Complete	26.02
CA-298078	Update the DHCS Reports with HR1 Updates	On-Time	New	26.09
CA-297470	TRUV - Equifax Continuous Monitoring Tool Integration	On-Time	Design in Progress	26.07
CA-297075	ACL 26-03 CFAP Parolee Eligibility	On-Time	New	26.09
CA-296900	Update Asset Test logic to include Benefit Months after the RE Due Date	On-Time	In Production	25.11
CA-296476	HR 1 Add CF 377.11E to the CF RE, ESAP RE, and CW/CF RE Packets	On-Time	Approved	26.03
CA-296429	Integration of the Work Number	On-Time	New	26.09
CA-296291	ACL XX SB 119 Sanction Reforms	On-Time	New	26.09
CA-295029	Online Help: Updates to OLH for ACWDL 25-13: Medi-Cal Adult Expansion Freeze CA-291142	On-Time	In Production	26.01
CA-294660	H. R. 1 ACL 25-68 Add Energy Assistance Payments Made Under State Law Income Type	On-Time	In Production	26.01
CA-294619	CalHEERS Interface Testing Support R26.9	On-Time	New	26.09
CA-294575	ACL 25-50 H.R. 1 Changes to ABAWD Exemptions and Expiration of Statewide Waiver	On-Time	In Development	26.05

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-294574	H. R. 1 ACL 25-50 Changes to CalFresh Eligibility for Most Lawfully Present Non-Citizens	On-Time	System Test	26.03
CA-294491	ACWDL 25-33: Implementation of State-Funded Aid Codes for Monthly Premiums for Individuals with UIS	On-Time	Design in Progress	26.09
CA-294490	Automated Discontinuance Process for Ineligible PARIS Interstate and Ineligible Residency Verification Program (RVP) Matches	On-Time	New	26.11
CA-294365	Online Help: Update Issuance Detail OLH page- CA-292335	On-Time	In Production	25.11
CA-294331	Implement CF 886 in threshold languages	On-Time	Approved	26.07
CA-294153	CalHEERS eHIT: Update Interface Schema to Version 26 CH R26.9	On-Time	Design in Progress	26.09
CA-293598	Medi-Cal Expansion Freeze Notices Update from Full Scope to Full Scope Without Dental	On-Time	In Development	26.05
CA-293533	Auto update addresses from Return Mail verified source	On-Time	In Assembly Test	26.05
CA-293524	Create CalSAWS Auditor Access Profile for DHCS External Auditors	On-Time	Committee Review	26.05
CA-293332	Phase 2 - Automated Processing of Payment Verification System-Batch EDBC	On-Time	System Test	26.03
CA-293212	CalHEERS Interface Testing Support R26.6	On-Time	New	26.06
CA-293020	Restricting Federal Funding for Certain QNCs	On-Time	In Development	26.06
CA-292997	Reduced Timeframes for Retroactive Medi-Cal	On-Time	In Development	26.06
CA-292967	CalHEERS Interface Testing Support R26.2	On-Time	In Production	26.02
CA-292866	Online Help: Update JA-ABAWD for H.R.1 Changes - CA-294575	On-Time	Design in Progress	26.05
CA-292648	CalHEERS eHIT: Updates to Federally Recognized Tribes	On-Time	In Assembly Test	26.06
CA-292586	Work and Community Engagement Requirements for New Adult Group	On-Time	Design in Progress	26.09
CA-292582	Six-month Redeterminations for MAGI Medi-Cal New Adult Group	On-Time	Design in Progress	26.09
CA-292503	ACL 25-01 DCR to Issue Minimum Nutrition Benefits and Generate CF 378A	On-Time	In Production	25.11

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-292335	SB 600 - ACL 25-01 - CalFresh Minimum Benefit Adequacy Act of 2023	On-Time	In Production	25.11
CA-292177	CalHEERS eHIT: Annual eHIT Enhancements	On-Time	In Development	26.06
CA-292176	CalHEERS eHIT: Adding Application Date to EDR for Added Members	On-Time	In Development	26.06
CA-292174	CalHEERS eHIT: Verification Caching Phase V (VC V)	On-Time	In Development	26.06
CA-292170	CalHEERS eHIT: Update Interface Schema to Version 25 CH R26.6	On-Time	In Assembly Test	26.06
CA-291366	H.R. 1 - ACL 25-74 CF 886 to Inform CalFresh Households About Their Work Registrant and ABAWD Status	On-Time	In Assembly Test	26.05
CA-291144	ACWDL 25-14: Reinstatement of Asset Limit Test for Non-MAGI Medi-Cal	On-Time	In Production	25.11
CA-291142	ACWDL 25-13: Medi-Cal Adult Expansion Freeze for 19 and Older without Satisfactory Immigration Status	On-Time	In Production	25.11
CA-290532	Update CF 377.10 in Threshold languages for both NOAs and Forms	On-Time	System Test	26.03
CA-290526	RMP Mid-Period Indicator Change Updates	On-Time	System Test	26.03
CA-290336	Reduction of the Refugee Medical Assistance Period and Termination of Categorical Parole Programs	On-Time	In Assembly Test	26.05
CA-289657	Enable CARES/FCED related infrastructure in PROD before FCED go live	On-Time	Development Complete	26.07
CA-289103	ACWDL 5-2-2025 - Update RCA and TCVAP Cash Assistance Time on Aid from 12 Months to 4 Months	On-Time	In Production	26.01
CA-288946	Fiscal Updates for ACL 24-74 Cal-Learn SB 521	On-Time	System Test	26.03
CA-286781	ACL 24-94 New Foster Care Tiered Rate Structure (TRS)	On-Time	New	27.05
CA-286482	Add CF 303 in Thai	On-Time	In Assembly Test	26.05
CA-286076	NCOA: Update the Address Prior to Mailing When an Address Change is Reported by a Third Party	On-Time	New	26.11
CA-285230	Develop CARES-FCED OCM Plan	On-Time	In Production	26.01
CA-284705	CalWORKs Add Additional NOAs for Non-Compliance Page	On-Time	Design in Progress	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-284412	Report Inmate Release Dates from CDCR to Counties	On-Time	Design in Progress	26.07
CA-284174	Phase I - Automated Processing of Payment Verification System Abstract Data	On-Time	System Test	26.03
CA-283783	Update to the Living Arrangements page and the EW32 Transaction	On-Time	In Production	26.01
CA-274147	CMS Certification Recommendations (OCB/ORR) - e-Verifications Phase II	On-Time	Design in Progress	26.07
CA-271392	Participation in National Accuracy Clearing House (NAC)	On-Time	Design in Progress	26.11
CA-268498	ACL 23-78 - Add Trigger Condition to Pregnancy Special Needs (PSN) NOAs	On-Time	In Production	26.01
CA-265381	Identify & Route Pre-Release MC e-Applications	On-Time	New	27.01
CA-261812	Turn on Release of Information	On-Time	New	26.11
CA-260566	CCPU dues deductions from child care payments reports	On-Time	In Development	26.05
CA-246737	ACL 21-45EII - Revised M40-107I 60th Month On Aid notice	On-Time	In Production	26.01
CA-244271	ACL 25-83 Add Cover Letter to SAWS 2 Plus, CF 285, CF 37, CW 2.1/CW 2.1Q, CW 61, SAR 7 and GEN 202	On-Time	New	26.11
CA-237040	ACL 21-140 - Update CalWORKs Pregnancy Verification and PSN Rules	On-Time	In Production	26.01
CA-234917	ACL 21-110 Add CF 377.9 CalFresh Supplement NOA	On-Time	System Test	26.03
CA-233675	ACL 21-103 - Add 9Y Aid Code for child in treatment facility with parent	On-Time	System Test	26.03
CA-204795	Auto Mail Voter Registration Card/Preference Form When Address Changes	On-Time	New	27.01

Activities for the Next Reporting Period

- Continue premise items activities with analysis, submission, and approvals.

4.4 Deviation from Plan/Adjustments

None to note for the reporting period.