

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: April 20 – May 3, 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 Benefits Call Group 1 Transition Go/No-Go ■ Continued development of PDO SharePoint site ■ Continued facilitation of Critical Project Review (CPR) meetings including Infrastructure, M&E, and Cross- Vendor ■ Participated in IV&V, PMO and QA Touchpoint Meeting ■ Participated in Region 6 Management Site Visit (MSV) ■ Participated in Region 4 Management Site Visit planning ■ Preparing for deployment of the new PDO SharePoint site ■ Facilitated discussions supporting the BCR process development process ■ Supported the June 2026 CalSAWS Conference planning ■ Continued to support CalSAWS 2026 Certification ORW reporting and new Project Status Reporting
QA Technical	<ul style="list-style-type: none"> ■ Participated in Monthly Infrastructure Performance review ■ Participated in Monthly M&E Performance review ■ 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 Monthly Imaging Status review ■ Participated in CalSAWS Contact Center review ■ Provided Analysis of SonarQube logs ■ Reviewed 26.05 Batch Performance Test execution results
QA Functional/Test	<ul style="list-style-type: none"> ■ Continued Release 26.05 Independent Test execution with 86% execution rate, 80% passed, 6% failed ■ Continued FCED-CARES QA test preparation ■ Continued FCED-CARES System Integration 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
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	OCCAT 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-126.02	EPCD 2026 Appendix G - Risk and Issue Management Plan	On Time	DDEL comments due on 5/12/26
WP-126.03	EPCD 2026 Appendix C - Requirements Management Plan	On Time	DDEL comments due on 5/12/26
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	FDEL comments due on 5/8/26

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 5/12/26
123	QA Assessment of BenefitsCal Project Control Document	On Time	FDEL due on 5/14/26
124	QA Assessment of BenefitsCal Work Schedule	On Time	FDEL due on 5/14/26
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

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
129	QA Assessment of BenefitsCal System Application Recovery Plan	On Time	FDED comments due on 5/7/26
130	QA Assessment of BenefitsCal System Security Plan	On Time	DDED due on 6/12/26
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 comments due on 5/8/26 (FDEL submitted late)
WP-27.51	Monthly M&O Report - April 2026	On Time	FDEL comments due on 5/14/26
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 EDBC Performance Tuning review on April 21, 2026
- Participated in Infrastructure Critical Projects Review (CPR) on April 21 and 28, 2026
- Participated in Monthly Imaging Status review on April 21, 2026
- Participated in Monthly Infrastructure Performance review on April 21, 2026
- Participated in Region 6 Management Site Visit and Exec Briefing on April 22, 2026
- Participated in Monthly M&E Performance review on April 23, 2026
- Participated in IV&V, PMO and QA Touchpoint Meeting on April 23, 2026
- Participated in Deloitte M&E CPR on April 23 and 30, 2026
- Participated in Bi-Weekly Cross-Vendor CPR on April 23, 2026
- Participated in Region 4 Management Site Visit planning on April 27, 2026
- Participated in Benefits Call Group 1 Transition Cutover review on April 27, 2026
- Participated in Benefits Call Group 1 Transition Go/No-go on April 29, 2026
- Continued development of PDO SharePoint site
- Continued facilitation of Critical Project Review (CPR) meetings
- Collaboration Model, Strike Teams, and Special Projects:

- Supported continued evolution of the BCR process, including supporting and meeting with the BCR team on April 23, 2026 to discuss material updates, timelines, and JPA slide content
- Continued supporting the June 2026 CalSAWS Conference planning and preparation and facilitated planning meetings and dry runs on April 27, 29, and 30 and May 1, 2026
- Continued to support CalSAWS 2026 certification process, including meeting with DHCS on the new Project Status Report (PSR) requirements on April 23, 2026 and supporting the Consortium in preparing for the new Operational Reports Workbook (ORW) reporting format and timelines

1.3 Technical

- Participated in Identity Access Management (IAM) Replacement Okta planning
- Participated in 26.05 Project Integrated Readiness Reviews
- Participated in Software, Licensing, and Environment Transition Discussion
- Participated in Architecture Review Board (ARB) discussions
- Participated in Infrastructure Technical review on April 20 and 27, 2026
- Participated in CalSAWS Infrastructure CPR on April 21 and 28, 2026
- Participated in Monthly Infrastructure Performance Report Review on April 21, 2026
- Participated in Tech Change Advisory Board on April 22 and 29, 2026
- Participated in CalSAWS Bi-Weekly Status Meeting on April 22, 2026
- Participated in Oracle Exadata upgrade weekly meetings on April 22 and 29, 2026
- Participated in Monthly M&E Performance Report Review on April 23, 2026
- Participated in Root Cause Analysis Actions (RCAA) Monthly Review on April 23, 2026
- Participated in ForgeRock Operations Bi-Weekly Sync on April 29, 2026
- Participated in Environment Integration Management review on April 30, 2026
- Participated in Monthly Over 15 Seconds Review on April 30, 2026
- Data Analytics Modernization
 - Participated in the Data Analytics Workgroup meeting on April 22, 2026
 - Participated in the Analytics Project Plan Walkthrough session on April 23, 2026
 - Participated in the Regional SMEs review sessions on April 27, 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 23 and 30, 2026
- Contact Center
 - Participated in Placer GenAI Call Summary Meetings
 - Participated in Calabrio and eGain meetings
 - Participated in eGain report format meetings
 - Participated in eGain Transition session
 - 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 Deloitte/Gainwell CloudCheckr Findings Security review on April 23 and 30, 2026
 - Participated in SonarQube Checkpoint meeting on April 27, 2026
 - Participated in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on April 28, 2026
 - Participated in Security and Privacy Risk Management Group on April 30, 2026
- Central Print
 - Participated in Central Print weekly status meetings
- Lobby Management
 - Participated in Lobby Management meetings as scheduled
- Service Management
 - Participated in Service Management meetings as scheduled

1.4 Imaging

- Participated in Monthly Imaging Status Meeting on April 21, 2026
- Participated in Titan upgrade status meeting on April 22, 2026

1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed April 28 SCRB packet containing 52 SCRs: 48 SCRs were Approved, 4 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 Weekly CFAP Expansion Workgroup sessions
 - Participated in Weekly HR1 ABAWD Workgroup meetings
 - Participated in Weekly Income Verification Workgroup Sessions
 - Participated in Weekly CF Processing Workgroup 2.0 Sessions
 - Participated in Weekly Mid-Period Review Workgroup Sessions
 - Participated in Weekly Death Match Workgroup Sessions
 - Participated in Truv Phase 2 Design Discussion on April 22, 2026
 - Participated in PVS Automation Meeting on April 22, 2026
 - Participated in PVS Case List Validations meeting on April 24, 2026
 - Participated in PVS Check-In on April 24, 2026
 - Participated in Work Number Integration Internal meeting on April 30, 2026
- Client Correspondence
 - Participated in Weekly Correspondence Design Status meetings
 - Participated in CA-296291 Design Discussion on April 30, 2026

- 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 Business Workgroup 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 Link to Pending/Active Program Discussion on April 20, 2026
 - Participated in Jira- POD updates meeting on April 20, 2026
 - Participated in CA-297110 Design Review on April 20, 22, and 29, 2026
 - Participated in Jira Updates and SIT Review meeting on April 20, 2026
 - Participated in QA OCM Working Session on April 21, 2026
 - Participated in CARES Declining Case Links Discussion on April 21, 2026
 - Participated in Demo Content Discussion on April 22, 2026
 - Participated in R6 Quarterly Executive Briefing on April 22, 2026
 - Participated in Conversion Discussion on April 23, 2026
 - Participated in FCED Automation Design Session on April 23, 2026
 - Participated in FCED Vendor Extract FTP Prod Sim connectivity on April 23, 2026
 - Participated in PODs 4056, 4063, 4064 Discussion on April 24, 2026
 - Participated in Supplemental Payment Discussion on April 27, 2026
 - Participated in New Collaborative Funding Process with DSS on April 27, 2026
 - Participated in IV&V FCED touchpoint on April 27, 2026
 - Participated in Demo Recording sessions on April 27 and 28, 2026
 - Participated in STG6 environment slowness working session on April 28, 2026
 - Participated in FCED Dry Run on April 28, 2026
 - Participated in FCED ICT Test Steps meeting on April 28, 2026
 - Participated in Reasons to Cancel Case Link Discussion on April 29, 2026
 - Participated in Conversion Review on April 29, 2026
 - Participated in FCED OCM Topic Tracking Matrix Review on April 30, 2026
 - Participated in POD-4050 Discussion on April 30, 2026
- General Assistance/General Relief (GA/GR)
 - Participated in Weekly GA/GR meetings with Consortium and Vendors
 - Participated in CA-273348 San Francisco Design Review on April 22, 2026
 - Participated in CA-265043 Design Walkthrough on April 22, 2026
 - Participated in CA-265043 Santa Barbara Design Review on April 30, 2026
- Lobby Management
 - Participated in Weekly Lobby Support Team meetings
 - Participated in Lobby Management Committee on April 23, 2026
- Medi-Cal/CMSP
 - Participated in Weekly CalHEERS SAWS Integration meetings
 - 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 Work Requirement Focus Group CR 312102 on April 20, 2026
 - Participated in CR 318842 Comment Resolution Walkthrough on April 21, 2026
 - Participated in HR1 Restricting Federal Funding for Certain QNCs Design Sessions
 - Participated in BA Discussion on CA-300239 on April 27, 2026
 - Participated in BA Discussion on CA-294491 on April 30, 2026
 - Participated in HR 1 Discussion with Client Correspondence on April 30, 2026
- Reports & Fiscal
 - Participated in Weekly M&E Analytics Team meetings
 - Participated in Weekly Fiscal Team meetings
 - Participated in CA-204552 Design Review on April 29, 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 DHCS/CalSAWS/CDCR Interface meetings
 - Participated in Bi-Weekly CDCR Interface Internal meetings
 - Participated in Bi-Weekly Virtual Assistant Design review sessions
 - Participated in Workload Management Demo sessions
 - Participated in Workload Management OCM Review Meetings
 - Participated in Usability CA-299610 Design Discussion on April 29 and 30, 2026
 - Reviewed Forty-six (46) 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	1
26.03	6
26.05	10
26.06	1
26.07	11
26.09	12
26.11	5
Grand Total	46

- BenefitsCal
 - Participated in Daily Transaction Failures meetings

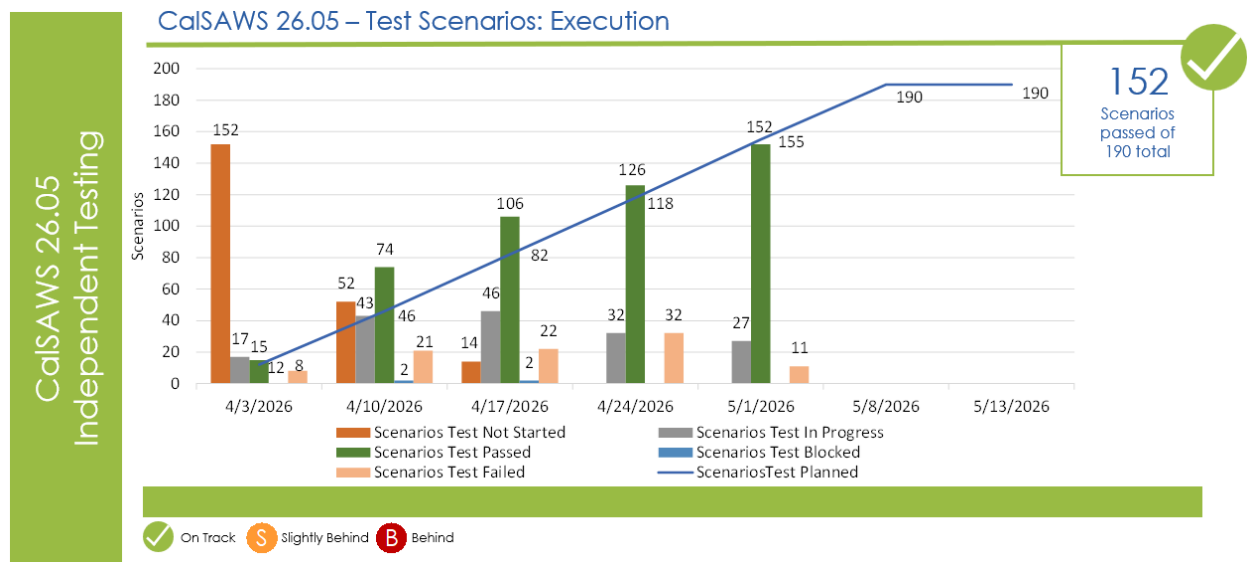
- Participated in Twice-Weekly Enhancement and M&O meetings
- Participated in Truv & CalSAWS meetings
- Participated in Scope Review for Partner Coordination on April 20 and 27, 2026
- Participated in BenefitsCal Integrated Readiness on April 20 and 27, 2026
- Participated in Program Manager reviews on April 22 and 29, 2026
- Participated in Phone Extension issue discussion on April 28, 2026
- Facilitated BenefitsCal Test Sync meeting on April 28, 2026
- Participated in BenefitsCal ABAWD Quick Guide meeting on April 30, 2026
- Facilitated BenefitsCal ROI Next Steps with Consortium meeting on April 30, 2026

1.6 Test

- CalSAWS Release 26.07
 - Received scorecard approval from Consortium
- CalSAWS Release 26.05
 - Began Defect Retesting activities
 - Continued QA Review of System Test scripts for high impact SCRs
 - Began QA Review of a subset of high impact Production Defects

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	0% (0)	14% (27)	80% (152)	6% (11)	0% (0)



- Foster Care Eligibility Determination (FCED)
 - Conducted CalSAWS QA test execution preparation activities
 - Conducted CalSAWS-CARES QA Smoke testing support for CARES
 - Conducted FCED SIT test results reviews
 - Conducted CalSAWS-CARES QA Smoke testing support

- Participated in weekly EUST status meetings with CARES
- Continued to conduct post EUST 3 Findings analysis and summarize
- Participated in Production Simulation planning activities
- BenefitsCal Activities
 - Completed Release 26.04.30 Monthly Release test activities
 - Began and completed Release 26.04.30 Monthly Release Notes review
 - Continued 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
 - Completed test activities on the following SCRs/Defects:

Table 7 - Priority Release/RWR Issues Completed 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 26.05 Project Integrated Readiness T-4 meeting on April 20, 2026
 - Participated in Weekly Integrated Test meeting on April 21 and 28, 2026
 - Participated in Weekly Test Touchpoint meeting on April 22 and 29, 2026
 - Participated in Weekly Release 26.05 Test review on April 22 and 29, 2026
 - Completed review for Four (4) Quick Guides
 - Participated in 26.05 Project Integrated Readiness T-3 meeting on April 27, 2026

1.7 BenefitsCal M&O Transition

- Participated in Daily Transition stand up meetings
- Participated in Daily Software, Licensing and Environment Transition meetings
- Participated in Weekly Transition status update meetings
- Participated in Weekly In-Flight projects status update meetings
- Facilitated review of BenefitsCal software tools (SonarQube and TrendMicro) on April 21 and 28, 2026
- Participated in Transition Readiness Checkpoint #2 session on April 22, 2026
- Participated in Readiness review findings disposition meeting on April 24, 2026
- Participated in Group 1 Cutover Pre-Go/No-Go meeting on April 27, 2026
- Participated in Group 1 Cutover Go/No-Go meeting on April 29, 2026
- Participated in Knowledge Transfer sessions for the following workstreams:
 - Workstream #2: Project Management
 - Workstream #3: SCR
 - Workstream #7: Production Operations
- 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 #9: Security

1.8 OCAT

- No activities scheduled.

ACTIVITIES FOR THE NEXT REPORTING PERIOD

1.9 Project Management

- Participate in JPA Prep and Content review on May 4, 2026
- Participate in Region 2 Management Site Visit (MSV) planning on May 4, 2026
- Participate in Release 26.05 Integrated Readiness Review - T-2 on May 4, 2026
- Participate in Monthly Imaging Data review on May 5, 2026
- Participate in Infrastructure Critical Projects Review (CPR) on May 5 and 12, 2026
- Participate in Risk Management Group (RMG) on May 5, 2026
- Participate in Deloitte M&E CPR on May 7 and 14, 2026
- Participate in Bi-Weekly Cross-Vendor CPR on May 7, 2026
- Facilitate Release 26.05 Greenlight on May 13, 2025
- Participate in CalSAWS JPA Board meeting on May 15, 2026
- Participate in CalSAWS Project Steering Committee on May 20, 2026
- Deploy new PDO site to CalSAWS SharePoint
- 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 Infrastructure Technical Sync on May 4 and 11, 2026
- Participate in CalSAWS Infrastructure Critical Project Review on May 5 and 12, 2026
- Participate in Tech Change Advisory Board on May 6 and 13, 2026
- Participate in CalSAWS Bi-Weekly Status meeting on May 6, 2026
- Participate in ForgeRock Operations Bi-Weekly Sync on May 13, 2026
- Participate in Monthly M&E Performance report review on May 14, 2026
- Participate in Monthly Infrastructure Performance review on May 14, 2026
- Participate in Environment Integration Management review on May 14, 2026
- Participate in Okta IAM Replacement Project meetings
- Participate in Oracle Upgrade weekly review
- Participate in Software, Licensing, and Environment Transition Discussion
- Participate in 26.05 Project Integrated Readiness reviews
- Data Analytics Modernization

- Participate in the Data Analytics Workgroup meeting on May 6, 2026
- Participate in the Regional SMEs review sessions on May 11, 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 May 7 and 14, 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 CloudCheckr Findings Security review on May 7 and 14, 2026
 - Participate in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on May 12, 2026
- Central Print
 - Participate in Central Print Weekly meetings on May 4 and 11, 2026
- Lobby Management
 - Participate in Lobby Management meetings as scheduled
- Service Management
 - Participate in ServiceNow Process Improvement review on May 7, 2026
 - Participate in Monthly Helpdesk Trends Meeting on May 7, 2026

1.11 Imaging

- Participate in Monthly Data Review on May 5, 2026
- Participate in Perceptive/Titan and Brainware upgrade review on May 6, 2026
- Participate in Hyland Monthly Meeting on May 12, 2026

1.12 Functional

- Support the May 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 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 Bi-Weekly FCED Demonstrations
 - Participate in Jira POD Flow & Permissions Discussion on May 4, 2026
 - Participate in FCED Vendor Extract FTP connectivity check in on May 6, 2026
 - Participate in the FCED Executive meeting on May 7, 2026
 - Participate in OCM Readiness activities overview session on May 12, 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
- 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/SIRFRA Status Review
 - Participate in Weekly Tasks Touchpoint meetings
 - Participate in Weekly CalSAWS/CDCR Interface 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
 - Participate in Usability ABAWD SCR Discussions
- 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 May 4 and 11, 2026
 - Participate in Program Manager meeting on May 6 and 13, 2026
 - Facilitate BenefitsCal ROI Next Steps review on May 7 and 14, 2026
 - Participate in BenefitsCal Truv Phase 1 Demo for State Partners on May 11, 2026
 - Participate in BenefitsCal Monthly UCD internal Project prep on May 12, 2026
 - Participate in BenefitsCal Monthly UCD State Partner Prep on May 13, 2026

1.13 Test

- CalSAWS Release 26.07
 - Begin Test Preparation activities
- CalSAWS Release 26.05
 - Continue Defect Retesting activities
 - Continue QA Review of System Test scripts for high impact SCRs
 - Continue QA Review of a subset of high impact Production Defects
- FCED/CARES
 - Conduct CalSAWS QA test execution activities
 - Conduct CalSAWS-CARES FCED SIT test results reviews
 - Participate in weekly EUST status meetings with CARES
 - Continue to conduct post EUST 3 Findings analysis and summarize
 - Continue to Participate in Production Simulation planning activities
- BenefitsCal Activities
 - Complete Release 26.05.17 Integrated Release test activities
 - Begin and complete Release 26.05.17 Integrated Release Notes review
 - Begin Release 26.05.28 test activities
- Priority Release/RWR Activities
 - Monitor priority releases/RWR defects and SCR test activities
- Other Consortium Support Test Activities
 - Participate in Release 26.05 Project Readiness Areas - T-2 on May 4, 2026

- Participate in Integrated Test meetings on May 5 and 12, 2026
- Participate in Test Touchpoint meetings on May 6 and 13, 2026
- Participate in Weekly Release 26.05 Test Discussion meetings on May 6, 2026
- Participate in Release 26.05 Project Readiness Areas - T-1 on May 11, 2026
- Participate in Release 26.05 Virtual Greenlight meeting on May 13, 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
- Facilitate BenefitsCal software tools Procurement and Licensing status discussion on May 4, 2026
- Participate in Job Shadow sessions for the following workstreams:
 - Workstream #3: SCR
 - Workstream #7: Production Operations

1.15 OCAT

- No activities scheduled

DEVIATIONS FROM PLAN/ADJUSTMENTS

- None