

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: May 4 – May 17, 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"> ■ Facilitated Release 26.05 Greenlight ■ Participated in CalSAWS JPA Board meeting and preparation ■ Participated in Region 1 and 2 Executive Briefing planning ■ Facilitated Infrastructure, M&E, and Cross-Vendor Critical Projects Reviews (CPRs) ■ Coordinating Quarterly CIO Staff Meeting ■ Continuing development of PDO Project Tracking tool ■ Facilitated discussions supporting the BCR process development process ■ Supported the June 2026 CalSAWS Conference planning, including facilitating meetings and prep sessions ■ Continued to support the ongoing CalSAWS 2026 Certification process ■ Continue to support staff transition and training delivery/ planning
QA Technical	<ul style="list-style-type: none"> ■ Participated in Monthly Infrastructure Performance review ■ Participated in Monthly M&E Performance review ■ Participated in BenefitsCal Security/Technical Knowledge Transfer (KT) and Job Shadowing (JS) sessions ■ Participated in Identity Access Management (IAM)/Okta working sessions ■ Participated in Monthly Imaging Status review ■ Participated in CalSAWS Contact Center review ■ Provided Analysis of SonarQube logs ■ Reviewed 26.05 Online and Batch Performance Test results
QA Functional/Test	<ul style="list-style-type: none"> ■ Completed Release 26.05 Independent Test execution with 100% passed ■ Continued Release 26.07 test preparation ■ Conducted FCED-CARES QA test Execution ■ 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
65.28	QA Monthly Status Report – May 2026	On Time	FDEL due on 6/5/26
66.28	QA Test Monthly Report – May 2026	On Time	FDEL due on 6/5/26
67.10	Quarterly QA Security Report – April – June 2026	On Time	FDEL due on 6/26/26
68.28	SLA and Performance Review Report – May 2026	On Time	FDEL due on 6/15/26
69.28	OCAT Monthly Status – May 2026	On Time	FDEL due on 6/5/26
WP-4.31	QA Work Plan – May 2026	On Time	FDEL due on 6/5/26
WP-126.02	EPCD 2026 Appendix G – Risk and Issue Management Plan	On Time	FDEL comments due on 5/27/26
WP-126.03	EPCD 2026 Appendix C – Requirements Management Plan	On Time	FDEL comments due on 5/27/26
WP-132	M&E Services Plan Group 1 (Change Management & Training Plan and SDLC and OCM Plan)	On Time	DDEL due on 5/26/26

Table 3 – BenefitsCal Transition Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
118.04	BenefitsCal Monthly Status Report – May 2026	On Time	FDEL due on 6/5/26
122	QA Assessment of BenefitsCal Services Plan and Operational Working Documents	On Time	DDEL due on 6/2/26
125	QA Assessment of BenefitsCal User Centered Design Plan and Customer Experience Report Plan	On Time	DDEL due on 5/28/26
126	BenefitsCal Marketing and Public Communications Plan	On Time	FDED due on 5/22/26
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 due on 6/5/26
130	QA Assessment of BenefitsCal System Security Plan	On Time	DDED due on 6/12/26

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
130.01	QA Assessment of BenefitsCal System Security Plan (Group 1)	On Time	FDEL comments due on 6/25/26
130.02	QA Assessment of BenefitsCal System Security Plan (Group 2)	On Time	FDEL comments due on 6/25/26
130.03	QA Assessment of BenefitsCal System Security Plan (Group 3)	On Time	DDEL comments due on 5/26/26
130.04	QA Assessment of BenefitsCal System Security Plan (Group 4)	On Time	DDEL comments due on 6/15/26
130.05	QA Assessment of BenefitsCal System Security Plan (Group 3b)	On Time	DDED comments due on 5/18/26
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-27.52	Monthly M&O Report - May 2026	On Time	FDEL comments due on 6/12/26
WP-28.50	BenefitsCal Monthly Workplan Updates – May 2026	On Time	FDEL comments due on 6/12/26

HIGHLIGHTS FOR THE REPORTING PERIOD

1.2 Project Management

- Participated in JPA Prep and Content review on May 4, 2026
- Participated in Region 2 Management Site Visit (MSV) planning on May 4, 2026
- Participated in Release 26.05 Integrated Readiness Review - T-2 on May 4, 2026
- Participated in Imaging Data review on May 5, 2026
- Facilitated Infrastructure Critical Projects Review (CPR) on May 5 and 12, 2026
- Facilitated M&E CPR on May 7 and 14, 2026
- Participated in Bi-Weekly Cross-Vendor CPR on May 7, 2026
- Participated in Release 26.05 Integrated Readiness Review - T-1 on May 11, 2026
- Participated in Imaging SLA review on May 12, 2026
- Participated in Monthly Contact Center review on May 13, 2026
- Facilitated Release 26.05 Greenlight on May 13, 2025
- Facilitated QA Overview for Analytics leadership on May 13, 2026
- Participated in Region 1 Management Site Visit (MSV) planning on May 14, 2026
- Participated in CalSAWS JPA Board meeting on May 15, 2026
- Coordinating Quarterly CIO Staff Meeting
- Continuing development of PDO Project Tracking tool
- Collaboration Model, Strike Teams, and Special Projects:

- Facilitated discussions supporting the BCR process development process on May 6 and 7, 2026
- Supported the June 2026 CalSAWS Conference planning, including facilitating meetings and prep sessions on May 4, 5, 6, 8, 11, and 13, 2026
- Continued to support CalSAWS 2026 Certification Operational Reports Workbook (ORW) reporting and new Project Status Reporting (PSR), including preparing documentation and facilitating conversations on May 15, 2026
- Continue to support staff transition and training delivery/planning by delivering Meeting Management Training for the second group on May 7 and 14, 2026, with the final session scheduled for May 21, 2026

1.3 Technical

- Participated in Identity Access Management (IAM) Replacement Okta planning
- Participated in Release 26.05 Project Integrated Readiness Reviews
- Participated in Software, Licensing, and Environment Transition Discussion
- Participated in Architecture Review Board (ARB) discussions
- Participated in Oracle Exadata upgrade weekly meetings
- Participated in Infrastructure Technical review on May 4 and 11, 2026
- Participated in CalSAWS Infrastructure CPR on May 5, 2026
- Participated in Tech Change Advisory Board on May 6 and 13, 2026
- Participated in CalSAWS Bi-Weekly Status Meeting on May 6, 2026
- Participated in ForgeRock Operations Bi-Weekly Sync on May 13, 2026
- Participated in Monthly Infrastructure Performance Report Review on May 14, 2026
- Participated in Jira Performance Review on May 14, 2026
- Data Analytics Modernization
 - Facilitated risk 332 mitigation plan discussion on May 5, 2026
 - Participated in the Data Analytics Workgroup meeting on May 6, 2026
 - Participated in the RACI discussion on May 6, 2026
 - Participated in the Regional SME review sessions on May 11, 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 May 7 and 14, 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 reviews
 - 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
- Security
 - Participated in Deloitte/Gainwell Findings Security review on May 7 and 14, 2026
 - Participated in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on May 12, 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 review on May 7, 2026
 - Participated in Monthly Help Desk Trends Meeting on May 7, 2026

1.4 Imaging

- Participated in Hyland Monthly Data reviews on May 5 and 12, 2026
- Participated in Titan upgrade status meeting on May 6, 2026

1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed May 12 SCRB packet containing 52 SCRs: 52 SCRs were Approved
- 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 Discussions
 - Participated in Work Number Integration Design Walkthrough on May 6, 2026
 - Participated in CA-253355 Design Discussion on May 6, 2026
 - Participated in CA-213408 Design Discussion on May 8, 2026
 - Participated in CalWORKs/CalFresh Committee on May 13, 2026
- Foster Care Eligibility Determination (FCED)
 - Participated in Daily FCED Stand-Up meetings
 - Participated in Daily County EUST 3 Internal Debriefs
 - 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 Jira tools discussion on May 4, 2026
- Participated in CalSAWS conference FCED dry run on May 4, 2026
- Participated in FCED Vendor extract file meeting on May 5, 2026
- Participated in Region 4 Executive Briefing/MSV on May 7, 2026
- Participated in CalSAWS, CARES, and CWDA FCED Exec meeting on May 7, 2026
- Participated in Production Simulation review on May 8, 2026
- Participated in Conversion Timeline – CARES Request on May 11, 2026
- Participated in CA-264117 Design Review on May 11, 2026
- Participated in ICT reviews on May 11, 2026
- Participated in FCED OCM Readiness Activities Overview on May 12, 2026
- Participated in CRFI Reconciliation Discussion on May 12, 2026
- Participated in Prod Simulation Update on May 13, 2026
- Participated in Follow-up GQ discussion/FCED on May 13, 2026
- Participated in Prod Sim Planning Meeting on May 14, 2026
- Participated in FCED Quick Guide Discussion on May 14, 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 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 HR1 Restricting Federal Funding for Certain QNCs Design Sessions
 - Participated in Work Requirement Kick Off on May 7, 2026
 - Participated in CA-285678 Release 26.09 Three-In-A-Box on May 7, 2026
 - Participated in Work Requirement Design Sessions on May 12 and 13, 2026
 - Participated in CR 318842 Additional Requirement Request on May 13, 2026
- Reports & Fiscal
 - Participated in Weekly M&E Analytics Team meetings
 - Participated in Weekly Fiscal Team meetings
 - Participated in CA-204552 Design Review on May 4, 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 DHCS/CalSAWS/CDCR Interface meetings
 - Participated in Bi-Weekly CDCR Interface Internal meetings
 - Participated in Usability CA-296514 Design Discussion on May 11, 2026
 - Participated in Usability CA-299610 Design Discussion on May 12, 2026
 - Participated in WTW CA-296291 Design Discussion on May 13, 2026

- Reviewed Thirty-six (36) 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	3
26.05	5
26.06	3
26.07	3
26.09	16
26.11	4
27.01	1
Grand Total	36

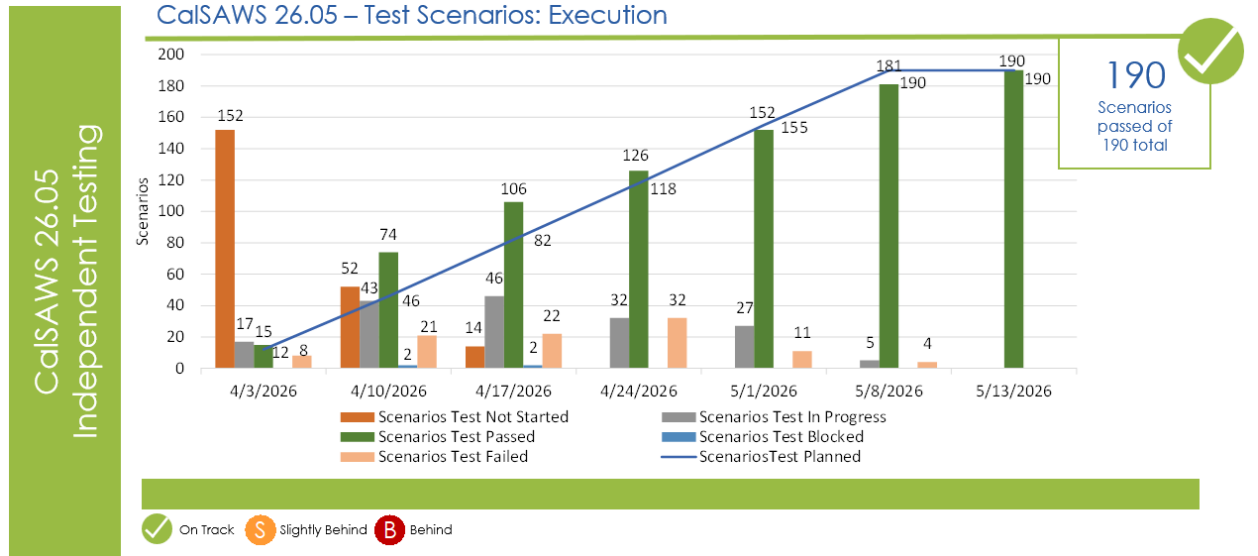
- BenefitsCal
 - Participated in Daily Transaction Failures meetings
 - Participated in Twice-Weekly Enhancement and M&O meetings
 - Participated in Truv & CalSAWS meetings
 - Participated in Scope Review for Partner Coordination on May 4 and 11, 2026
 - Participated in BenefitsCal Vendor ROI reviews on May 4 and 11, 2026
 - Participated in BenefitsCal Test Planning meeting on May 5, 2026
 - Participated in Automated Testing in BC Jira meetings on May 5 and 13, 2026
 - Participated in Program Manager reviews on May 6, 2026
 - Participated in BenefitsCal HR1 Work Requirements review on May 7, 2026
 - Facilitated BenefitsCal ROI Consortium Tasks meetings on May 7, 12, and 14, 2026
 - Participated in BenefitsCal Integrated Readiness on May 11, 2026
 - Participated in BenefitsCal Truv Phase 1 Demo for State Partners on May 11, 2026
 - Participated in BenefitsCal Monthly UCD internal Project prep on May 12, 2026
 - Participated in CF 377.11E Discussion with CDSS on May 12, 2026
 - Participated in BenefitsCal Monthly UCD State Partner Prep on May 13, 2026

1.6 Test

- CalSAWS Release 26.07
 - Began Test Preparation activities
- CalSAWS Release 26.05
 - Completed Defect Retesting activities
 - Completed QA Review of System Test scripts for high impact SCRs
 - Completed QA Review of a subset of high impact Production Defects

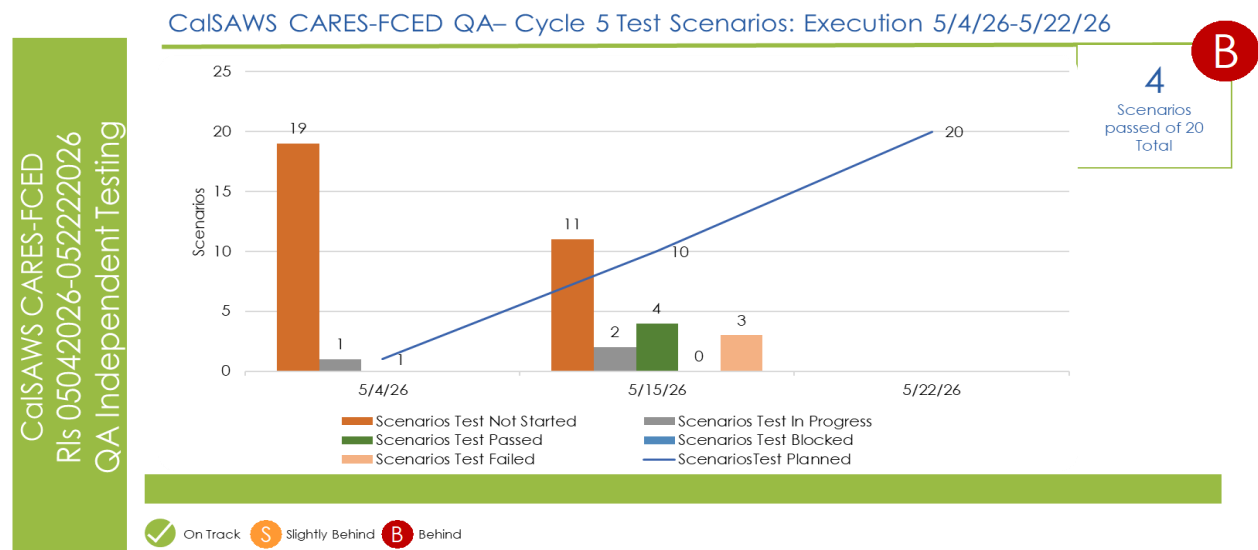
Table 6 - CalSAWS Release 26.05 Independent Test Progress

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS Release 26.05 - ClearBest QA Independent Test Results	190	0% (0)	0% (0)	100% (190)	0% (0)	0% (0)



■ Foster Care Eligibility Determination (FCED)

- 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
- Conducted CalSAWS QA test execution activities



- CAISAWS system down 1.5 days and fixed, 3 CARES AAP defects impacted data set up. Pending AAP bugs deployed 5/18/26.

- BenefitsCal Activities
 - Completed Release 26.05.17 Integrated Release test activities
 - Began and completed Release 26.05.17 Integrated Release Notes review
 - Began Release 26.05.28 Monthly 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
- Other Consortium Support Test Activities
 - Participated in Release 26.05 Readiness T-2 meeting on May 4, 2026
 - Participated in Weekly Integrated Test meetings on May 5 and 12, 2026
 - Participated in Weekly Test Touchpoint meeting on May 6, 2026
 - Participated in Weekly Release 26.05 Test review on May 6, 2026
 - Participated in Release 26.05 Project Readiness T-1 meeting on May 11, 2026
 - Participated in Release 26.05 Virtual Greenlight meeting on May 13, 2026
 - Participated in System Test, Automated Regression Test & PIT Process Overview meeting on May 14, 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 BenefitsCal software tools Procurement and Licensing status discussions on May 4 and 13, 2026
- Participated in BenefitsCal Jira Test Planning discussion on May 5, 2026
- Participated in Job Shadow sessions for the following workstreams:
 - Workstream #3: SCR
 - Workstream #5: Support Services
 - Workstream #7: Production Operations
 - Workstream #8: Technology Recovery
 - Workstream #9: Security
- Participated in Reverse Job Shadow sessions for the SCR workstream

1.8 OCAT

- No activities scheduled.

ACTIVITIES FOR THE NEXT REPORTING PERIOD

1.9 Project Management

- Participate in Region 2 Management Site Visit (MSV) planning on May 18, 2026
- Participate in Release 26.05 Post-release Checkpoints on May 18 - 20, 2026
- Participate in Imaging Status review on May 19, 2026
- Participate in Infrastructure Performance review on May 19, 2026
- Facilitate Infrastructure Critical Projects Review (CPR) on May 19 and 26, 2026
- Participate in Pre-Meet: Monthly M&E Performance Report on May 20, 2026
- Facilitate M&E CPR on May 21 and 28, 2026
- Participate in Bi-Weekly Cross-Vendor CPR on May 21, 2026
- Participate in CalSAWS Project Steering Committee on May 21, 2026
- Participate in Region 2 Management Site Visit (MSV) on May 26, 2026
- Participate in IV&V, PMO and QA Touchpoint Meeting on May 28, 2026
- Deploy new PDO site to CalSAWS SharePoint
- Facilitate Quarterly CIO Staff Meeting
- 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 CalSAWS Bi-Weekly Status meeting on May 6, 2026
- Participate in Infrastructure Technical Sync on May 18 and 25, 2026
- Participate in CalSAWS Infrastructure Critical Project reviews on May 19 and 26, 2026
- Participate in Monthly Infrastructure Performance review on May 19, 2026
- Participate in Tech Change Advisory Board on May 20 and 27, 2026
- Participate in Monthly M&E Performance reviews on May 21 and 28, 2026
- Participate in ForgeRock Operations Bi-Weekly Sync on May 27, 2026
- Participate in Environment Integration Management review on May 28, 2026
- Participate in Monthly Root Cause Analysis Actions (RCAA) review on May 28, 2026
- Participate in Monthly Over 15 seconds report review on May 28, 2026
- Participate in Okta IAM Replacement Project meetings
- Participate in Oracle Upgrade weekly review
- Participate in Software, Licensing, and Environment Transition Discussion
- Participate in Release 26.05 Post Release checkpoint meetings
- Data Analytics Modernization
 - Facilitate issues #341 and #342 resolution plan discussion on May 18, 2026
 - Participate in the Data Analytics Workgroup meeting on May 20, 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 Prod Ops reviews on May 21 and 28, 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 May 21 and 28, 2026
 - Participate in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on May 26, 2026
 - Participate in Security and Privacy Risk Management Group on May 28, 2026
- Central Print
 - Participate in Central Print Weekly meetings on May 18 and 25, 2026
- Lobby Management
 - Participate in Lobby Management meetings as scheduled
- Service Management
 - Participate in ServiceNow Process Improvement review on May 21, 2026
 - Participate in Monthly Helpdesk Trends Meeting on May 28, 2026

1.11 Imaging

- Participate in Monthly Imaging Status meeting on May 19, 2026
- Participate in Perceptive/Titan and Brainware upgrade review on May 20, 2026
- Participate in CalSAWS Imaging Committee Meeting on May 21, 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 Weekly CFAP Expansion Workgroup sessions
 - Participate in Weekly HR1 ABAWD Workgroup meetings
 - Participate in Weekly Income Verification Workgroup Sessions
 - Participate in Weekly CF Processing Workgroup 2.0 Sessions
 - Participate in Weekly Mid-Period Review Workgroup Sessions

- Participate in Weekly Death Match Workgroup Sessions
- Participate in Truv Phase 2 Design Discussions
- Participate in CA-257207 Design Discussion on May 19, 2026
- Foster Care Eligibility Determination (FCED)
 - Participate in Daily FCED Stand-Up meetings
 - 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 CA-297110 Design Review on May 18, 2026
 - Participate in Prod Sim and CARES bugs discussion on May 18, 2026
 - Participate in Prod Simulation Kick-Off for Group 1 on May 19, 2026
 - Participate in CalSAWS, CARES, and CWDA FCED Exec meeting on May 21, 2026
 - Participate in the Foster Care Rates Structure Workgroup on May 26, 2026
 - Participate in Prod Simulation Kick-Off for Group 2 on May 28, 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 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
 - Participate in CA-299032 Management Report HR 1 Discussion on May 18, 2026
 - Participate in CA-264165 Management Report Design Discussion on May 18, 2026
 - Participate in Management Reports Committee on May 26, 2026
 - Participate in Collections Committee on May 27, 2026
- 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 Operationalize Architecture Review Board on May 20, 2026
- 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 meetings on May 18 and 25, 2026
 - Participate in BenefitsCal Vendor ROI reviews on May 18 and 25, 2026
 - Participate in Program Manager meetings on May 20 and 27, 2026
 - Participate in BenefitsCal Monthly UCD meeting on May 20, 2026
 - Participate in BenefitsCal ROI Consortium Tasks meetings on May 21 and 28, 2026
 - Participate in BenefitsCal Reverse Job Shadow Review on May 26, 2026
 - Participate in BenefitsCal Hybrid Agile Process meeting on May 27, 2026
 - Participate in Get CalFresh to BenefitsCal Transition Meeting on May 27, 2026

1.13 Test

- CalSAWS Release 26.07
 - Continue Test Preparation activities
 - Begin Test Execution activities
- 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
 - Continue Release 26.05.28 Monthly Release test activities
 - Begin and complete Release 26.05.28 Monthly Release Notes review
 - Begin Release 26.06.01 Priority Release test activities
 - Begin Release 26.06.25 Monthly Release test activities
- Priority Release/RWR Activities
 - Monitor priority releases/RWR defects and SCR test activities
- Other Consortium Support Test Activities
 - Participate in CalSAWS 26.05 Post-Release Checkpoints on May 18 - 20, 2026
 - Participate in Integrated Test meetings on May 19 and 26, 2026
 - Participate in Test Touchpoint meetings on May 20 and 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 Reverse Job Shadow review discussion on May 26, 2026
- Participate in Job Shadow sessions for the following workstreams:
 - Workstream #3: SCR
 - Workstream #7: Production Operations
 - Workstream #9: Security

1.15 OCAT

- No activities scheduled

DEVIATIONS FROM PLAN/ADJUSTMENTS

- None