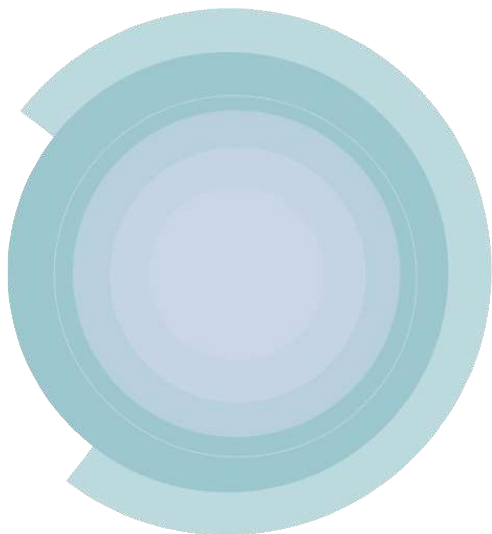


# Appendix C

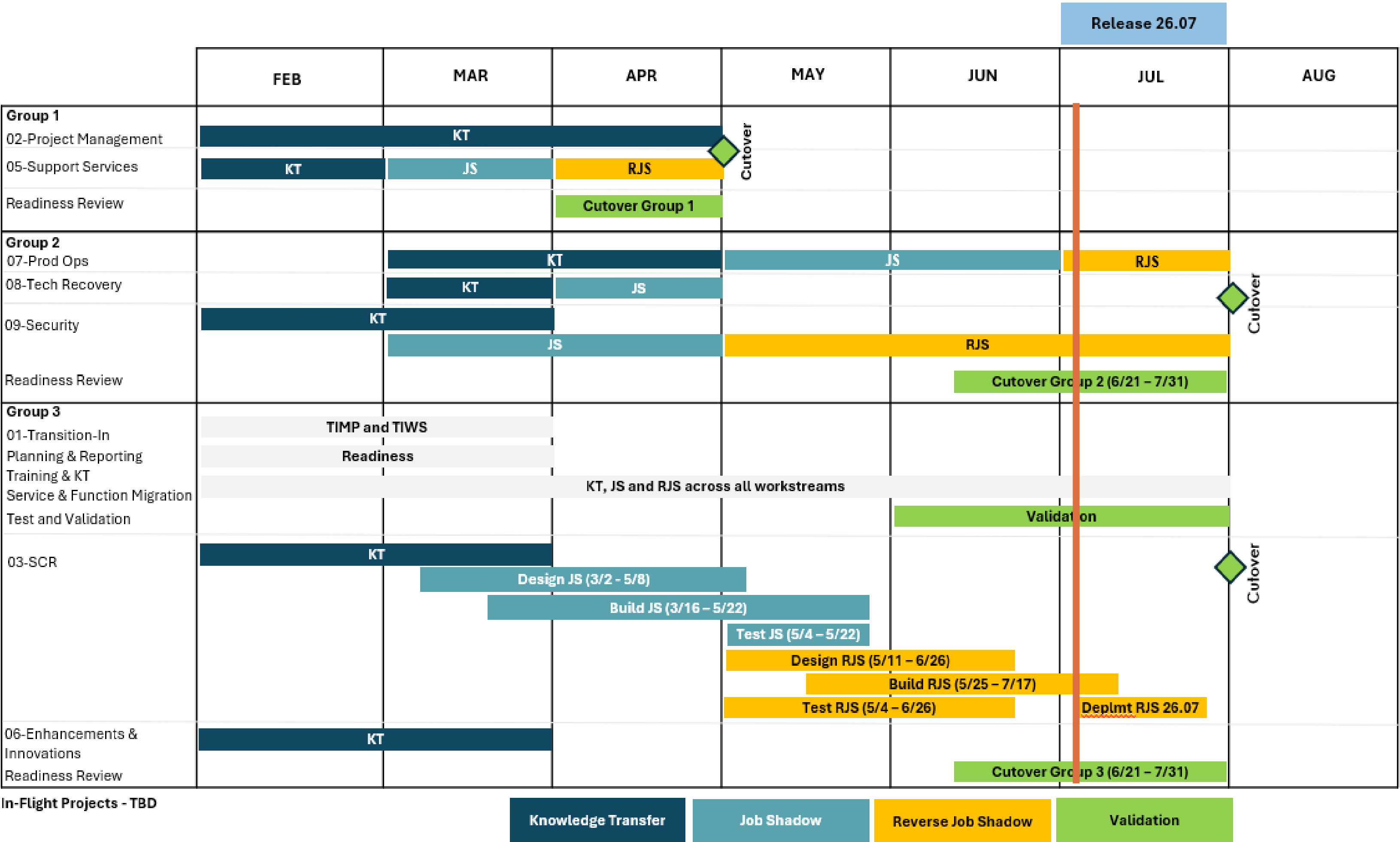
## BenefitsCal

### Transition

# Accenture BenefitsCal Transition-In Update



- On target for BenefitsCal Transition Cutover on July 31, 2026 (11 business days)

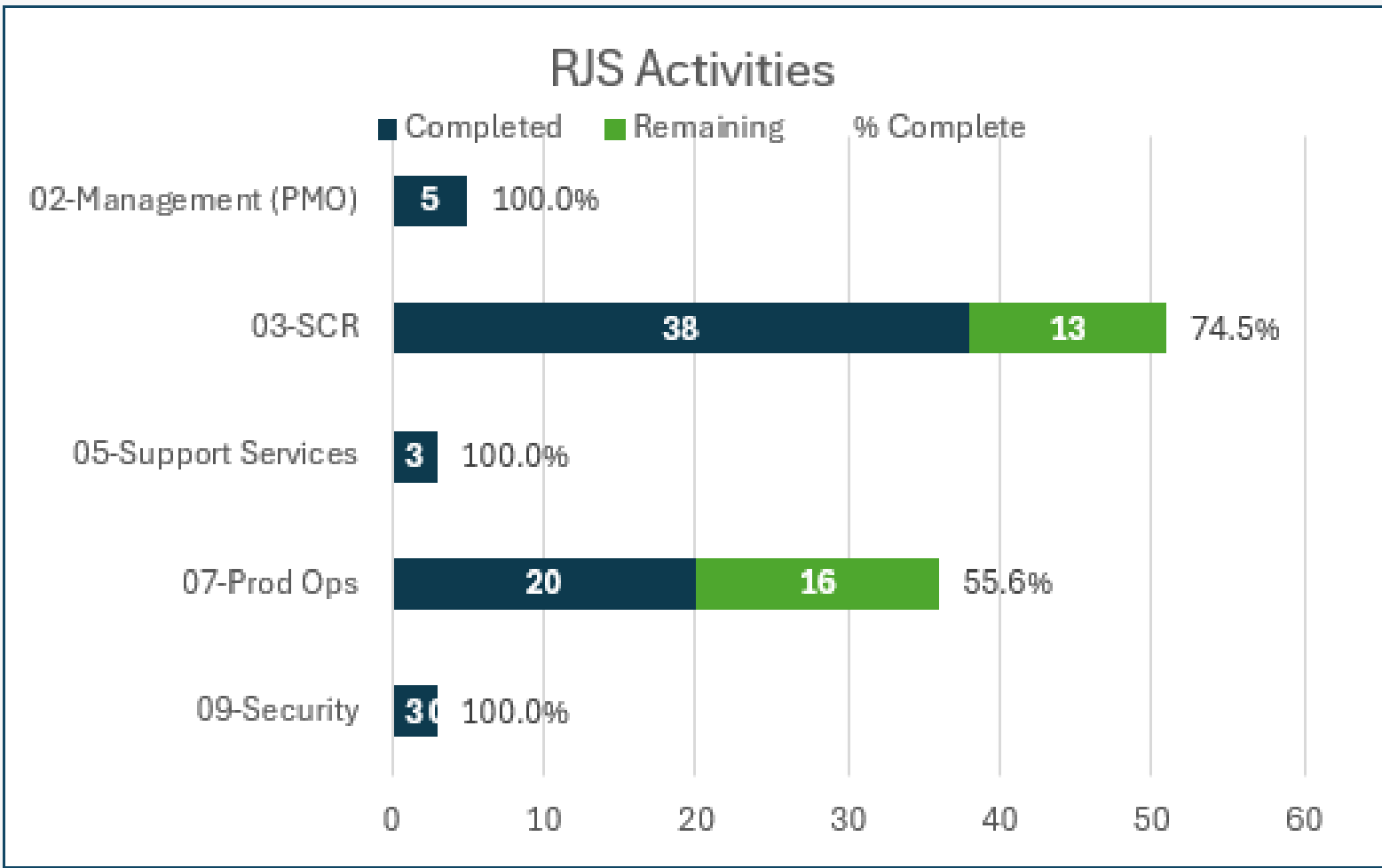


# BenefitsCal Transition-In Update

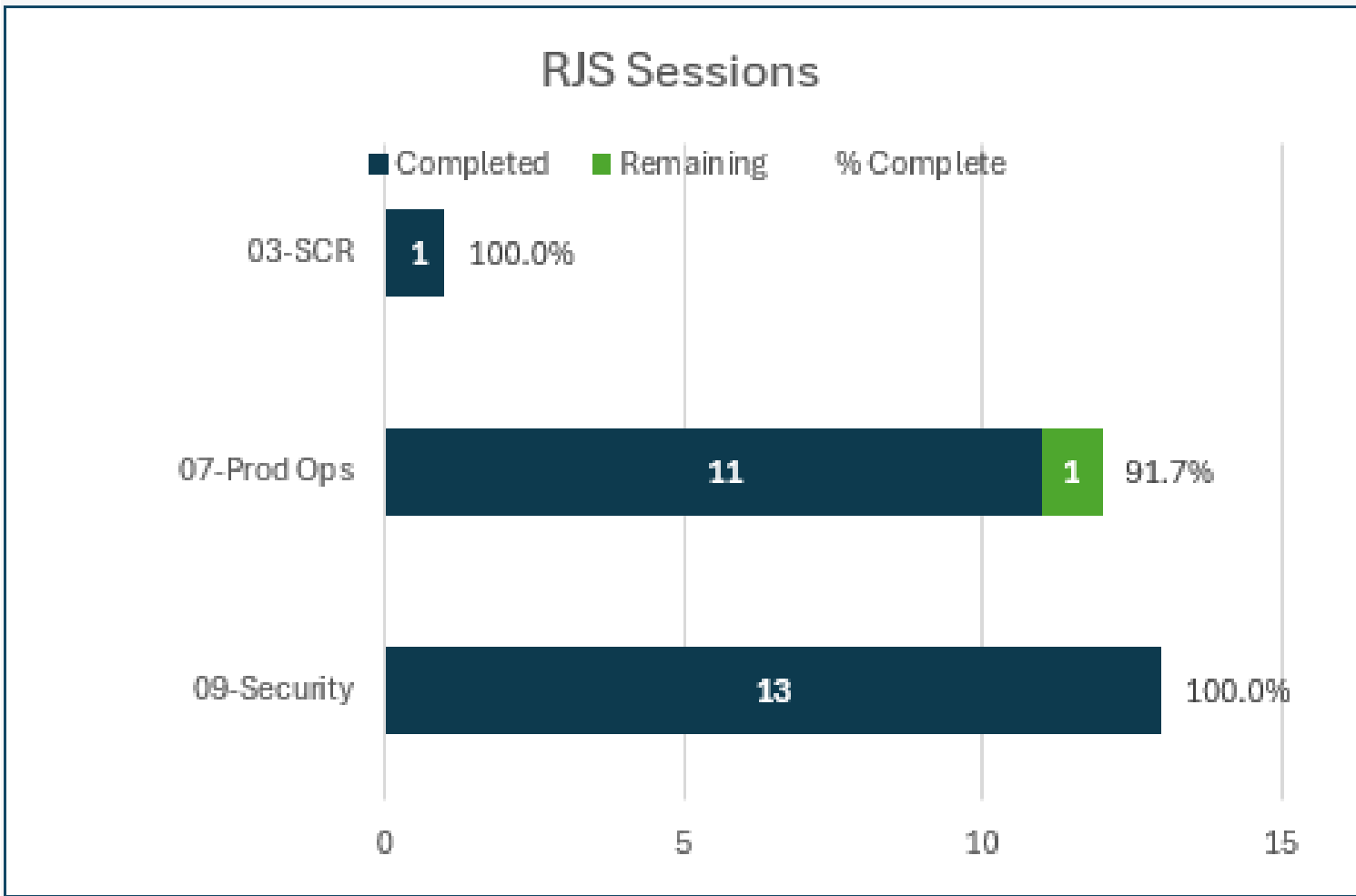
## Highlights

- Knowledge Transfer: 100% complete (87 total)
- Job Shadow: 100% complete (142 total)
- Reverse Job Shadow: 76% complete (94 of 124)
- Cutover Readiness Evidence:
  - Submitted: 91% (153 of 168)
  - Reviewed: 47% (79 of 168)

The figure below illustrates the number of completed and remaining RJS Activities by group:



The figure below illustrates the number of completed and remaining RJS sessions by group:



## Risk 327

Limited Availability of Deloitte Staff May Impact the BenefitsCal Transition Schedule.

1. Risk remain low due to completion of KT and JS. Expect risk retire by end of July.

## Risk 339

Delays in SonarQube provision or deployment in SonarCloud may impact BenefitsCal Transition cutover date.

1. License has been procured.
2. Architecture change was approved by Architecture Review Board (ARB).
3. Handoff to Accenture team to set up rules to compare and test against existing SonarQube solution is in progress.

## Issue 329

BenefitsCal Transition Has Been Delayed by Lack of Access to the Development Databases for Offshore Team.

1. Approach approved and proved working.
2. Technical changes to how the Offshore Team is accessing the BenefitsCal databases is in progress.
3. Replanned a subset of RJS activities accordingly