

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: May 18 – May 31, 2026

Table of Contents

EXECUTIVE SUMMARY	3
1 Highlights of the Reporting Period	3
1.1 Deliverable Summary	4
HIGHLIGHTS FOR THE REPORTING PERIOD	6
1.2 Project Management	6
1.3 Technical	6
1.4 Imaging	7
1.5 Functional	7
1.6 Test	10
1.7 BenefitsCal M&O Transition	12
1.8 OCAT	12
ACTIVITIES FOR THE NEXT REPORTING PERIOD	13
1.9 Project Management	13
1.10 Technical	13
1.11 Imaging	14
1.12 Functional	14
1.13 Test	16
1.14 BenefitsCal M&O Transition	16
1.15 OCAT	16
DEVIATIONS FROM PLAN/ADJUSTMENTS	17
 TABLE OF TABLES	
Table 1 - Bi-Weekly Status Agenda Topics	3
Table 2 – CalSAWS M&O Deliverable Summary	4
Table 3 – BenefitsCal Transition Summary	5
Table 4 – BenefitsCal Deliverable Summary	5
Table 5 - Weekly M&O System Change Request (SCR) Updates	9
Table 6 - CalSAWS Release 26.07 Independent Test Progress	10
Table 8 - Priority Release/RWR Issues Completed for QA Review/Test	12

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	■ Participated in Release 26.05 Post-release Checkpoints ■ Participated in Region 2 Quarterly Executive Briefing ■ Participated in Monthly CE Team Meeting (Regional Managers) ■ Facilitated Infrastructure, M&E, and Cross-Vendor Critical Projects Reviews (CPRs) ■ Participated in Infrastructure Security SLA review ■ Implementing PDO Project Tracking tool ■ Continued to support the June 2026 CalSAWS Conference planning, including facilitating meetings and prep sessions ■ Continued to support the ongoing CalSAWS 2026 Certification process ■ Continued to support staff transition and training delivery/ planning
QA Technical	■ Participated in Monthly Infrastructure Performance review ■ Participated in Monthly M&E Performance review ■ Participated in Imaging Status 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 CalSAWS Contact Center review ■ Reviewed Infrastructure Incident Response Report
QA Functional/Test	■ Release 26.07 Independent Test execution is in progress with 19% execution rate, 4% passed, 2% failed, 3% blocked ■ Conducted FCED-CARES QA test Execution ■ Continued FCED-CARES System Integration Test results reviews ■ Conducted FCED-CARES Production Simulation Kick-Offs

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	DDEL 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
79.15	Infrastructure Services Plan - Appendix G - Plan Service Desk OWD	On Time	FDEL comments due on 6/24/26
83.17	Assessment of Infrastructure Work Schedule May 2026	On Time	FDEL comments due on 6/12/26
85.17	Assessment of Infrastructure Managed Hardware and Software Inventory – Monthly Update May 2026	On Time	FDEL comments due on 6/12/26
90.16	Assessment of Infrastructure Monthly Operations Report - May 2026	On Time	FDEL comments due on 6/12/26
WP-4.31	QA Work Plan – May 2026	On Time	FDEL due on 6/5/26
WP-93.02	QA Assessment of Infrastructure Penetration Test Report (Semi-Annual)	On Time	DDEL due on 7/1/26
WP-95.15	Assessment of M&E Work Schedule May 2026	On Time	FDEL comments due on 6/12/26
WP-126.04	EPCD 2026 Central Print	On Time	DDEL comments due on 6/5/26
WP-133	ME Analytics Architecture Design	On Time	DDEL comments due on 6/1/26
WP-135	Infrastructure Technology Refresh Plan	On Time	FDEL comments due on 6/11/26
WP-136	M&E Services Plan (Approach to Innovation Plan)	On Time	FDEL comments due on 6/8/26
WP-137	2026 Infrastructure Services Plan - Appendix L - BenefitsCal Technical Service Desk Plan OWD	On Time	DDEL comments due on 6/1/26
WP-138	Appendix H - Configuration Management Plan	On Time	FDEL comments due on 6/11/26
WP-139	Infrastructure Services Plan Appendix F - CalSAWS System Operations Plan	On Time	FDEL comments due on 6/11/26

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	FDEL due on 6/9/26
126	BenefitsCal Marketing and Public Communications Plan	On Time	DDEL due on 6/4/26
127	QA Assessment of BenefitsCal Approach to Automation, Artificial Intelligence and Machine Learning	On Time	DDDED comments due on 6/1/26
129	QA Assessment of BenefitsCal System Application Recovery Plan	On Time	DDDED due on 6/5/26
130	QA Assessment of BenefitsCal System Security Plan	On Time	DDDED due on 6/12/26
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	FDEL comments due on 6/25/26
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	DDEL comments due on 6/1/26
WP-130	BenefitsCal Certification of Successful Production Release	On Time	DDDED comments due on 7/28/26

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 Region 2 Quarterly Exec planning on May 18, 2026
- Participated in Release 26.05 Post-release Checkpoints on May 18 - 22, 2026
- Participated in Imaging Status review on May 19, 2026
- Facilitated Infrastructure Critical Projects Review (CPR) on May 19 and 26, 2026
- Participated in Monthly CE Team Meeting (Regional Managers) on May 20, 2026
- Participated in Pre-Meet: Monthly M&E Performance Report on May 20, 2026
- Facilitated M&E CPR on May 21 and 28, 2026
- Participated in Infrastructure Security SLA review on May 21, 2026
- Facilitated Bi-Weekly Cross-Vendor CPR on May 21, 2026
- Participated in Region 2 Quarterly Exec briefing on May 26, 2026
- Participated in Monthly M&E Performance Report review on May 28, 2026
- Participated in Analytics Communication POC discussion on May 28, 2026
- Facilitated M&E and Infrastructure Cross-Vendor CPR Meetings
- Continuing development of PDO Project Tracking tool
- Collaboration Model, Strike Teams, and Special Projects:
 - Supported the June 2026 CalSAWS Conference planning and prep sessions, including facilitating meetings and prep sessions on May 19, 20, 26, 27, 28, and 29, 2026
 - Continued to support CalSAWS 2026 Certification Operational Reports Workbook (ORW) reporting and new Project Status Reporting (PSR), including meeting internally on May 18, 19, and 28, 2026 and with DHCS on May 21, 2026
 - Continue to support staff transition and training delivery/planning by delivering Meeting Management Training for the second group on May 21, 2026, and conducting a debrief session on May 26, 2026

1.3 Technical

- Participated in Identity Access Management (IAM) Replacement Okta planning
- 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 18 and 25, 2026
- Participated in CalSAWS Infrastructure CPR on May 19, 2026
- Participated in Tech Change Advisory Board on May 20 and 27, 2026
- Participated in CalSAWS Bi-Weekly Status Meeting on May 20, 2026
- Participated in Monthly M&E Performance Report Review on May 20 and 28, 2026
- Participated in Infrastructure Incident Response Report Review on May 21, 2026
- Participated in ForgeRock Operations Bi-Weekly Sync on May 27, 2026
- Participated in Monthly Over 15 Seconds Report Review on May 28, 2026
- Data Analytics Modernization
 - Participated in the Data Analytics Workgroup meeting on May 20, 2026
 - Participated in the ME-D24 Databricks Lakehouse Architectural Design DDEL walkthrough session on May 28, 2026
 - Facilitated risk #332 and issues #341 & #342 updates discussion on May 29, 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 21 and 28, 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 Security Findings review on May 21 and 28, 2026
 - Participated in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on May 28, 2026
 - Participated in Security and Privacy Risk Management Group on May 28, 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 21, 2026
 - Participated in Monthly Help Desk Trends Meeting on May 28, 2026

1.4 Imaging

- Participated in Titan upgrade status meeting on May 20, 2026
- Participated in CalSAWS Imaging Committee Meeting on May 21, 2026
- Participated in Production Imaging Interruption Meeting on May 26, 2026

1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed May 26 SCRB packet containing 50 SCRs: 50 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 sessions
- 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 CA-247591 Design Discussion on May 19, 2026
- Participated in CA-257207 Design Discussion on May 19, 2026
- Participated in CA-299906 ABAWD Design Discussion on May 27, 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 Project CARES Production Simulation meetings
 - Participated in Weekly CARES-FCED Internal Touch points
 - Participated in Prod Sim Kick-off for Final Checkpoint on May 18, 2026
 - Participated in CA-297110 Design Review on May 18, 2026
 - Participated in Prod Sim Kick-off for Group 1 on May 19, 2026
 - Participated in CalSAWS/JPA conference session #2 FCED prep on May 19, 2026
 - Participated in Prod Sim Office hours on May 20 and 27, 2026
 - Participated in FCED Automation Design Session on May 21, 2026
 - Participated in Foster Care Fund Code/Placement Type review on May 21, 2026
 - Participated in Prod Sim Environment User Setup on May 21, 2026
 - Participated in CA-297110 Design Discussion on May 26, 2026
 - Participated in CalSAWS/JPA conference FCED dry run on May 26, 2026
 - Participated in CalSAWS Implementation for Braided Funding on May 26, 2026
 - Participated in Quick Guide Touch Point on May 28, 2026
- General Assistance/General Relief (GA/GR)
 - Participated in Weekly GA/GR meetings with Consortium and Vendors
 - Participated in CA-282027 Design Review on May 21, 2026
- 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 CA-294490 Requirement Gathering on May 19, 2026
 - Participated in Medi-Cal HR1 Quick Guides Discussion on May 19, 2026
 - Participated in CA-300239 Design Discussion on May 26, 2026
 - Participated in CA-294490 Design Discussion on May 28, 2026
- Reports & Fiscal
 - Participated in Weekly M&E Analytics Team meetings
 - Participated in Weekly Fiscal Team meetings
 - Participated in CA-299032 Design Discussion on May 18, 2026
 - Participated in CA-264165 Design Discussion & Review on May 18, 2026
 - Participated in CA-288562 CFAP Fiscal Design Updates on May 20, 2026
 - Participated in Management Reports Committee on May 26, 2026
 - Participated in CA-266078 Design Discussion on May 26, 2026
 - Participated in CA-298078 Design Discussion on May 26, 2026
 - Participated in Collections Committee on May 27, 2026
 - Participated in CA-294224 Design Discussion on May 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 DHCS/CalSAWS/CDCR Interface meetings
 - Participated in Bi-Weekly CDCR Interface Internal meetings
 - Participated in Operationalize Architecture Review Board on May 20, 2026
 - Participated in Welfare-to-Work Committee on May 21, 2026
 - Participated in IEVS Committee on May 26, 2026
 - Participated in Task Management Committee on May 28, 2026
 - Reviewed Fifty-one (51) 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	2
26.05	11
26.06	1
26.07	18
26.09	6
26.11	10
27.01	2
Grand Total	51

- BenefitsCal
 - Participated in Daily Transaction Failures meetings
 - Participated in Twice-Weekly Enhancement and M&O meetings
 - Participated in Truv & CalSAWS meetings

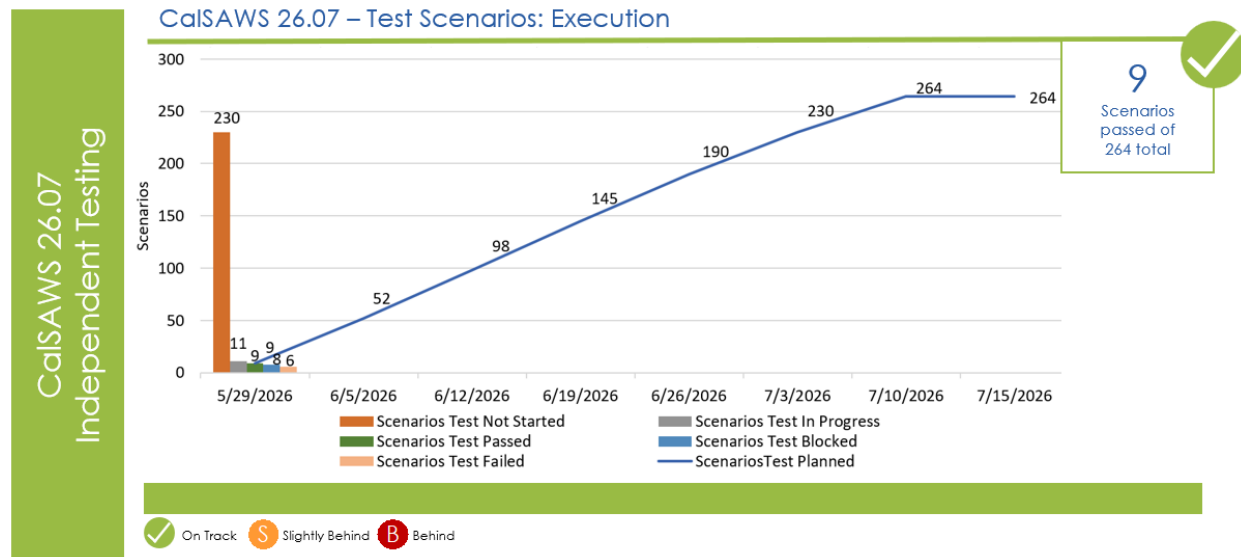
- Participated in Scope Review for Partner Coordination on May 18, 2026
- Participated in BenefitsCal Integrated Readiness on May 18, 2026
- Participated in BenefitsCal Vendor ROI reviews on May 18 and 27, 2026
- Participated in BenefitsCal Monthly UCD meeting on May 20, 2026
- Facilitated BenefitsCal ROI Consortium Tasks meetings on May 20 and 28, 2026
- Participated in BenefitsCal Reverse Job Shadow Review on May 26, 2026
- Participated in BenefitsCal Hybrid Agile Process meeting on May 27, 2026

1.6 Test

- CalSAWS Release 26.07
 - Continued Test Preparation activities
 - Began Test Execution Activities
 - Began QA Review of System Test scripts for high impact SCRs

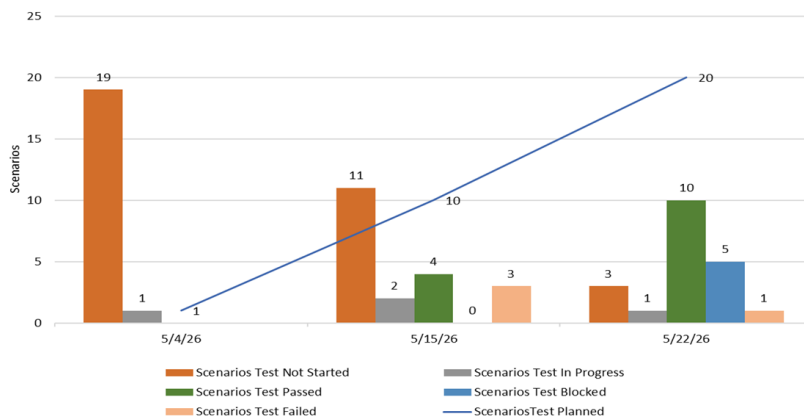
Table 6 - CalSAWS Release 26.07 Independent Test Progress

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS Release 26.07 - ClearBest QA Independent Test Results	264	87% (230)	4% (11)	4% (9)	2% (6)	3% (8)



- 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
 - Completed EUST 3 Findings analysis and summarize
 - Participated in Production Simulation preparation activities
 - Conducted CalSAWS QA test execution activities

CalSAWS CARES-FCED QA- Cycle 5 Test Scenarios: Execution 5/4/26-5/22/26



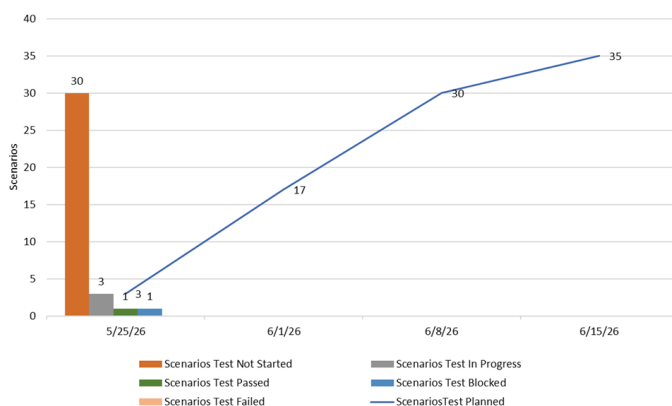
10
Scenarios
passed of 20
Total

B

On Track S Slightly Behind B Behind

* CARES AAP blocking defects and incomplete Extended Automation test case creation prevented completion of the test cycle. The remaining scenarios have been moved to the current test cycle for execution.

CalSAWS CARES-FCED QA- Cycle 5 Test Scenarios: Execution 5/25/26-6/19/26



1
Scenarios
passed of 35
Total

B

On Track S Slightly Behind B Behind

BenefitsCal Activities

- Completed Release 26.05.28 Monthly Release test activities
- Began and completed Release 26.05.28 Monthly Release Notes review
- Began Release 26.06.01 Priority Release test activities
- Began Release 26.06.01 Release Notes review
- Began Release 26.06.25 Monthly Release test preparation 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-300835 CV 26.05 SCR CA-293073-64_SH_05_07_2026_Reassigning specified number of cases (overage)	26.05.28	Priority Release	QA Review
CA-300712 PB00M204 skipping cases because still use intake_sch.avail_type_code to check worker availability	26.05.28	Priority Release	QA Review

- Other Consortium Support Test Activities
 - Participated in CalSAWS 26.05 Post-Release Checkpoint meetings on May 18 – 22, 2026
 - Participated in Weekly Integrated Test meetings on May 19 and 26, 2026
 - Participated in Weekly Test Touchpoint meeting on May 20 and 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 BenefitsCal software tools Procurement and Licensing status discussions on May 20 and 27, 2026
- Participated in Reverse Job Shadow review discussion on May 26, 2026
- Participated in Job Shadow sessions for the following workstreams:
 - Workstream #3: SCR
 - Workstream #7: Production Operations
 - Workstream #8: Technology Recovery
 - Workstream #9: Security
- Participated in Reverse Job Shadow sessions for the following workstreams:
 - 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 Imaging SLA data review on June 2, 2026
- Participate in Infrastructure Performance review on June 2, 2026
- Facilitate Infrastructure Critical Projects Review (CPR) on June 2 and 9, 2026
- Facilitate M&E CPR on June 4 and 11, 2026
- Facilitate Bi-Weekly Cross-Vendor CPR on June 4, 2026
- Participate in AI/Security discussion on June 8, 2026
- Participate in Contact Center monthly status review on June 10, 2026
- Participate in Region 1 Quarterly Exec briefing on June 10, 2026
- Participate in Infrastructure Performance Report review on June 11, 2026
- Draft sample PDO Project summary Gant chart
- 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 ongoing CalSAWS Certification processes for ORW and PSR
 - Continue to support CalSAWS Communications

1.10 Technical

- Participate in Infrastructure Technical Sync on June 1 and 8, 2026
- Participate in CalSAWS Infrastructure Critical Project reviews on June 2 and 9, 2026
- Participate in Monthly Infrastructure Performance review on June 2, 2026
- Participate in Jira Updates Implementation planning meeting on June 2, 2026
- Participate in CalSAWS Bi-Weekly Status meeting on June 3, 2026
- Participate in Tech Change Advisory Board on June 3 and 10, 2026
- Participate in ForgeRock Operations Bi-Weekly Sync on June 10, 2026
- Participate in Environment Integration Management review on June 11, 2026
- Participate in Okta IAM Replacement Project meetings
- Participate in Oracle Upgrade weekly review
- Participate in Software, Licensing, and Environment Transition Discussion
- Data Analytics Modernization
 - Participate in the Data Analytics Workgroup meeting on June 3, 2026
 - Participate in the Regional SME review sessions on June 8, 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 June 4 and 11, 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 Security Findings review on June 4 and 11, 2026
- Central Print
 - Participate in Central Print Weekly meetings on June 1 and 8, 2026
- Lobby Management
 - Participate in Lobby Management meetings as scheduled
- Service Management
 - Participate in ServiceNow Process Improvement review on June 4, 2026

1.11 Imaging

- Participate in Monthly Data Review for CalSAWS with Hyland on June 2 and 9, 2026
- Participate in Perceptive/Titan and Brainware upgrade review on June 3, 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 sessions
 - 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 CalWORKs/CalFresh Committee on June 10, 2026
- Foster Care Eligibility Determination (FCED)
 - Participate in Daily FCED Stand-Up meetings
 - Participate in Weekly CARES Data Conversion & Technical Team meetings
 - Participate in Weekly CARES/CalSAWS Testing status meetings
 - Participate in Weekly FCED OCM connect meetings
 - Participate in Weekly CARES Production Simulation meetings
 - Participate in Weekly CARES-FCED Internal Touch points

- Participate in Weekly Project Production Simulation meetings
- Participate in Weekly County Production Simulation Office hours
- Participate in FCED Conversion Decision discussion on June 1, 2026
- Participate in Prod Sim Kick-off for Group 2 on June 2, 2026
- Participate in FCED Job Aids on June 2, 2026
- Participate in the CAISAWS, CARE & CWDA FCED Exec meeting on June 4, 2026
- Participate in FCED Quick Guide touchpoint on June 4 and 11, 2026
- Participate in FCED Governance Committee on June 8, 2026
- Participate in FC Rates Structure work group on June 9, 2026
- Participate in FCED Demo Part 2 Case Maintenance, RFls and Document Repository on June 10, 2026
- Participate in the CalSAWS R1 Quarterly Executive Briefing on June 10, 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 Post Release Reports Meeting on June 11, 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 June 8, 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 June 1 and 8, 2026
- Participate in BenefitsCal Vendor ROI reviews on June 1 and 8, 2026
- Participate in CalSAWS Self-Service Portal Committee meeting on June 2, 2026
- Participate in Program Manager meetings on June 3 and 10, 2026
- Participate in BenefitsCal ROI Consortium Tasks meetings on June 4 and 11, 2026

1.13 Test

- CalSAWS Release 26.07
 - Continue Test Execution activities
 - Continue QA Review of System Test scripts for high impact SCRs
- FCED/CARES
 - Conduct CalSAWS QA test execution activities
 - Conduct CalSAWS-CARES FCED SIT test results reviews
 - Participate in Production Simulation office hours and supporting activities
 - Participate in Weekly EUST status meetings with CARES
- BenefitsCal Activities
 - Complete Release 26.06.01 Priority Release test activities
 - Complete Release 26.06.01 Priority Release notes review
 - Begin Release 26.06.21 Priority Release test activities
 - Continue 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 Integrated Test meetings on June 2 and 9, 2026
 - Participate in Test Touchpoint meetings on June 3 and 10, 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 Job Shadow sessions for the following workstreams:
 - Workstream #3: SCR
 - Workstream #9: Security
- Participate in Reverse Job Shadow sessions for the following workstreams:
 - Workstream #9: Security

1.15 OCAT

- No activities scheduled

DEVIATIONS FROM PLAN/ADJUSTMENTS

- None