

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: June 1 – June 14, 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	■ Participated in Imaging SLA data review on June 2, 2026 ■ Participated in Infrastructure Performance review on June 2, 2026 ■ Facilitated Infrastructure Critical Projects Review (CPR) on June 2 and 9, 2026 ■ Facilitated M&E CPR on June 4 and 11, 2026 ■ Facilitated Bi-Weekly Cross-Vendor CPR on June 4, 2026 ■ Participated in AI/Security discussion on June 8, 2026 ■ Participated in Contact Center monthly status review on June 10, 2026 ■ Participated in Region 1 Quarterly Exec briefing on June 10, 2026 ■ Participated in Infrastructure Performance Report review on June 11, 2026 ■ Continued to support the June 2026 CalSAWS Conference planning, including facilitating meetings and prep sessions ■ Continued to support the ongoing CalSAWS 2026 Certification process
QA Technical	■ Participated in Imaging Status review ■ Participated in BenefitsCal Security/Technical Knowledge Job Shadowing (JS) and Reverse Job Shadowing (RJS) 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 54% execution rate, 40% passed, 14% failed ■ Conducted FCED-CARES QA Test execution with 28% execution rate, 14% passed, 14% failed/blocked ■ Continued FCED-CARES System Integration Test results reviews ■ Conducted FCED-CARES Production Simulation support and Office hours

1.1 Deliverable Summary

Table 2 – CalSAWS M&O Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
65.29	QA Monthly Status Report – June 2026	On Time	FDEL due on 7/8/26
66.29	QA Test Monthly Report – June 2026	On Time	FDEL due on 7/8/26
67.10	Quarterly QA Security Report – April – June 2026	On Time	DDEL due on 6/26/26
68.28	SLA and Performance Review Report – June 2026	On Time	FDEL due on 6/15/26
69.29	OCAT Monthly Status – June 2026	On Time	FDEL due on 7/8/26
79.15	Infrastructure Services Plan - Appendix G - Plan Service Desk OWD	On Time	FDEL comments due on 6/24/26
83.18	Assessment of Infrastructure Work Schedule June 2026	On Time	FDEL comments due on 7/15/26
85.18	Assessment of Infrastructure Managed Hardware and Software Inventory – Monthly Update June 2026	On Time	FDEL comments due on 7/15/26
90.17	Assessment of Infrastructure Monthly Operations Report - June 2026	On Time	FDEL comments due on 7/15/26
104.02	Assessment of ME-D16 System Application Recovery Plan (June 2026)	On Time	FDEL comments due on 6/23/26
WP-4.32	QA Work Plan – June 2026	On Time	FDEL due on 7/8/26
WP-93.02	QA Assessment of Infrastructure Penetration Test Report (Semi-Annual)	On Time	DDEL due on 7/1/26
WP-95.16	Assessment of M&E Work Schedule June 2026	On Time	FDEL comments due on 7/15/26
WP-126.04	EPCD 2026 Central Print	On Time	FDEL comments due on 6/24/26
WP-135	Infrastructure Technology Refresh Plan	On Time	FDEL comments due on 7/6/26
WP-138	Appendix H - Configuration Management Plan	On Time	FDEL comments due on 6/11/26

Table 3 – BenefitsCal Transition Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
118.05	BenefitsCal Monthly Status Report – June 2026	On Time	FDEL due on 7/8/26
126	BenefitsCal Marketing and Public Communications Plan	On Time	FDEL due on 6/16/26
127	QA Assessment of BenefitsCal Approach to Automation, Artificial Intelligence and Machine Learning	On Time	DDED due on 7/14/26
129	QA Assessment of BenefitsCal System Application Recovery Plan	On Time	FDED due on 6/15/26
130	QA Assessment of BenefitsCal System Security Plan	On Time	FDED due on 6/22/26
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	FDEL comments due on 6/29/26

Table 4 – BenefitsCal Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-27.53	Monthly M&O Report - June 2026	On Time	FDEL comments due on 7/15/26
WP-28.51	BenefitsCal Monthly Workplan Updates – June 2026	On Time	FDEL comments due on 7/15/26
WP-32.17	BOM Review and License Renewal (Quarterly) Apr - Jun 2026	On Time	FDEL comments due on 7/14/26
WP-33.17	Certificate Review (Quarterly) Apr -Jun 2026	On Time	FDEL comments due on 7/14/26

HIGHLIGHTS FOR THE REPORTING PERIOD

1.2 Project Management

- Facilitated Infrastructure CPR meetings on June 2 and 9, 2026
- Participated in BenefitsCal IAM Estimate Reviews on June 3 and 11, 2026

- Facilitated M&E CPR meetings on June 4 and 11, 2026
- Participated in AI/Security Discussion on June 8, 2026
- Participated in Region 1 Quarterly Exec meeting on June 10, 2026
- Reported QA 2026 activities to date for All Hands Meeting on June 10, 2026
- Participated in CalSAWS R1 Quarterly Executive Briefing on June 10, 2026
- Collaboration Model, Strike Teams, and Special Projects:
 - Participated in the Texas Connect meeting to provide insights on CalSAWS Migration and OCM on June 1, 2026
 - Supported the BCR Planning on June 1, 2026
 - Supported the June 2026 CalSAWS Conference planning and prep sessions, including facilitating meetings and prep sessions on June 2, 3, 4, 5, 8, 9, 10, and 11, 2026
 - Continued to support CalSAWS 2026 Certification Operational Reports Workbook (ORW) reporting and new Project Status Reporting (PSR), including submitting the initial PSR to DHCS on June 9, 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 June 1 and 8, 2026
- Participated in Tech Change Advisory Board on June 3 and 10, 2026
- Participated in CalSAWS Bi-Weekly Status Meeting on June 3, 2026
- Participated in ForgeRock Operations Bi-Weekly Sync on June 10, 2026
- Data Analytics Modernization
 - Participated in the Data Analytics Workgroup meeting on June 3, 2026
 - Participated in the Regional SME review sessions on June 8, 2026
 - Participated in the Platform Requirements discussion on June 11, 2026
 - Reviewed "Continuing Eligibility" Sprint 1 Functional Design deliverables
- 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 June 4 and 11, 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 June 4 and 11, 2026
 - Participated in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on June 11, 2026
 - Continued reviews of BenefitsCal System Security Plan (SSP) and associated Operational Working Documents (OWDs)
 - Reviewed code and advised on testing related to SCR CA-293524 - Create CalSAWS Auditor Access Profile for DHCS External Auditors
- 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 June 4, 2026

1.4 Imaging

- Participated in Titan upgrade status meeting on June 3, 2026
- Participated in Monthly Data Review for CalSAWS with Hyland on June 2 and 9, 2026

1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed June 9 SCRB packet containing 43 SCRs: 40 SCRs were Approved and 3 were Pulled Out of SCRB
- CalWORKs/CalFresh
 - Participated in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
 - Participated in Weekly CFAP Expansion 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 CFAP DHCS Ad Hoc Discussion on June 1, 2026
 - Participated in CA-297868 ABAWD Design Review on June 5, 2026
 - Participated in Region 6 Voice Response Unit (VRU) Discussion on June 8, 2026
 - Participated in CalWORKs/CalFresh Committee on June 10, 2026
 - Participated in CA-276634 Design Discussion on June 11, 2026
 - Participated in CA-281067 Design Review on June 11, 2026
 - Participated in ABAWD Production Issues Discussion on June 11, 2026
- Foster Care Eligibility Determination (FCED)
 - Participated in Daily FCED Stand-Up 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 Project CARES Production Simulation meetings
 - Participated in Weekly Quick Guide Touch Point Meetings
 - Participated in Weekly FCED Business Workgroup Meetings
 - Participated in Weekly Review of Existing Job Aids Impacted by FCED Sessions
 - Participated in Weekly Prod Sim internal support and bug triage sessions
 - Participated in Weekly Production Sim office hours
 - Participated in Weekly CalSAWS/CARES Technical Sync Meetings
 - Participated in Bi-Weekly FCED Performance Test Touchpoint
 - Participated in CA-223829 and CA-264705 Design Discussions on June 1, 2026
 - Participated in CARES/FCED Prod Sim Kick-Off on June 2, 2026
 - Participated in FCED Job Aid Timeline Overview on June 2, 2026
 - Participated in FCED POD-4050 discussion on June 3, 2026
 - Participated in STG 7 Environment Access Support on June 3, 2026
 - Participated in ICT Confirmation Process on June 3, 2026
 - Participated in CA-264117 Design Review on June 3, 2026
 - Participated in Converted Data API Testing meeting on June 4, 2026
 - Participated in Conversion Decisions Discussion on June 4, 2026
 - Participated in Demo Content Discussion on June 4, 2026
 - Participated in QA Test Child Placement API clarification meeting on June 4, 2026
 - Participated in CalSAWS, CARES, & CWDA FCED Executive meeting on June 4, 2026
 - Participated in Prod Sim start date discussion on June 5, 2026
 - Participated in CA-223829 and CA-264705 Design Discussions on June 8, 2026
 - Participated in Demo Recording on June 8, 2026
 - Participated in FCED Governance Committee on June 8, 2026
 - Participated in Job Aid Analysis for FCED meeting on June 8, 2026
 - Participated in Prod Sim Converted Data Smoke Test on June 8, 2026
 - Participated in FCED Demo Dry Run on June 9, 2026
 - Participated in FCED Conversion Results Analysis decision on June 9 and 11, 2026
 - Participated in FCED Demo Part 2 on June 10, 2026
 - Participated in CA-264117 Design Review on June 10, 2026
 - Participated in CalSAWS R1 Quarterly Executive Briefing for FCED on June 10, 2026
 - Participated in Conversion Group Discussion on June 11, 2026
 - Participated in FCED Security Matrix Discussion on June 11, 2026
 - Participated in FCED Issuance Scenarios Discussion on June 11, 2026
- General Assistance/General Relief (GA/GR)
 - Participated in Weekly GA/GR meetings with Consortium and Vendors
 - Participated in GA/GR Post Go-Live Touch Point on June 1, 2026
 - Participated in LA GA/GR-GROW-GAIN Analytics Dashboard Design on June 10
 - 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 Weekly CA-294490 CalSAWS/DHCS Meetings
- Participated in Monthly HR1 Federal Medi-Cal Changes Workgroup
- Participated in CA-294491 Region 6 Feedback Discussion on June 2, 2026
- Participated in CR 319642 Technical Design Document Walkthrough on June 3
- Participated in Medi-Cal CMSP Committee on June 3, 2026
- Participated in CA-300239 Review Committee Feedback Meeting on June 4
- Participated in CR 332000 Design Session on June 9 and 10, 2026
- Participated in CA-300677 Design Discussion on June 10, 2026
- Reports & Fiscal
 - Participated in Weekly M&E Analytics Team meetings
 - Participated in Weekly Fiscal Team meetings
 - Participated in CA-249440 Design Review on June 1, 2026
 - Participated in CA-264165 Homeless Design Walkthrough on June 4, 2026
 - Participated in San Francisco INC0210073 Meeting on June 8, 2026
 - Participated in CA-300925 Design Walkthrough on June 9, 2026
 - Participated in CA-264165 Homeless Design Discussions on June 9, 2026
 - Participated in CFAP Phase 2 Report Items Design Walkthrough on June 10, 2026
 - Participated in CA-294224 Design Discussion on June 11, 2026
 - Participated in Post Release Reports Meeting on June 11, 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 Weekly Workload Management OCM meetings
 - Participated in Monthly SIRFRA/SCERFRA/CRPC meeting
 - Participated in Bi-Weekly Virtual Assistant Design review sessions
 - Participated in Operationalize Architecture Review Board on June 8, 2026
 - Participated in CA-301206 Usability Design on June 10, 2026
- Reviewed thirty-eight (38) 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	2
26.05	2
26.06	2
26.07	5

26.09	13
26.11	11
27.01	1
27.02	2
Grand Total	38

- 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 June 1 and 8, 2026
 - Participated in BenefitsCal Integrated Readiness on June 1 and 8, 2026
 - Participated in BenefitsCal Vendor ROI reviews on June 1 and 8, 2026
 - Participated in Work Requirements Discussion with DHCS on June 1, 2026
 - Participated in CalSAWS Self-Service Portal Committee meeting on June 2, 2026
 - Participated in BenefitsCal ROI Consortium Tasks meetings on June 4 and 11, 2026
 - Participated in BenefitsCal Monthly UCD State Partner Prep on June 10, 2026

1.6 Test

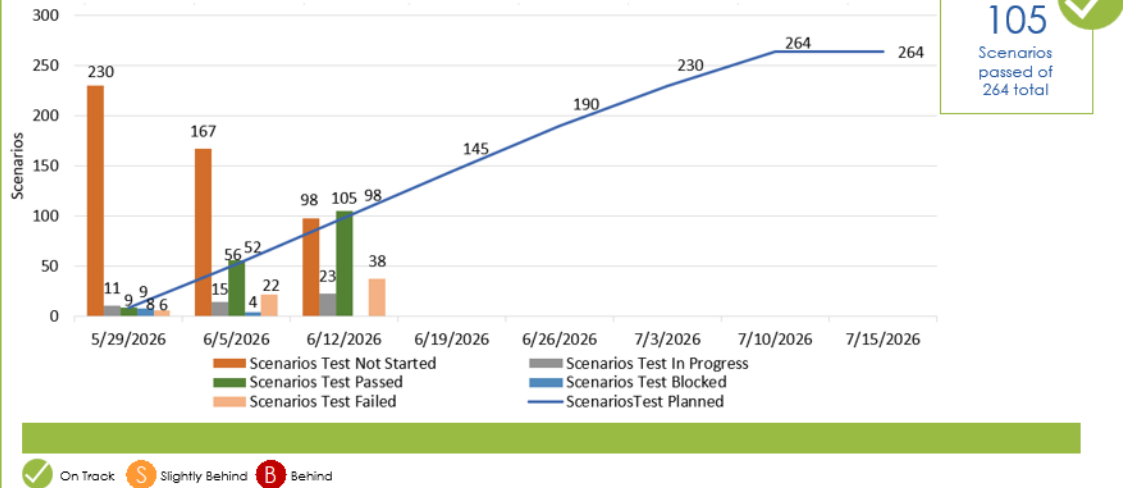
- CalSAWS Release 26.07
 - Continue Test Execution Activities
 - Continue QA Review of System Test scripts for high impact SCRs

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	37% (98)	9% (23)	40% (105)	14% (38)	0% (0)

CalSAWS 26.07 Independent Testing

CalSAWS 26.07 – Test Scenarios: Execution



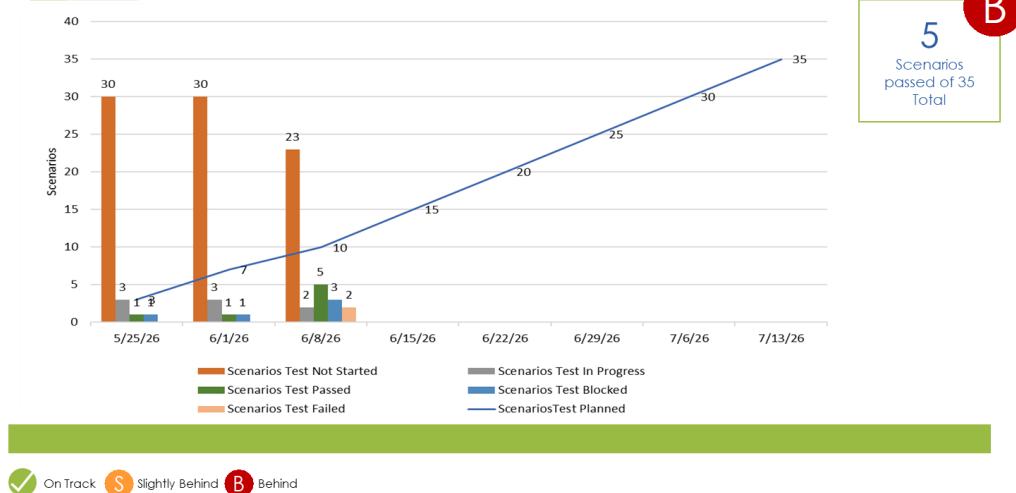
- Foster Care Eligibility Determination (FCED)
 - Conducted CalSAWS QA test execution activities
 - Conducted FCED SIT test results reviews
 - Conducted CalSAWS-CARES Prod Sim Converted data Smoke testing support
 - Participated in weekly EUST status meetings with CARES
 - Participated in Production Simulation support activities

Table 7 - CalSAWS CAREF-FCED Independent Test Progress

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS CARES-FCED ClearBest QA Independent Test Results	35	66% (23)	6% (2)	14% (5)	6% (2)	8% (3)

CalSAWS CARES-FCED RIs 06252026-07102026 QA Independent Testing

CalSAWS CARES-FCED QA – Test Scenarios: Execution 5/25/26-7/10/26



** Test cycle end date extended from 6/19/2026 to 7/10/2026

- BenefitsCal Activities
 - Completed 26.06.01 Priority Release test activities
 - Completed Release 26.06.01 Release Notes review
 - Began Release 26.06.21 Priority Release test activities
 - Began Release 26.06.25 Monthly Release test activities
 - Began and completed Release 26.07 Integrated Release test development 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 Weekly Integrated Test meetings on June 2 and 9, 2026
 - Participated in Weekly Test Touchpoint meeting on June 3 and 10, 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 June 3 and 10, 2026
- Participated in Job Shadow sessions for the following workstreams:
 - Workstream #3: SCR
 - 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 status review on June 16, 2026
- Facilitate Infrastructure Critical Projects Review (CPR) on June 16 and 23, 2026
- Facilitate M&E CPR on June 18 and 25, 2026
- Facilitate Bi-Weekly Cross-Vendor CPR on June 18, 2026
- Participate in Release 26.07 Project Integrated Readiness review on June 22, 2026
- Participate CalSAWS Annual Conference and JPA Member meeting on June 25 and 26, 2026
- 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, creating content, and delivering the conference on June 25-26, 2026
 - 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 15 and 22, 2026
- Participate in Monthly Infrastructure Performance review on June 16 and 18, 2026
- Participate in CalSAWS Bi-Weekly Status meeting on June 17, 2026
- Participate in Tech Change Advisory Board on June 17 and 24, 2026
- Participate in ForgeRock Operations Bi-Weekly Sync on June 24, 2026
- Participate in Environment Integration Management review on June 25, 2026
- Participate in Root Cause Analysis Actions (RCAA) review on June 24, 2026
- Participate in Monthly Over 15 Seconds report review on June 24, 2026
- Participate in Monthly M&E Performance review on June 17 and 23, 2026
- Participate in BenefitsCal Readiness review on June 18 and 24, 2026
- Participate in SCR CA-301005 design review on June 15, 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 17, 2026
 - Participate in the Platform Requirements discussion on June 17, 2026
 - Participate in the Regional SME review sessions on June 22, 2026
 - Review "Continuing Eligibility" Sprint 2 Functional Design deliverables
- 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 18 and 25, 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
 - Participate in Amazon Quick Hands On Author Training Sessions
- Security
 - Participate in Deloitte/Gainwell Security Findings review on June 18 and 25, 2026
 - Participate in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on June 11, 2026
 - Participate in Security and Privacy Risk Management Group in June 2026 as scheduled
 - Continue reviews of BenefitsCal System Security Plan (SSP) and associated Operational Working Documents (OWDs)
- Central Print
 - Participate in Central Print Weekly meetings on June 15 and 22, 2026
- Lobby Management
 - Participate in Lobby Management meetings as scheduled
- Service Management
 - Participate in ServiceNow Process Improvement review on June 18, 2026

1.11 Imaging

- Participate in Perceptive/Titan and Brainware upgrade review on June 17, 2026
- Participate in Monthly Imaging status review on June 16, 2026

1.12 Functional

- Support the June SCRB and SPG Scorecard review cycles
- CalWORKs/CalFresh
 - Participate in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
 - Participate in Weekly CFAP Expansion 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
- 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 Project CARES Production Simulation meetings
- Participate in Weekly Quick Guide Touch Point Meetings
- Participate in Weekly FCED Business Workgroup Meetings
- Participate in Weekly Review of Existing Job Aids Impacted by FCED Sessions
- Participate in Weekly Prod Sim internal support and bug triage sessions
- Participate in Weekly Production Sim office hours
- Participate in Weekly CalSAWS/CARES Technical Sync Meetings
- Participate in Bi-Weekly FCED Performance Test Touchpoint
- Participate in E-Data Reviewed Logic Discussion on June 15, 2026
- Participate in Interface Forum Call on June 18, 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 Weekly CA-294490 CalSAWS/DHCS Meetings
 - Participate in Monthly HR1 Federal Medi-Cal Changes Workgroup
 - Participate in CR-332000 Focus Group Meeting on June 15, 2026
 - Participate in CalSAWS, CARES, & CWDA FCED Executive meeting on June 18, 2026
 - Participate in IV&V touchpoint on FCED on June 22, 2026
- Reports & Fiscal
 - Participate in Weekly M&E Analytics Team meeting
 - Participate in Weekly Fiscal Team meeting
 - Participate in CA-264165 Updated Design Walk Through on June 16, 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 DHCS/CalSAWS/CDCR Interface meetings
 - Participate in Bi-Weekly Virtual Assistant Design review sessions
 - Participate in Workload Management OCM meetings
- 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 15 and 22, 2026
- Participate in BenefitsCal Vendor ROI reviews on June 15 and 22, 2026
- Participate in Program Manager meetings on June 17 and 24, 2026
- Participate in BenefitsCal ROI Consortium Tasks meetings on June 18 and 25, 2026

1.13 Test

- CalSAWS Release 26.07
 - Continue Test Execution activities
 - Continue QA Review of System Test scripts for high impact SCRs
 - Begin QA Review of a subset of high impact Production Defects
- FCED/CARES
 - Continue CalSAWS QA test execution activities
 - Continue 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 26.06.21 Priority Release test activities
 - Complete Release 26.06.25 Monthly Release test activities
 - Begin and Complete 26.06.25 Monthly Release Notes review
 - Begin Release 26.07 Integrated Release test execution 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 16 and 23, 2026
 - Participate in Test Touchpoint meetings on June 17 and 24, 2026
 - Participate in Release 26.07 Readiness - T-4 meeting on June 22, 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 discussions on June 17 and 24, 2026
- Participate in BenefitsCal Readiness Checkpoint meetings for Group #2 and #3 workstreams on June 18 and 24, 2026
- Participate in Reverse Job Shadow sessions for the following workstreams:
 - Workstream #7: Production Operations

- Workstream #9: Security

1.15 OCAT

- No activities scheduled

DEVIATIONS FROM PLAN/ADJUSTMENTS

- None