

# CalSAWS

California Statewide Automated Welfare System



## Bi-Weekly Status Report

### ClearBest Quality Assurance

Reporting Period: June 15 – June 28, 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>QA PMO</b>             | <ul style="list-style-type: none"> <li>Facilitated Architecture Review Board Ops meetings</li> <li>Participated in Imaging status review</li> <li>Participated in Release 26.07 Integrated Readiness reviews</li> <li>Participated in Region 5 Management Site Visit planning</li> <li>Participated in Monthly M&amp;E Performance review</li> <li>Participated in Infrastructure Performance review</li> <li>Participated in CalSAWS Annual Conference, JPA and PSC</li> <li>Created automated Root Cause Analysis Proof of Concept SharePoint list/form</li> <li>Consolidated and Categorized ITIL Opportunities for Improvement</li> <li>Continued to support the ongoing CalSAWS 2026 Certification process</li> </ul> |
| <b>QA Technical</b>       | <ul style="list-style-type: none"> <li>Participated in Monthly Performance Reports Review</li> <li>Participated in BenefitsCal Security/Technical Knowledge Job Shadowing (JS) and Reverse Job Shadowing (RJS) Sessions</li> <li>Participated in Identity Access Management (IAM)/Okta working sessions</li> <li>Participated in CalSAWS Contact Center review</li> <li>Reviewed Infrastructure Incident Response Report</li> </ul>                                                                                                                                                                                                                                                                                        |
| <b>QA Functional/Test</b> | <ul style="list-style-type: none"> <li>Release 26.07 Independent Test execution is in progress with 93% execution rate, 77% passed, 16% failed</li> <li>Conducted FCED-CARES QA Test execution with 68% execution rate, 37% passed, 26% failed/blocked, 6% In Progress</li> <li>Continued FCED-CARES System Integration Test results reviews</li> <li>Conducted FCED-CARES Production Simulation support and Office hours</li> </ul>                                                                                                                                                                                                                                                                                       |

## 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 | FDEL due on 7/8/26           |
| 68.29    | SLA and Performance Review Report – June 2026                                                   | On Time | FDEL due on 7/15/26          |
| 69.29    | OCAT Monthly Status – June 2026                                                                 | On Time | FDEL due on 7/8/26           |
| 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 |
| WP-4.32  | QA Work Plan – June 2026                                                                        | On Time | FDEL due on 7/8/26           |
| WP-95.16 | Assessment of M&E Work Schedule June 2026                                                       | On Time | FDEL comments due on 7/15/26 |
| WP-135   | Infrastructure Technology Refresh Plan                                                          | On Time | DDEL comments due on 7/8/26  |
| WP-138   | Appendix H - Configuration Management Plan                                                      | On Time | DDEL comments due on 7/8/26  |
| WP-139   | Infrastructure Services Plan Appendix F - CalSAWS System Operations Plan                        | On Time | DDEL comments due on 7/15/26 |
| WP-140   | Infrastructure Services Plan Appendix E - Network Operations Plan                               | On Time | DDEL comments due on 7/6/26  |
| WP-141   | Infrastructure Services Plan Appendix K Performance Monitoring and Alerting Plan                | On Time | DDEL comments due on 8/3/26  |
| WP-144   | M&E Services Plan (Systems Requirements and Design Validation Plan)                             | On Time | FDEL comments due on 6/29/26 |
| WP-145   | M&E Services Plan (Application Configuration Management Plan)                                   | On Time | FDEL comments due on 6/29/26 |
| WP-146   | CalSAWS SCR Design Template                                                                     | On Time | FDEL comments due on 6/29/26 |

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           |
| 127    | QA Assessment of BenefitsCal Approach to Automation, Artificial Intelligence and Machine Learning | On Time | DDED due on 7/14/26          |
| 128    | QA Assessment of BenefitsCal Monthly Service Level Agreement Performance Report                   | On Time | DDED comments due on 8/7/26  |
| 129    | QA Assessment of BenefitsCal System Application Recovery Plan                                     | On Time | FDEL due on 7/8/26           |
| 130    | QA Assessment of BenefitsCal System Security Plan                                                 | On Time | FDEL due on 7/15/26          |
| 131    | Accenture BenefitsCal DDED BC-D09 – BenefitsCal General Design Document (GDD)                     | On Time | FDED comments due on 7/2/26  |
| WP-130 | BenefitsCal Certification of Successful Production Release                                        | On Time | DDED comments due on 7/28/26 |
| WP-143 | BenefitsCal Performance Test Materials Packet                                                     | On Time | DDED comments due on 7/1/26  |

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 Architecture Review Board Ops meetings on June 15 and 22, 2026
- Participated in Imaging status review on June 16, 2026
- Participated in Pre-Meet: Monthly M&E Performance review on June 17, 2026
- Participated in Release 26.07 Project Integrated Readiness review on June 22, 2026
- Participated in Region 5 Management Site Visit planning on June 23, 2026
- Participated in Monthly M&E Performance review on June 23, 2026

- Participated in Infrastructure Performance review on June 23, 2026
- Participated in Information Security Office- SecOps review on June 24, 2026
- Participated CalSAWS Annual Conference, JPA and PSC on June 25 - 26, 2026
- Created automated Root Cause Analysis Proof of Concept SharePoint list/form
- Consolidated and Categorized ITIL Opportunities for Improvement
- Collaboration Model, Strike Teams, and Special Projects:
  - Supported the June 2026 CalSAWS Conference planning and prep sessions
  - Continued to support CalSAWS 2026 Certification Operational Reports Workbook (ORW) reporting and new Project Status Reporting (PSR)

### 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 Infrastructure Technical Review on June 15 and 22, 2026
- Participated in M&E Performance Report Review on June 17 and 23, 2026
- Participated in Tech Change Advisory Board on June 17 and 24, 2026
- Participated in ForgeRock Operations Bi-Weekly Sync on June 17, 2026
- Participated in BenefitsCal Readiness review on June 18 and 24, 2026
- Participated in Infrastructure Performance Report Review on June 23, 2026
- Participated in Root Cause Analysis Actions (RCAA) Review on June 25, 2026
- Participated in Monthly Over 15 Seconds Review on June 25, 2026
- Data Analytics Modernization
  - Participated in the Data Analytics Workgroup meeting on June 17, 2026
  - Participated in the Analytics Platform requirements discussion on June 17, 2026
  - Participated in Regional SME Design review sessions on June 22, 2026
  - Reviewed Continuing Eligibility Sprint 2 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 18 and 25, 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
- Participated in Amazon Quick Hands-On Author Training Sessions
- Security
  - Participated in Deloitte/Gainwell Security review on June 18, 2026
  - Participated in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on June 25, 2026
  - Continued reviews of BenefitsCal System Security Plan (SSP) and associated Operational Working Documents (OWDs)
- 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 18, 2026

## 1.4 Imaging

- Participated in Imaging Status Meeting on June 16, 2026
- Participated in Titan upgrade status meeting on June 17, 2026

## 1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed June 23 SCRB packet containing 58 SCRs: 55 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
- 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 Prod Sim office hours
  - Participated in Weekly CalSAWS/CARES Technical Sync Meetings
  - Participated in Bi-Weekly FCED Performance Test Touchpoint
  - Participated in Job AIDs impact analysis on June 15 and 22, 2026



- Participated in Completion/E-Data Review Logic on June 16 and 18, 2026
- Participated in Online EDBC Retry on June 17, 2026
- Participated in Review CARES Imaging Issues on June 17, 18 and 19, 2026
- Participated in IV-A / IV-D Interface Forum Call on June 18, 2026
- Participated in Data Mapping API Questions on June 18, 2026
- Participated in Vendor extract Error file to LA on June 18, 2026
- Participated in CARES Images Issues Review on June 18, 2026
- Participated in Security Matrix Conversation on June 22, 2026
- Participated in CA-264117 Committee Walkthrough on June 24, 2026
- General Assistance/General Relief (GA/GR)
  - Participated in Weekly GA/GR meetings with Consortium and Vendors
- 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 for 6 Month Renewals
  - Participated in Weekly 6-Month Renewals Work Requirements Workgroup sessions
  - Participated in Weekly CA-294490 CalSAWS/DHCS Meetings
  - Participated in CR 332000 Focus Group Part 2 on June 15, 2026
  - Participated in CR 313924 Design Change Request on June 16, 2026
  - Participated in CR 332000 Design Pre-Meets on June 16, 23, and 26, 2026
  - Participated in CR 332000 Design Session on June 17, 2026
  - Participated in CR 258882 Design Session on June 18 and 24, 2026
  - Participated in CA-301052 Design Review on June 22, 2026
  - Participated in CA-286076 Workgroup on June 24, 2026
  - Participated in CR 330934 Design Session on June 25, 2026
  - Participated in CR 327446 on June 26, 2026
- Reports & Fiscal
  - Participated in Weekly M&E Analytics Team meetings
  - Participated in Weekly Fiscal Team meetings
  - Participated in CA-264165 Design Walk-Through on June 16, 2026
  - Participated in CA-264165 Review County Comments on June 16, 2026
  - Participated in CA-299032 Design Review on June 17, 2026
  - Participated in CA-293235 CF 296 Design Discussion on June 17, 2026
  - Participated in State/Fiscal Reports Committee on June 24, 2026
  - Participated in Fiscal Committee on June 24, 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 Lobby Support Team 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 IEVS Committee on June 16, 2026
  - Participated in CA-277544 Time Limit Design Review on June 18, 2026
  - Participated in Operationalize Architecture Review Board on June 22, 2026
  - Participated in CA-299967 PVS Design Discussion on June 23, 2026
- Reviewed sixty-six (66) design documents, targeting critical and high-priority designs for review and other SCRs in the Consortium's direction

Table 5 - Weekly M&O System Change Request (SCR) Updates

| Release            | SCRs in QA Review |
|--------------------|-------------------|
| TBD                | 2                 |
| 26.05              | 3                 |
| 26.06              | 12                |
| 26.07              | 10                |
| 26.09              | 11                |
| 26.11              | 20                |
| 27.01              | 4                 |
| 27.02              | 3                 |
| 27.07              | 1                 |
| <b>Grand Total</b> | <b>66</b>         |

- 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 15 and 22, 2026
  - Participated in BenefitsCal Integrated Readiness on June 15 and 22, 2026
  - Participated in BenefitsCal Vendor ROI reviews on June 15 and 22, 2026
  - Participated in BenefitsCal Monthly UCD meeting on June 17, 2026
  - Participated in Self-Service Portal Work and Community Engagement Rule design review on June 17, 2026
  - Participated in BenefitsCal ROI Tasks review on June 18 and 25, 2026
  - Participated in CalSAWS/BenefitsCal Training for Truv meeting on June 22, 2026
  - Participated in CalWORKs MBSAC limits release notes publication discussion on June 24, 2026

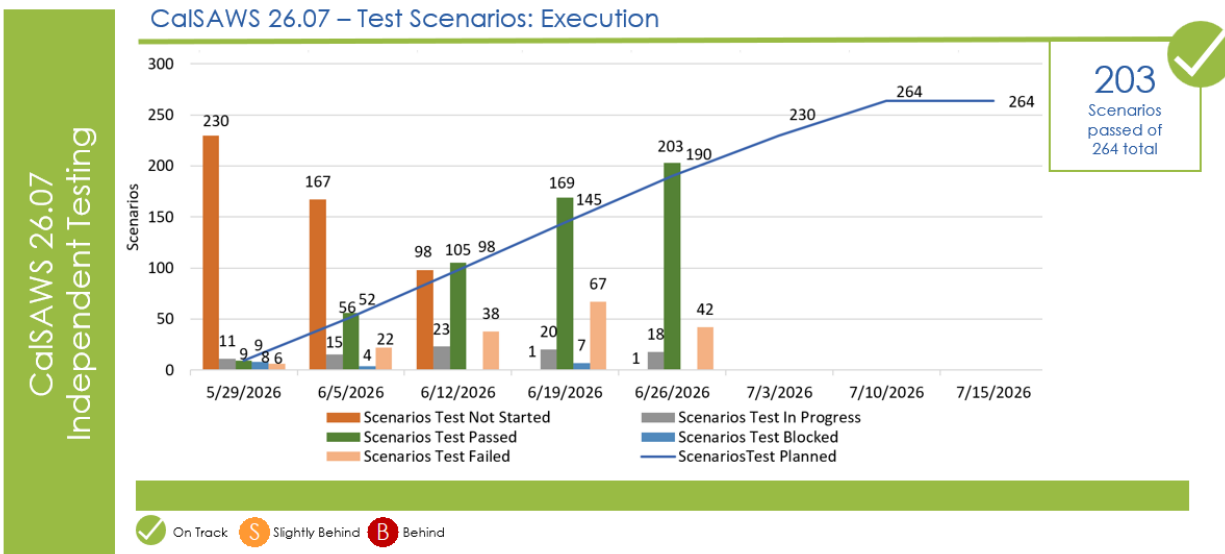
## 1.6 Test

- CalSAWS Release 26.09
  - Began determining the Release Scope

- CalSAWS Release 26.07
  - Began Defect Retesting 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             | 1%<br>(1)    | 6%<br>(18)  | 77%<br>(203) | 16%<br>(42) | 0%<br>(0) |



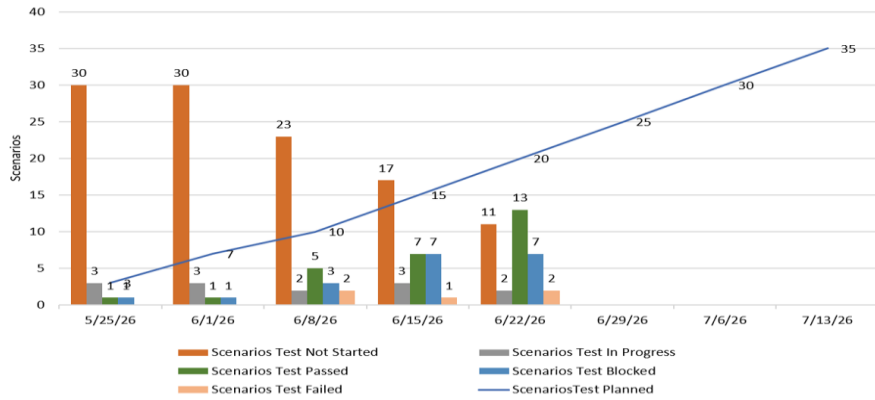
- Foster Care Eligibility Determination (FCED)
  - Conducted CalSAWS QA test execution activities
  - Conducted FCED SIT test results reviews
  - Participated in weekly EUST status meetings with CARES
  - Participated in Production Simulation support and office hour activities

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              | 32%<br>(11)  | 6%<br>(2)   | 37%<br>(13) | 6%<br>(2) | 20%<br>(7) |

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

CalSAWS CARES-FCED  
Rls 06252026-07102026  
QA Independent Testing



13  
Scenarios  
passed of 35  
Total

B

On Track S Slightly Behind B Behind

\*\* Behind schedule due to blocking CARES defects. CARES pending fixes to send pending case data.

### ■ BenefitsCal Activities

- Completed Release 26.06.21 Priority Release test activities
- Completed Release 26.06.25 Monthly Release test activities
- Began and Completed 26.06.25 Monthly Release Notes review
- Began Release 26.07 Integrated Release test execution activities
- Began Release 26.07.30 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 8 - Priority Release/RWR Issues Completed for QA Review/Test

| DEFECT/SCR #                                          | RELEASE  | RELEASE TYPE     | TYPE OF TESTING |
|-------------------------------------------------------|----------|------------------|-----------------|
| CA-301627 ABAWD Countable Months Incorrectly Applying | 26.06.25 | Priority Release | QA Review       |

### ■ Other Consortium Support Test Activities

- Participated in Weekly Integrated Test meetings on June 16 and 23, 2026
- Participated in Weekly Test Touchpoint meeting on June 17 and 24, 2026
- Participated in Release 26.07 Readiness - T-4 meeting on June 22, 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
- Facilitated BenefitsCal software tools Procurement and Licensing status discussions on June 17 and 24, 2026
- Participated in BenefitsCal Readiness Checkpoint meetings for Group #2 and #3 workstreams on June 18 and 24, 2026

- 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 Architecture Review Board Ops meetings on June 29 and July 6, 2026
- Participate in Release 26.07 Project Integrated Readiness review on June 29, 2026
- Participate in IAM Estimates Review on June 30, 2026
- Participate in Infrastructure Monthly Performance Report review on June 30, 2026
- Participate in IV&V, PMO, and QA Touchpoint on July 2, 2026
- Participate in JPA Prep and Content review on July 6, 2026
- Participate in Security Incident Assignment discussion on July 6, 2026
- Participate in Imaging Monthly Data Review on July 7, 2026
- Participate in Contact Center Monthly status on July 8, 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 ongoing CalSAWS Certification processes for ORW and PSR
  - Continue to support CalSAWS Communications

## 1.10 Technical

- Participate in Infrastructure Technical Sync on June 29 and July 6, 2026
- Participate in Monthly Infrastructure Performance review on June 30, 2026
- Participate in CalSAWS Bi-Weekly Status meeting on July 1, 2026
- Participate in Tech Change Advisory Board on July 1 and 8, 2026
- Participate in ForgeRock Operations Bi-Weekly Sync on July 8, 2026
- Participate in Environment Integration Management review on July 9, 2026
- Participate in Infrastructure Performance Report Review on July 9, 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 July 1, 2026
  - Participate in Regional SME Design review sessions on July 6, 2026
  - Review Continuing Eligibility Sprint 3 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 July 2 and 9, 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 July 2 and 9, 2026
  - Participate in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on July 9, 2026
- Central Print
  - Participate in Central Print Weekly meetings on July 6, 2026
- Lobby Management
  - Participate in Lobby Management meetings as scheduled
- Service Management
  - Participate in ServiceNow Process Improvement review on July 2, 2026

## 1.11 Imaging

- Participate in Perceptive/Titan and Brainware upgrade review on July 1, 2026
- Participate in Monthly Data Review for CalSAWS with Hyland on July 7, 2026

## 1.12 Functional

- Support the July 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
  - Participate in HR1 ABAWD Enhancement Progress Touchpoint on July 6, 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 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 CalSAWS, CARES, and CWDA FCED Exec on July 2, 2026
- Participate in CalSAWS FCED Demo Series Part 2- ICT on July 7, 2026
- General Assistance/General Relief (GA/GR)
  - Participate in Weekly GA/GR meetings with Consortium and Vendors
- 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
- 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 DHCS/CalSAWS/CDCR Interface meetings
  - Participate in Weekly Lobby Support Team 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 29 and July 7, 2026
  - Participate in BenefitsCal Vendor ROI reviews on June 29 and July 7, 2026
  - Participate in CalSAWS/BenefitsCal Training/OCM for Truv meeting on June 29 and July 6, 2026
  - Participate in BenefitsCal ROI Consortium Tasks meetings on July 2 and 9, 2026

## 1.13 Test

- CalSAWS Release 26.09
  - Submit scorecard to Consortium for approval
  - Begin Test Preparation

- CalSAWS Release 26.07
  - Continue Defect Retesting 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
  - Continue Release 26.07 Integrated Release test execution activities
  - Begin Release 26.07 Integrated Release Notes review
  - Begin Release 26.07.30 Monthly Release test activities
- Priority Release/RWR Activities
  - Monitor priority releases/RWR defects and SCR test activities
- Other Consortium Support Test Activities
  - Participate in Release 26.07 Readiness - T-3 and T-2 meeting on June 22 and July 6, 2026
  - Participate in Integrated Test meetings on June 30 and July 7, 2026
  - Participate in Test Touchpoint meetings on July 1 and 7, 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
- Facilitate BenefitsCal software tools Procurement and Licensing status discussions on July 2 and 9, 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