

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: June 29 – July 12, 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 Architecture Review Board Ops meetings ■ Participated in Release 26.07 Readiness reviews T-3 and T-2 ■ Participated in IAM Estimate Review for M&E ■ Participated in Security Incident Assignment discussion ■ Participated in Gainwell May SLA Discussion ■ Populated Project Track with ITIL Continuous Improvement opportunities ■ Created automated Root Cause Analysis Proof of Concept SharePoint list/form ■ Facilitated CalSAWS Workload Management Retrospective ■ Continued to support the ongoing CalSAWS 2026 Certification process
QA Technical	■ Participated in Monthly Performance Reports Review ■ Participated in BenefitsCal Security/Technical Knowledge 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 99% execution rate, 99% passed, 1% failed ■ Release 26.09 QA Reviews in progress for early testing of Medi-Cal/CalHEERS SCRs ■ Conducted FCED-CARES QA Test execution with 71% execution rate, 54% passed, 26% failed/blocked, 14% In Progress ■ Continued FCED-CARES System Integration Test results reviews ■ Conducted FCED-CARES Production Simulation support

1.1 Deliverable Summary

Table 2 – CalSAWS M&O Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
65.30	QA Monthly Status Report – July 2026	On Time	FDEL due on 8/7/26
66.30	QA Test Monthly Report – July 2026	On Time	FDEL due on 8/7/26
68.29	SLA and Performance Review Report – June 2026	On Time	FDEL due on 7/15/26
69.30	OCAT Monthly Status – July 2026	On Time	FDEL due on 8/7/26
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
98.04	Assessment of M&E Services Plan and Operational Working Documents - Group 4, Part 1 & 2	On Time	DDEL comments due on 7/22/26
WP-4.33	QA Work Plan – July 2026	On Time	FDEL due on 8/7/26
WP-95.16	M&E Work Schedule June 2026	On Time	FDEL comments due on 7/15/26
WP-122	M&E Interface Control Document (ICD)	On Time	FDEL comments due on 7/17/26
WP-133	M&E Analytics Architecture Design 2	On Time	FDEL comments due on 7/14/26
WP-135	Infrastructure Technology Refresh Plan	On Time	DDEL comments due on 7/22/26
WP-138	Appendix H - Configuration Management Plan	On Time	DDEL comments due on 7/22/26
WP-139	Infrastructure Services Plan Appendix F - CalSAWS System Operations Plan	On Time	DDEL comments due on 7/29/26
WP-140	Infrastructure Services Plan Appendix E - Network Operations Plan	On Time	FDEL comments due on 7/16/26
WP-141	Infrastructure Services Plan Appendix K Performance Monitoring and Alerting Plan	On Time	DDEL comments due on 8/3/26

Table 3 – BenefitsCal Transition Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
118.06	BenefitsCal Monthly Status Report – July 2026	On Time	FDEL due on 8/7/26
124.03	BenefitsCal Work Schedule - June 2026	On Time	FDEL due on 7/15/26
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
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	DDEL comments due on 8/7/26
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	DDEL comments due on 8/7/26

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 7/17/26
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 7/15/26
WP-33.17	Certificate Review (Quarterly) Apr - Jun 2026	On Time	FDEL comments due on 7/15/26

HIGHLIGHTS FOR THE REPORTING PERIOD

1.2 Project Management

- Participated in Architecture Review Board Ops meetings on June 29 and July 6, 2026
- Participated in Release 26.07 Readiness reviews on June 29 and July 6, 2026
- Participated in IAM Estimate Review on June 30, 2026
- Participated in Infrastructure Monthly Performance Report review on June 30, 2026
- Participated in Innovation Planning slide review on July 2 and 7, 2026
- Participated in JPA Prep and Content review on July 6, 2026
- Participated in Security Incident Assignment discussion on July 6, 2026

- Participated in Imaging Monthly Data Review on July 7, 2026
- Participated in Gainwell May SLA Discussion on July 7, 2026
- Participated in Contact Center Monthly status on July 8, 2026
- Collaboration Model, Strike Teams, and Special Projects:
 - Continued to support CalSAWS 2026 Certification Operational Reports Workbook (ORW) reporting and Project Status Reporting (PSR)
 - Facilitated CalSAWS Workload Management Retrospective on July 7, 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 Infrastructure Technical Review on June 29 and July 6, 2026
- Participated in Infrastructure Performance Report Review on June 30, 2026
- Participated in CalSAWS Bi-Weekly Status Meeting on July 1, 2026
- Participated in Tech Change Advisory Board on July 1 and 8, 2026
- Participated in Infrastructure May SLA Review on July 7, 2026
- Participated in ForgeRock Operations Bi-Weekly Sync on July 8, 2026
- Participated in BenefitsCal Readiness review on July 9, 2026
- Data Analytics Modernization
 - Participated in the Data Analytics Workgroup meeting on July 1, 2026
 - Participated in the Regional SME review sessions on July 6, 2026
 - Reviewed Sprint #3 FDD artifacts for the Continuing Eligibility module
 - Reviewed report data elements mapping for the Continuing Eligibility module
- 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 Ops reviews on July 9, 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 CalSAWS Contact Center County Collaboration
- Security

- Participated in Security review on July 2 and 9, 2026
- Participated in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on July 9, 2026
- Completed 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 July 2, 2026

1.4 Imaging

- Participated in Titan upgrade status meeting on July 1, 2026
- Participated in Monthly Data Review for CalSAWS with Hyland on July 7, 2026

1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed July 7 SCRB packet containing 71 SCRs: 71 SCRs were Approved
- 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 CA-280894 Design Discussion on July 1, 2026
 - Participated in CA-280894 Client Correspondence portion on July 7, 2026
 - Participated in HR1 ABAWD Enhancement Progress Touchpoint on July 7, 2026
 - Participated in ABAWD DCR Touchpoint on July 7, 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 Prod Sim office hours
 - Participated in Weekly CalSAWS/CARES Technical Sync Meetings
 - Participated in Bi-Weekly FCED Performance Test Touchpoint
 - Participated in CA-219916 Design Discussion on June 30 and July 1, 2026
 - Participated in CalSAWS, CARES & CWDA Exec meeting on July 2, 2026

- Participated in Conversion Discussion on July 6, 2026
- Participated in Conversion Pre-Link Discussion on July 7, 2026
- Participated in FC Tiered Rate Structure Discussion on July 8, 2026
- Participated in CA-294160 Design Discussion on July 9, 2026
- Participated in CARES104 logistics training on July 9, 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 327446 Design Review on June 29, July 1 and 9, 2026
 - Participated in CR 330934 Design Session on July 1 and 8, 2026
 - Participated in CR 258882 Design Session on July 1 and 8, 2026
 - Participated in CR 335241 Design Session on July 8, 2026
- Reports & Fiscal
 - Participated in Weekly M&E Analytics Team meetings
 - Participated in Weekly Fiscal Team meetings
- 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 Weekly Tasks Touchpoint meetings
 - Participated in Weekly WTW/Child Care Touchpoints
 - Participated in Bi-Weekly Virtual Assistant Design Review sessions
 - Participated in Monthly SIRFRA/SCERFRA/CRPC meeting
 - Participated in CA-299967 PVS Design Review on June 29, 2026
 - Participated in Training Committee on July 1, 2026
 - Participated in CA-288393 Task Mgmt. Design Review on July 6, 2026
 - Participated in Workload Mgmt. Phase 1 Retro on July 7, 2026
 - Participated in Usability Committee on July 8, 2026
 - Participated in CA-301485 Design Discussion on July 9, 2026
- Reviewed sixty-eight (68) 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	3
26.06	8
26.07	13
26.09	16
26.11	19
27.01	8
27.02	1
Grand Total	68

- BenefitsCal
 - Participated in Daily Transaction Failures meetings
 - Participated in Twice-Weekly Enhancement and M&O meetings
 - Participated in Truv & CalSAWS meetings
 - Participated in BenefitsCal Vendor ROI reviews on June 29, 2026
 - Participated in CalSAWS/BenefitsCal Training/OCM for Truv meeting on June 29 and July 6, 2026
 - Participated in BenefitsCal ROI Tasks review on July 2 and 9, 2026
 - Participated in BenefitsCal Monthly UCD State Prep meeting on July 8, 2026

1.6 Test

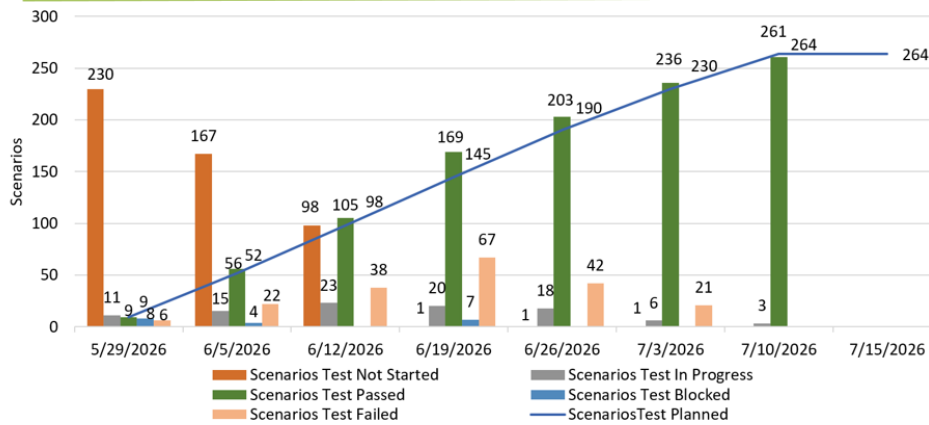
- CalSAWS Release 26.09
 - Received scorecard approval from Consortium
 - Began Test preparation activities
 - Began QA Review of System Test scripts for high impact SCRs
- CalSAWS Release 26.07
 - Continue Defect Retesting activities
 - Continue QA Review of System Test scripts for high impact SCRs
 - Completed QA Review of a subset of high impact Production Defects

Table 6 - CalSAWS Release 26.07 Independent Test Progress

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS Release 26.07 - ClearBest QA Independent Test Results	264	0% (0)	1% (3)	99% (261)	0% (0)	0% (0)

CalSAWS 26.07 Independent Testing

CalSAWS 26.07 – Test Scenarios: Execution



261
Scenarios
passed of
264 total



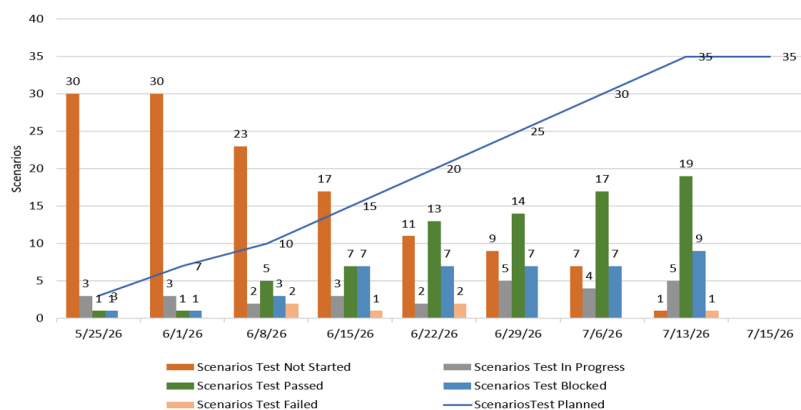
On Track S Slightly Behind B Behind

- 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 5-	35	3% (1)	14% (5)	54% (19)	3% (1)	26% (9)

CalSAWS CARES-FCED QA – Test Scenarios: Execution 5/25/26-7/15/26



19
Scenarios
passed of 35
Total



On Track S Slightly Behind B Behind

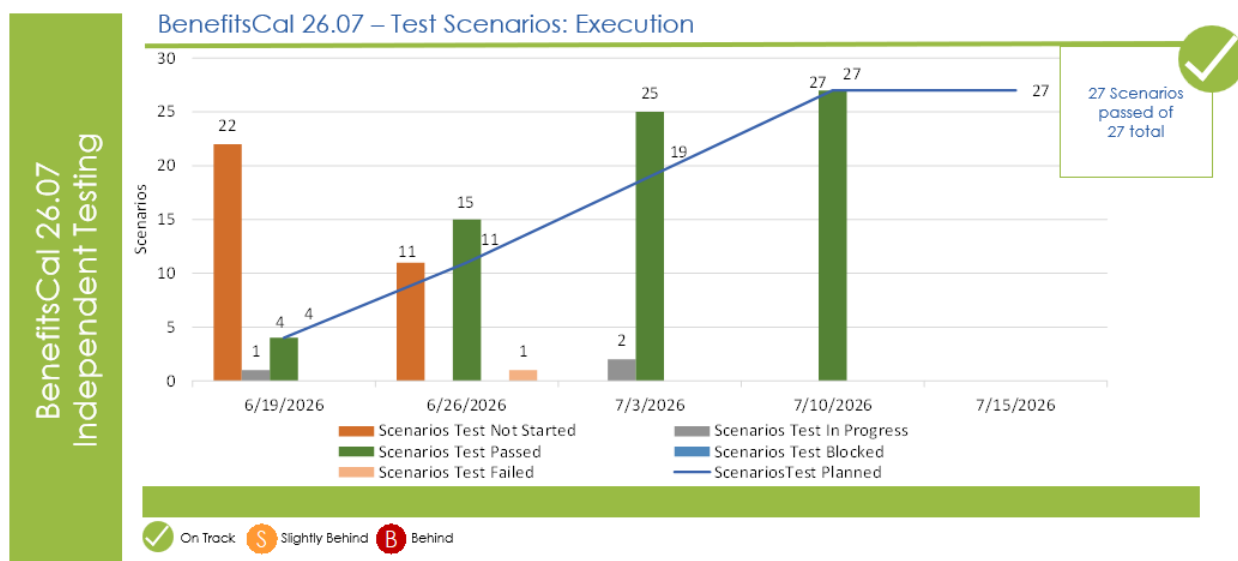
** Behind schedule due to blocking CARES defects, planned to be delivered on July 13, 2026, and pending CARES case data. Cycle extended to July 15, 2026

■ BenefitsCal Activities

- Began Release 26.07.30 Monthly Release test activities
- Continued Release 26.07 Integrated Release test execution activities
- Monitored BenefitsCal M&O and M&E Release updates

Table 8 - BenefitsCal Release 26.07 Independent Test Progress

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
BenefitsCal Release 26.07 - ClearBest QA Independent Test Results	27	0% (0)	0% (0)	100% (27)	0% (0)	0% (0)



■ CalSAWS Priority Release Activities

- Monitored priority releases/RWR defects and SCR test activities
- Completed test activities on the following SCR and Defect:

Table 9 - Priority Release Issues Completed for QA Review/Test

DEFECT/SCR #	RELEASE	RELEASE TYPE	TYPE OF TESTING
CA-301490 CDSS Exemption EDR - Phase 1	26.06.30	Priority Release	QA Review
CA-302616 ABAWD time limit records are not fixed for all Cases	26.07.09	Priority Release	QA Review

■ Other Consortium Support Test Activities

- Participated in Release 26.07 Readiness - T-3 meeting on June 29, 2026
- Participated in Weekly Integrated Test meetings on June 30 and July 7, 2026
- Participated in Weekly Test Touchpoint meeting on July 1 and 8, 2026
- Participated in Release 26.07 Readiness - T-2 meeting on July 6, 2026
- Participated in CalSAWS Workload Management Retro (Phase 1) on July 7, 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 Transition Readiness Evidence Reviews for Group #2 and #3 workstreams
- Facilitated BenefitsCal software tools Procurement and Licensing status discussions on July 2 and 8, 2026
- Participated in BenefitsCal Readiness Checkpoint meetings for Group #2 and #3 workstreams on July 9, 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 Release 26.07 Project Integrated Readiness T-1 and Pre-Greenlight reviews on July 13, 2026
- Participate in Hyland Imaging Monthly meeting on July 14, 2026
- Facilitate Release 26.07 Greenlight review on July 15, 2026
- Participate in Pre-Meet: Monthly M&E Performance Report on July 15, 2026
- Participate in Project Steering Committee on July 16, 2026
- Participate in Infra Performance QA Review on July 16, 2026
- Participate in JPA Board meeting on July 17, 2026
- Participate in Architecture Review Board Ops meeting on July 20, 2026
- Participate in CalSAWS 26.07 Post-Release Checkpoints on July 20 – 22, 2026
- Participate in Infrastructure Monthly Performance Report review on July 21, 2026
- Participate in Monthly M&E Performance Report on July 23, 2026
- Participate in IV&V, PMO, and QA Touchpoint on July 23, 2026
- Collaboration Model, Strike Teams, and Special Projects
 - Continue to support ongoing CalSAWS Certification processes for ORW and PSR
 - Continue to support CalSAWS Communications

1.10 Technical

- Participate in ARB (Architecture Review Board) and Non-ARB Reviews
- Participate in 26.07 Release Readiness meetings
- Participate in Okta IAM Replacement Project meetings
- Participate in Oracle Upgrade weekly review
- Participate in Software, Licensing, and Environment Transition Discussion
- Participate in Infrastructure Technical Sync on July 13 and 20, 2026
- Participate in Tech Change Advisory Board on July 15 and 22, 2026
- Participate in Monthly M&E Performance Report Review on July 15 and 23, 2026
- Participate in Monthly Infrastructure Performance review on July 16, 2026
- Participate in BenefitsCal Readiness Review on July 16, 2026
- Participate in ForgeRock Operations Bi-Weekly Sync on July 22, 2026
- Participate in Environment Integration Management review on July 23, 2026
- Participate in Monthly RCAA (Root Cause Analysis Actions) Review on July 23, 2026
- Data Analytics Modernization
 - Participate in the Data Analytics Workgroup meeting on July 15, 2026
 - Participate in the Regional SME review sessions on July 20, 2026
 - Participate in the weekly touchpoint meetings with Consortium Analytics product owner and Deloitte Project Manager
 - Review Sprint #4 FDD artifacts for the Continuing Eligibility module
 - Review report data mapping for the Continuing Eligibility module
- 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 16 and 23, 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 16 and 23, 2026
 - Participate in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on July 23, 2026
- Central Print
 - Participate in Central Print Weekly meetings on July 13 and 20, 2026
- Lobby Management
 - Participate in Lobby Management meetings as scheduled
- Service Management
 - Participate in ServiceNow Process Improvement review on July 16, 2026

1.11 Imaging

- Participate in Hyland Monthly Meeting on July 14, 2026
- Participate in Perceptive/Titan and Brainware upgrade review on July 15, 2026
- Participate in Imaging Status Meeting on July 21, 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 QC Auditor Workgroup kick-off and sessions
 - Participate in Consortium/CDSS ACL 23-73EII Discussion on July 13, 2026
 - Participate in CalWORKs/CalFresh Committee on July 15, 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 & CWDA Exec meeting on July 16, 2026
- Participate in CalSAWS FCED Security and Tasks Demo on July 22, 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 Release Coordination meetings
 - Participate in Weekly CalSAWS SCERFRA/SIRFRA Status Review
 - Participate in Weekly DHCS/CalSAWS/CDCR Interface meetings
 - Participate in Weekly Lobby Support Team meetings
 - Participate in Weekly Workload Management OCM meetings
 - Participate in Weekly Tasks Touchpoint meetings
 - Participate in Weekly WTW/Child Care Touchpoints
 - Participate in Bi-Weekly Virtual Assistant Design Review sessions
 - Participate in Monthly SIRFRA/SCERFRA/CRPC meeting
 - Participate in Lobby CPOs & Hardware Warranties Review on July 16, 2026
 - Participate in WTW Committee on July 16, 2026
 - Participate in Lobby Management Committee on July 23, 2026
 - Participate in Task Management Committee on July 23, 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 July 13 and 20, 2026
- Participate in BenefitsCal Vendor ROI reviews on July 13 and 20, 2026
- Participate in CalSAWS/BenefitsCal Training/OCM for Truv meeting on July 13 and 20, 2026
- Participate in BenefitsCal ROI Consortium Tasks meetings on July 14, 15, 16 and 23, 2026

1.13 Test

- CalSAWS Priority Release Activities CalSAWS Release 26.09
 - Continue Test preparation activities
 - Continue QA Review of System Test scripts for high impact SCRs
- CalSAWS Release 26.07
 - Continue Defect Retesting activities
 - Continue QA Review of System Test scripts for high impact SCRs
- FCED/CARES
 - Complete CalSAWS QA test execution activities for cycle 5/25/26 - 7/15/26
 - Conduct CalSAWS QA test execution activities for cycle 7/13/26 - 8/07/26
 - 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 26.07 Integrated Release test execution activities
 - Begin and complete Release 26.07 Integrated Release Notes review
 - Continue Release 26.07.30 Monthly Release test activities
 - Begin Release 26.07.30 Monthly Release Notes review
 - Monitor priority releases/RWR defects and SCR test activities
- Other Consortium Support Test Activities
 - Participate in Release 26.07 Readiness - T-1 meeting on July 13, 2026
 - Participate in Integrated Test meetings on July 14 and 21, 2026
 - Participate in Test Touchpoint meetings on July 15 and 22, 2026
 - Participate in CalSAWS Release 26.07 Virtual Greenlight on July 15, 2026
 - Participate in CalSAWS 26.07 Post-Release Checkpoint meetings July 20 - 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 Transition Readiness Evidence Reviews for Group #2 and #3 workstreams
- Facilitate BenefitsCal software tools Procurement and Licensing status discussions on July 15 and 22, 2026

- Participate in BenefitsCal Readiness Checkpoint meetings for Group #2 and #3 workstreams on July 16 and 23, 2026
- Participate in Deloitte's BenefitsCal Close-Out Report meeting on July 23, 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