

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: July 13 – July 26, 2026

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Bi-Weekly Status – ClearBest Quality Assurance

1 EXECUTIVE SUMMARY

1.1 Highlights of the Reporting Period

Table 1 - Bi-Weekly Status Agenda Topics

STATUS REPORT SECTION	STATUS AGENDA TOPIC
QA PMO	- Facilitated CalSAWS Release 26.07 Greenlight review - Participated in Hyland Imaging review - Participated in Architecture Review Board Ops meetings - Participated in Infrastructure Performance Report review - Participated in M&E Performance Report review - Participated in IAM Estimate Review for M&E - Participated in Project Steering Committee meeting - Participated in JPA Board meeting - Participated in CalSAWS 26.07 Post-Release Checkpoints - Participated in IV&V, PMO, and QA Touchpoint - 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 CalSAWS Contact Center review - Reviewed Infrastructure Incident Response Report - Reviewed Deloitte M&E System Security Plan (SSP) Wave 2
QA Functional/Test	- Release 26.07 Independent Test execution completed with 100% passed rate - Completed BenefitsCal 26.07 Integrated Release test activities - Release 26.09 QA Reviews are in progress, including for early testing of Medi-Cal/CalHEERS SCR - Conducted FCED-CARES QA Test execution with 30% execution rate, 13% passed, 13% failed/blocked, 22% In Progress - Continued FCED-CARES System Integration Test results reviews - Conducted FCED-CARES Production Simulation support

1.2 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
68.30	SLA and Performance Review Report – July 2026	On Time	FDEL due on 8/14/26
69.30	OCAT Monthly Status – July 2026	On Time	FDEL due on 8/7/26
83.19	Assessment of Infrastructure Work Schedule July 2026	On Time	FDEL comments due on 8/14/26
85.19	Assessment of Infrastructure Managed Hardware and Software Inventory – Monthly Update July 2026	On Time	FDEL comments due on 8/14/26
90.18	Assessment of Infrastructure Monthly Operations Report - July 2026	On Time	FDEL comments due on 8/14/26
WP-4.33	QA Work Plan – July 2026	On Time	FDEL due on 8/7/26
WP-95.17	M&E Work Schedule July 2026	On Time	FDEL comments due on 8/14/26
WP-123	ME-D11 M&E Interface Agreement	On Time	DDEL comments due on 7/31/26
WP-133	M&E Analytics Architecture Design 2	On Time	DDEL comments due on 8/31/26
WP-135	Infrastructure Technology Refresh Plan	On Time	DDEL comments due on 8/5/26
WP-138	Infrastructure Services Plan Appendix H - Configuration Management Plan	On Time	DDEL comments due on 8/5/26
WP-139	Infrastructure Services Plan Appendix F - CalSAWS System Operations Plan	On Time	DDEL comments due on 8/12/26
WP-141	Infrastructure Services Plan Appendix K Performance Monitoring and Alerting Plan	On Time	DDEL comments due on 9/16/26
WP-147	CalSAWS Annual Strategic Plan (2026)	On Time	DDEL comments due on 8/10/26
WP-148	M&E Services Plan General Test Plan & Document Maintenance (Group 5)	On Time	DDEL comments due on 8/12/26

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
127	QA Assessment of BenefitsCal Approach to Automation, Artificial Intelligence and Machine Learning	On Time	DDEL due on 8/3/26
128	QA Assessment of BenefitsCal Monthly Service Level Agreement Performance Report	On Time	DDED comments due on 8/7/26
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 9/3/26
WP-143	BenefitsCal Performance Test Materials Packet	On Time	DDEL comments due on 8/21/26

Table 4 – BenefitsCal Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-26.36	CX Monthly Report - Apr/May 2026	On Time	FDEL comments due on 7/31/26
WP-27.54	Monthly M&O Report - July 2026	On Time	FDEL comments due on 8/27/26
WP-28.52	BenefitsCal Monthly Workplan Updates – July 2026	On Time	FDEL comments due on 8/27/26

2 HIGHLIGHTS FOR THE REPORTING PERIOD

2.1 Project Management

- Participated in Architecture Review Board Ops meetings on July 13 and 20, 2026
- Participated in Release 26.07 Project Integrated Readiness T-1 and Pre-Greenlight reviews on July 13, 2026
- Participated in SLA discussions on July 14 and 23, 2026
- Participated in Hyland Imaging review on July 14, 2026
- Facilitated Release 26.07 Greenlight review on July 15, 2026
- Participated in Pre-Meet: Monthly M&E Performance Report on July 15, 2026
- Participated in IAM Estimate Review for M&E on July 15, 2026
- Participated in Project Steering Committee on July 16, 2026
- Participated in Infra Performance QA Review on July 16, 2026
- Participated in JPA Board meeting on July 17, 2026
- Participated in CalSAWS 26.07 Post-Release Checkpoints on July 20 – 22, 2026
- Participated in Infrastructure Performance Report review on July 21, 2026
- Participated in M&E Performance Report review on July 23, 2026
- Participated in IV&V, PMO, and QA Touchpoint on July 23, 2026
- Collaboration Model, Strike Teams, and Special Projects:
 - Facilitated discussions with the State and CMS on July 13, 2026 and worked with CalSAWS teams on the submission of CalSAWS Operational Reports Workbook (ORW) reporting on July 15, 2026

2.2 Technical

- Participated in Software, Licensing, and Environment Transition Discussion
- Participated in Architecture Review Board (ARB) discussions
- Participated in Infrastructure Technical Review on July 13 and July 20, 2026
- Participated in Tech Change Advisory Board on July 15 and 22, 2026
- Participated in Infrastructure May SLA Review on July 21, 2026
- Participated in BenefitsCal Readiness review on July 23, 2026
- Data Analytics Modernization
 - Participated in the weekly touchpoint meetings with Consortium Analytics product owner and Deloitte Project Manager
 - Reviewed Sprint #4 FDD artifacts for the Continuing Eligibility module
 - Reviewed report data mapping for the Continuing Eligibility module
 - Participated in the Data Analytics County Workgroup meeting on July 15, 2026
 - Participated in the Regional SME review sessions on July 20, 2026
 - Participated in the County Preview Kick-off slides review session on July 21, 2026
 - Participated in the July County Preview Artifacts review session on July 23, 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 Ops reviews on July 23, 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 CalSAWS AWS Security Health Improvement Program (AWS SHIP) on July 13, 2026.
 - Participated in Security findings review on July 23, 2026
 - Participated in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on July 23, 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 July 16, 2026

2.3 Imaging

- Participated in Titan upgrade status meeting on July 15, 2026

2.4 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed July 21 SCRB packet containing 49 SCRs: 47 SCRs were Approved and 2 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 Consortium/CDSS ACL 23-73EII Discussion on July 13, 2026
 - Participated in CalWORKs/CalFresh Committee on July 15, 2026
 - Participated in CA-265851 Design Review meeting on July 16, 2026
 - Participated in CA-284705 Design Review meeting on July 20, 2026

- Participated in ACL 23-73EI CFAP Discussion with CDSS on July 24, 2026
- Foster Care Eligibility Determination (FCED)
 - 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 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 CalSAWS/CARES Technical Sync Meetings
 - Participated in Bi-Weekly FCED Performance Test Touchpoint
 - Participated in FC Rate structure Workgroup mtg July 14, 2026
 - Participated in CA-219916 Design Review meeting on July 14, 2026
 - Participated in CA-290322 AAP COLA Changes on July 14, 2026
 - Participated in Weekly analysis of Job Aids Impacted by FCED July 16, 2026
 - Participated in FCED Incidental Payment Discussion on July 16 and 23, 2026
 - Participated in Case Link Changes Discussion on July 20, 2026
 - Participated in FCED Demo Security & Tasks Dry run on July 21, 2026
 - Participated in Conversion List Distribution Discussion on July 21, 2026
 - Participated in FCED Demo Security & Tasks on July 22, 2026
 - Participated in FCED Automation Incidental Payment discussion on July 23, 2026
- General Assistance/General Relief (GA/GR)
 - Participated in Weekly GA/GR meetings with Consortium and Vendors
 - Participated in CA-294265 Design Discussion on July 21, 2026
 - Participated in Burial Policy Discussion on July 21, 2026
 - Participated in CA-302979 San Diego GR Time Limits Discussion on July 21, 2026
- 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 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 Design Session on July 13, 2026
 - Participated in CA-294490 Public Assistance Reporting Information System (PARIS) Design Review on July 14, 2026
 - Participated in CR 315480 Joint Application Design (JAD) session on July 16, 2026
 - Participated in CR 258882 Design Session on July 16, 2026
 - Participated in CR 339362 HR1 Community Engagement Kick-Off on July 22, 2026
 - Participated in CR 315480 Design Session on July 23, 2026
 - Participated in CR 332000 Design Session on July 23, 2026
 - Participated in CR 326472 Design Session on July 24, 2026
- Reports & Fiscal
 - Participated in Weekly M&E Analytics Team meetings

- Participated in Weekly Fiscal Team meetings
 - Participated in CA-296514 Content Revision on July 13, 14 and 15, 2026
 - Participated in CA-272456 Design Review on July 15 and 16, 2026
 - Participated in CA-812 Additional Scenarios Discussion on July 20, 2026
 - Participated in CA-293235 Design Review meeting on July 23, 2026
 - Participated in CA-278986 Design Review meeting on July 23, 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 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 26.07 Post-Release Checkpoints
 - Participated in Workload Mgmt. CA-296462 Impact Validation on July 13, 2026
 - Participated in CA-293075 Impact Validation on July 14, 2026
 - Participated in Correspondence CA-298330 Desing Review on July 15, 2026
 - Participated in Lobby CPOs & Hardware Warranties Review on July 16, 2026
 - Participated in WTW Committee on July 16, 2026
 - Participated in CA-293075 Workload Phase 2 Walkthrough on July 22, 2026
 - Participated in Lobby Management Committee on July 23, 2026
 - Participated in Task Management Committee on July 23, 2026
 - Participated in Reconciling Time on Aid Discussion on July 24, 2026
 - Reviewed thirty-five (35) 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
26.06	2
26.07	6
26.09	7
26.11	10
27.01	4
27.07	4
Grand Total	35

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

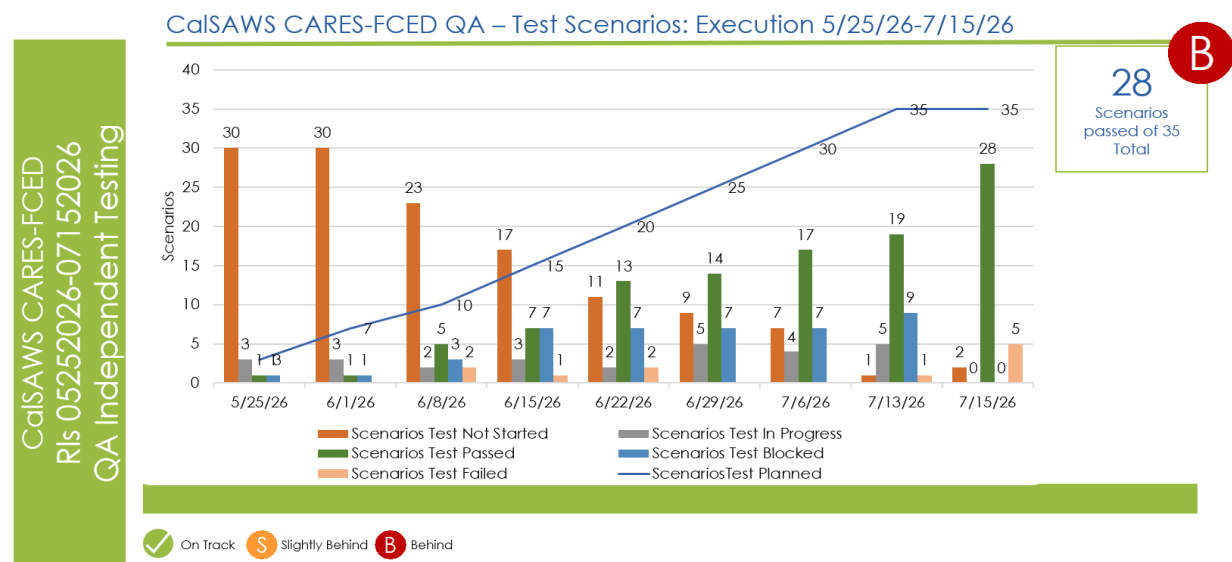
- Participated in Truv & CalSAWS meetings
- Participated in BenefitsCal Vendor ROI reviews on July 13 and 20, 2026
- Participated in CalSAWS/BenefitsCal OCM for Truv meeting on July 13, 2026
- Facilitated BenefitsCal Jira Transition meeting on July 15, 2026
- Participated in BenefitsCal ROI Tasks review on July 15, 16 and 23, 2026
- Participated in BenefitsCal Monthly UCD meeting on July 15, 2026
- Participated in BenefitsCal Integrated Readiness meetings on July 20, 2026
- Participated in HR1 Updates to Mixed Household Renewal Form Design review on July 21, 2026

2.5 Test

- CalSAWS Release 26.09
 - Continue Test preparation activities
 - Continue QA Review of System Test scripts for high impact SCRs
- 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 6 - CalSAWS CARES-FCED 05/25/26 – 07/15/26 Independent Test Progress

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS CARES-FCED ClearBest QA Independent Test Results	35	5% (2)	0% (0)	80% (28)	0% (0)	15% (5)

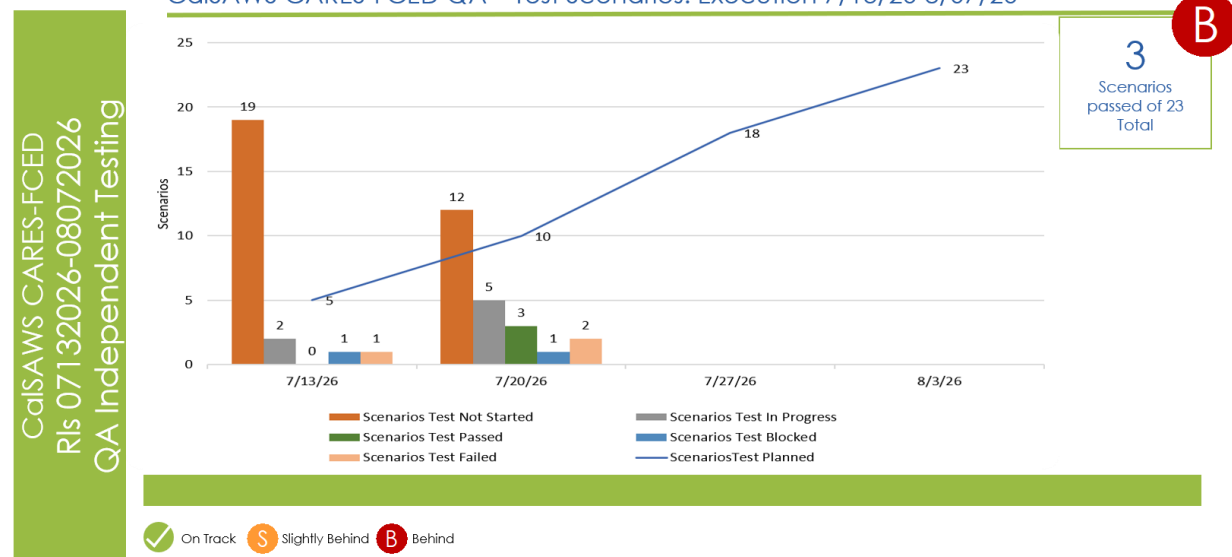


** Cycle closed 7/15/2026 with blocking CARES defects, seven scenarios rolled over to the next cycle

Table 7 - CalSAWS CARES-FCED 07/13/26 – 08/07/26 Independent Test Progress

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS CARES-FCED ClearBest QA Independent Test Results	23	52% (12)	22% (5)	13% (3)	9% (2)	4% (1)

CalSAWS CARES-FCED QA – Test Scenarios: Execution 7/13/26-8/07/26



** Behind schedule due to blocking CARES defects, planned to be delivered on July 27, 2026, and pending CARES case data.

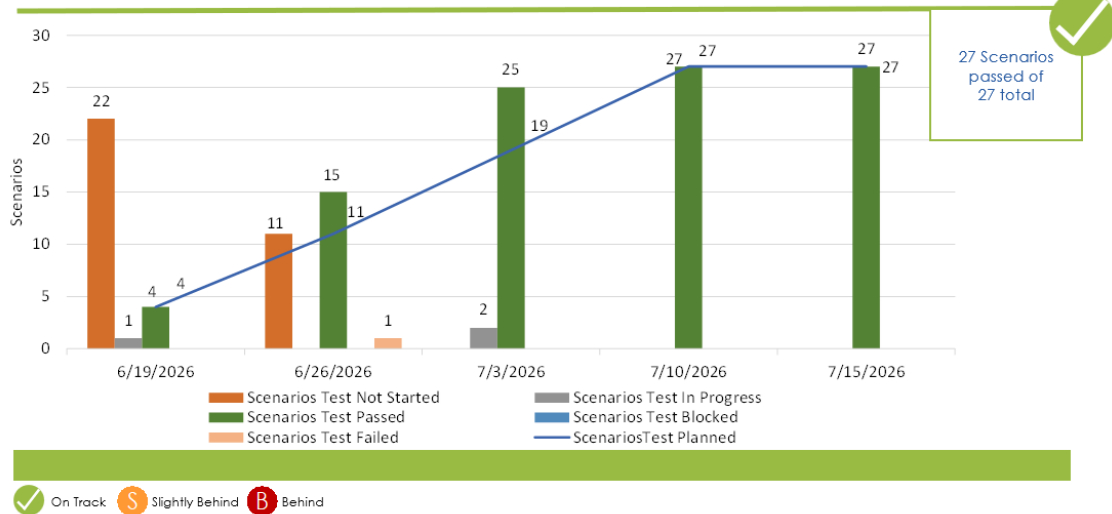
■ BenefitsCal Activities

- Completed Release 26.07 Integrated Release test execution activities
- Began and completed Release 26.07 Integrated Release Notes review
- Began and Completed Release 26.07.21 Emergency Release test activities
- Began and Completed Release 26.07.21 Release Notes review
- Continued Release 26.07.30 Monthly Release test activities
- Began Release 26.07.30 Monthly Release Notes review
- 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)

BenefitsCal 26.07 – Test Scenarios: Execution



- CalSAWS Priority Release/ RWR Activities
 - Monitored priority releases/RWR defects and SCR test activities
- Participated in Integrated Test meetings on July 14 and 21, 2026
- Participated in Test Touchpoint meetings on July 15 and 22, 2026
- Participated in CalSAWS 26.07 Post-Release Checkpoint meetings July 20 - 22, 2026

2.6 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
- Facilitated BenefitsCal software tools Procurement and Licensing status discussions on July 15 and 22, 2026
- Participated in BenefitsCal Readiness Checkpoint meetings for Group #2 and #3 workstreams on July 16 and 23, 2026
- Participated in Deloitte's BenefitsCal Transition Close-Out meeting on July 23, 2026
- Participated in Reverse Job Shadow sessions for the following workstreams:
 - Workstream #7: Production Operations
 - Workstream #9: Security

2.7 OCAT

- No activities scheduled.

3 ACTIVITIES FOR THE NEXT REPORTING PERIOD

3.1 Project Management

- Participate in JPA Prep & Content review on July 27, 2026
- Participate in Architecture Review Board Ops meeting on July 27, 2026
- Participate in BenefitsCal Group 2 and 3 Cutover Pre-Go/No-Go on July 27, 2026
- Participate in BenefitsCal Closure meeting on July 28, 2026
- Participate in Region 5 Management Site Visit on July 29, 2026
- Participate in BenefitsCal Group 2 and 3 Cutover Go/No-Go on July 30, 2026
- Participate in Region 2/3 Executive Briefing Dry Run on August 3, 2026
- Participate in Imaging Data review with Hyland on August 4, 2026
- Participate in Region 6 Management Site Visit planning on August 5, 2026
- Collaboration Model, Strike Teams, and Special Projects
 - Continue to support ongoing CalSAWS Certification processes for ORW and PSR
 - Continue to support CalSAWS Communications

3.2 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 27 and August 3, 2026
- Participate in Tech Change Advisory Board on July 29 and August 5, 2026
- Participate in BenefitsCal Readiness Review on July 30, 2026
- Participate in Monthly Infrastructure Performance review on August 13, 2026
- Participate in Monthly M&E Performance Report Review on August 19, 2026
- Participate in ForgeRock
- Participate in Root Cause Analysis Actions (RCAA) Review on August 27, 2026
- Data Analytics Modernization
 - Participate in weekly touchpoint meetings with the Consortium Analytics product owner and Deloitte Project Manager
 - Participate in daily County Preview CalSAWS Stakeholder Meetings
 - Participate in daily County Preview office hours sessions with counties
 - Participate in the County Preview (Soft Launch) Kick-off session on July 27, 2026
 - Participate in the end-of-day County Preview huddle with Humboldt, Napa and Sacramento counties on July 27, 2026
 - Participate in the County Preview Kick-off session on July 29, 2026
 - Participate in the Data Analytics County Workgroup meeting on August 5, 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 July 30 and August 6, 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 Security and Privacy Risk Management Group (SPRMG) on July 30, 2026.
 - Participate in Deloitte/Gainwell Security Findings review on July 30 and August 6, 2026
 - Participate in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on August 6, 2026
- Central Print
 - Participate in Central Print Weekly meetings on August 3, 2026
- Lobby Management
 - Participate in Lobby Management meetings as scheduled
- Service Management
 - Participate in ServiceNow Process Improvement review on August 5, 2026

3.3 Imaging

- Participate in Hyland Monthly Meeting on August 11, 2026
- Participate in Perceptive/Titan and Brainware upgrade review on August 12, 2026
- Participate in Imaging Status Meeting on August 18, 2026

3.4 Functional

- Support the August 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
- 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 Case Link Redesign on July 27, 2026
- Participate in IV&V touchpoint on July 27, 2026
- Participate in POD Jira Touch Point on July 27, 2026
- Participate in Foster Care Committee on July 28, 2026
- General Assistance/General Relief (GA/GR)
 - Participate in Weekly GA/GR meetings with Consortium and Vendors
 - Participate in INC0214866 Clarification Meeting on July 28, 2026
- 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 CA-294490 CalSAWS/DHCS Meetings
- Reports & Fiscal
 - Participate in Weekly M&E Analytics Team meeting
 - Participate in Weekly Fiscal Team meeting
 - Participate in CA-249440 three-in-a-box meeting on July 27, 2026
- Others
 - Participate in Weekly Consortium/QA Touchpoint 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
- 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 Readiness meetings on July 27 and August 3, 2026
- Participate in BenefitsCal Vendor ROI reviews on July 30 and August 5, 2026
- Participate in BenefitsCal Consortium ROI review on July 30 and August 6, 2026
- Participate in BenefitsCal Truv Phase 1 Webinar for CBO/Assistors on August 5, 2026

3.5 Test

- CalSAWS Release 26.09
 - Continue Test preparation activities
 - Continue QA Review of System Test scripts for high impact SCRs
 - Begin Test Execution activities
- FCED/CARES
 - 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 26.07.30 Monthly Release test activities
 - Complete Release 26.07.30 Monthly Release Notes review
 - Monitor priority releases/RWR defects and SCR test activities
- Priority Release Activities
 - Monitor priority release defects and SCRs test activities
- Other Consortium Support Test Activities
 - Participate in Integrated Test meetings on July 28 and August 4, 2026
 - Participate in Test Touchpoint meetings on July 29 and August 5, 2026

3.6 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 BenefitsCal Group #2 and #3 workstreams Cutover Pre-Go/No-Go meeting on July 27, 2026
- Participate in Deloitte's BenefitsCal Transition Close-Out meeting on July 28, 2026
- Facilitate BenefitsCal Transition retrospective session on July 28, 2026
- Facilitate BenefitsCal software tools Procurement and Licensing status discussion on July 29, 2026
- Participate in BenefitsCal Group #2 and #3 workstreams Cutover Go/No-Go meeting on July 30, 2026

3.7 OCAT

- No activities scheduled

4 DEVIATIONS FROM PLAN/ADJUSTMENTS

- None