



Bi-Weekly Status Report

CalSAWS M&E

Reporting Period: July 27, 2026 – Aug 7, 2026

Table of Contents

1	EXECUTIVE SUMMARY	1
2	CALSAWS M&E: PROJECT MANAGEMENT: 7/27/2026 TO 8/7/2026	1
2.1	Highlights from the Reporting Period:	1
2.1.1	Contract Management	1
2.1.2	Finance Management	1
2.1.3	Deliverable Status	2
2.2	Suggested Changes to Maintain Schedule Timelines	2
2.3	Issues	3
2.4	Risks	3
2.5	Deviation from Plan/Adjustments	5
3	CALSAWS M&E: MAINTENANCE AND OPERATIONS: 7/27/2026 TO 8/7/2026	5
3.1	Highlights from the Reporting Period	5
3.2	Additional Projects	5
3.3	Deviation from Plan/Adjustments	5
4	CALSAWS M&E: APPLICATION DEVELOPMENT: 7/27/2026 TO 8/7/2026	6
4.1	Highlights from the Reporting Period	6
4.2	Application Development	6
4.2.1	Defect Backlog	6
4.2.2	Automated Regression Test (ART) Coverage	8
4.3	Application Support and Production Operations	8
4.3.1	Tier 3 Operations	8
4.3.2	Batch Operations	9
4.3.3	Production Performance	10
4.3.4	DevOps and Database Application Support	10
4.3.5	Analytics	12
4.3.6	Technical Architecture Application Support	13
4.3.7	Innovation	13
4.3.8	Security Support	13
4.3.9	SIRFRA/SCERFRA Items	14
4.3.10	Premise Items	17
4.4	Deviation from Plan/Adjustments	31

TABLE OF TABLES

Table 1: M&E Deliverable Due Dates: 7/27/2026 TO 8/7/2026	2
---	---

Table 2: Issues Log: 7/27/2026 TO 8/7/2026	3
Table 3: Risks Log: 7/27/2026 TO 8/7/2026	3
Table 4: Releases	6
Table 5: CalSAWS Production Defect Count by Release	7
Table 6: Automated Regression Test (ART) Coverage.....	8
Table 7: Help Desk Inquiries	8
Table 8: Summary of SIRFRA/SCERFRA	15
Table 9: List of SIRFRA/SCERFRA	15
Table 10: Premise Items	18

TABLE OF FIGURES

Figure 1: Production Defect Backlog	7
Figure 2: Analytics Reports and Dashboards – Monday – Saturday Nightly Batch Runs for the Status Reporting Period	10
Figure 3: Analytics Reports and Dashboards – Core Job Completion Time and Late Count	10

Bi-Weekly Status – CalSAWS M&E

EXECUTIVE SUMMARY

As we conclude Weeks 75 and 76 of the project, progress has been made on M&E activities.

M&E Activities

The M&E team continued to make meaningful progress across project management, maintenance and operations, and application development activities. The team remained engaged in cross-functional collaboration, participated actively in ongoing meetings, and responded to both operational and compliance priorities. Development activities advanced multiple releases in parallel, with strong attention to risk management and schedule adherence.

- Application development progressed for key releases with high stakeholder involvement and milestone achievement:
 - **Release 26.09:** 86 SCRs moving through design and approvals
 - **Release 26.11:** 104 SCRs moving through design and approvals
 - **Release 27.02:** 72 SCRs moving through design and approvals

Next week, the M&E team will aim to progress SCRs through system test and approval, facilitate environment transitions, participate in operational and compliance discussions, and provide continued support for deliverables and stakeholder needs.

1 CALSAWS M&E: PROJECT MANAGEMENT: 7/27/2026 TO 8/7/2026

1.1 Highlights from the Reporting Period:

During the reporting period, the team continued compliance monitoring and progressed finance management activities by submitting the invoice projections. For the next reporting period, the team is preparing to meet key deadlines.

1.1.1 Contract Management

- **Activities for the Reporting Period**
 - Change Order Eleven submitted for review.
 - Continued compliance monitoring activities.
- **Activities for the Next Reporting Period**
 - Continue compliance monitoring activities.

1.1.2 Finance Management

- **Activities for the Reporting Period**
 - August (SFY26/27) Invoice Support – to be submitted August 14, 2026
 - August Integrated Budget Workbook – to be submitted August 18, 2026
 - August Invoicing WACs – to be submitted August 20, 2026
- **Activities for the Next Reporting Period**
 - August (SFY26/27) Invoice Packages – to be submitted August 31, 2026
 - September (SFY26/27) Projections – to be submitted September 4, 2026

1.1.3 Deliverable Status

The following table outlines the due dates for deliverables from the reporting period.

Table 1: M&E Deliverable Due Dates: **7/27/2026 TO 8/7/2026**

DELIVERABLE NAME	SUBMISSIONS COMPLETED	NEXT DEADLINES	STATUS
ME-D02.01 M&E Services Plan Group 4 (AppDev Part 1 & 2)	■ FDEL submitted on 8/05	■ FDEL Comments due on 8/12	On Track
ME-D02.01 M&E Services Plan General Test Plan & Document Maintenance (Group 5)	■ DDEL Submitted on 8/5	■ DDEL Comments due on 8/12	On Track
WP01.01	■ DWP Submitted on 8/4	■ DWP comments due on 8/11	On Track
DEL ME-D06.15: M&E Work Schedule (June 2026)	■ FDEL Approved on 7/28	■ WAC Submitted	Completed
ME-D10.0 M&E Interface Control Document (ICD)	■ FDEL submitted on 7/17 ■ Received FDEL comments on 7/22 ■ FDEL final submission 7/23	■ WAC Submitted	Completed
ME-D11.4 M&E Interface Agreement	■ DDEL Submitted on 7/23 ■ FDEL submitted on 8/5	■ FDEL Comments due on 8/10	On Track
ME-D25 ME Analytics Architecture Design 2	■ FDEL submitted on 7/16 ■ FDEL approved 7/21	■ DDEL Submission on 8/25	On Track

1.2 Suggested Changes to Maintain Schedule Timelines

This section includes any changes suggested to the work plan for the purpose of remaining on schedule.

- None for the reporting period.

1.3 Issues

This section includes enterprise-level issues related to CalSAWS M&E Project Management that may affect the schedule.

Table 2: Issues Log: **7/27/2026 TO 8/7/2026**

ISSUE#	PROJECT PHASE	ISSUE NAME	ISSUE DESCRIPTION	STATUS
341	M&O	A delay in Power BI availability in for the M&E team has adversely impacted Data Visualization Design, Development, and Testing timelines (Dev & QA Environment).	A fully procured Power BI product is not available in the Dev and QA environments, causing impacts to Data Visualization Design, Development, and Testing timelines. Without finalized procurement, the Power BI tenant and Dev environment cannot be provisioned, blocking the Data Visualization team from starting application design, build, and testing. If the Dev environment build (including data ingestion) is not complete by the 4/29/2026, downstream Stage 1 milestones are at risk: Architecture & Design 1 Complete (4/30/2026), Architecture & Design 2 Complete (6/30/2026), and Build Complete (12/31/2026).	2 - Open

1.4 Risks

This section includes enterprise-level risks related to CalSAWS M&E Project Management that may affect the schedule.

Table 3: Risks Log: **7/27/2026 TO 8/7/2026**

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
324	M&O	Delay in communication may impact CalSAWS participation in the Process Simulation activity prior to the pilot go-live.	CARES requested CalSAWS participation and support in a Process Simulation activity prior to the pilot go-live, representing an additional scope of work. CARES implementation activities—including the Pilot, Process Simulation, Training, and Sandbox—are currently paused due to the October 1, 2025, Federal shutdown, impacting the CARES request for additional funding. CARES has confirmed that all discussions regarding	2 - Open

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
			the Process Simulation will remain on hold until further notice. This delay in coordinating Process Simulation activities has several downstream impacts, including potential effects on overall project schedule, resource allocation, joint testing, environment allocations and configuration, and funding needs to accommodate the expanded CalSAWS scope. Furthermore, funding for the CalSAWS STG6 environment is currently set to expire in May 2026 and allocated for County EUST3 testing between February and March 2025. Without clear Process Simulation timelines, there is a risk that an environment is not available and/or additional funding may be required to procure or extend environment availability in support of Process Simulation. Additionally, the current assumption is that Process Simulation would be conducted using unmasked production data, which is not compliant with the terms of the existing I-MOU between CalSAWS and CARES and will require resolution before Process Simulation activities can proceed.	
326	M&O	Lack of timely policy guidance may impact Medi-Cal HR1 delivery schedule	Effective October 1, 2026, through January 1, 2027, House Resolution 1 (HR1) introduces several Medi-Cal policy changes, including new work requirements, moving from annual to six-month redetermination, for specific populations, an amended definition of Qualified Non-Citizens, and reduced retroactive Medi-Cal period. These changes add complexity to how individual and household details are used when determining eligibility, impacting county intake, change reporting, and renewal processes. Implementation depends on CMS guidance, which is pending. The redetermination and work requirement policy changes must be implemented by November 1, 2026 to be included in the January 2027 renewal packets.	2 - Open

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
			The changes above will affect several areas within CalSAWS and BenefitsCal, as well as county operations. Without timely policy guidance, project planning and delivery timelines may be affected. To help manage these risks, the following mitigation efforts have been put in place.	
332	M&O	Limited County Review Capacity May Impact Analytics Modernization Delivery Schedule-	The Analytics Modernization project timeline requires county users to actively participate, review designs, and complete validation at a cadence of ~10–15 reports per week. If this review capacity is not maintained due to limited availability or delayed feedback cycles, development and release timelines may be impacted.	2 - Open

1.5 Deviation from Plan/Adjustments

- None to note for the reporting period.

2 CALSAWS M&E: MAINTENANCE AND OPERATIONS: 7/27/2026 TO 8/7/2026

2.1 Highlights from the Reporting Period

Highlights include:

During the prior week, several key deliverables were achieved. The team continued to work on deliverables according to schedule, supporting timely progress across all key activities.

2.2 Additional Projects

- None to note for the reporting period.

2.3 Deviation from Plan/Adjustments

- None to note for the reporting period.

3 CALSAWS M&E: APPLICATION DEVELOPMENT: 7/27/2026 TO 8/7/2026

3.1 Highlights from the Reporting Period

- Highlights include:
 - Releases 26.09, 26.11 and 27.01:**
 - Release 26.09:** Total System Change Requests (SCRs): 81; New: 0; Design in progress: 0; In approval process: 1; Design Approved: 80, In Development: 1; Development Complete: 79
 - Release 26.11:** Total System Change Requests (SCRs): 104; New: 5; Design in progress: 17; In approval process: 29; Design Approved: 53, In Development: 45
 - Release 27.01:** Total System Change Requests (SCRs): 73; New: 4; Design in progress: 34; In approval process: 33, Design Approved: 2
- Other Updates:
 - Deliverables & Policy/Legislative Updates:** Continuing to review/submit per schedule, requested SIRFRAs/SCERFRAs, CPOs, and Premise Items.

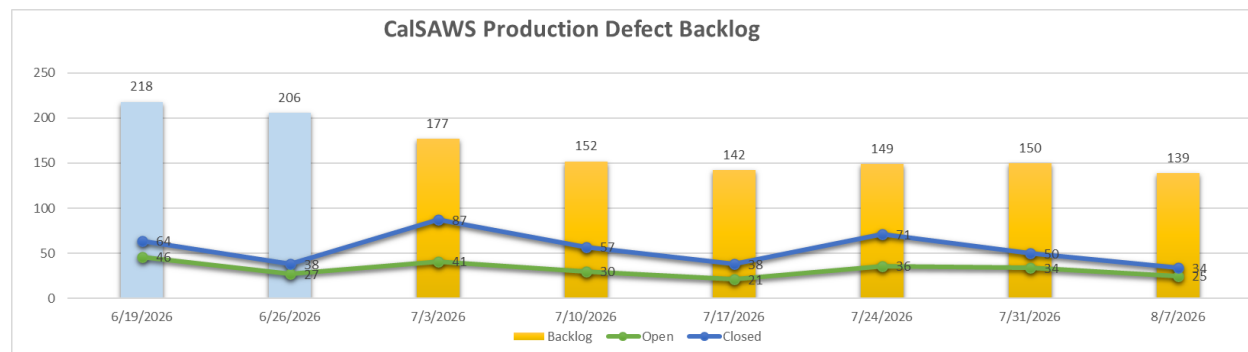
3.2 Application Development

Table 4: Releases

RELEASE	SUMMARY
26.09	- Total System Change Requests (SCRs): 81 - New: 0 - Design In Progress: 0 - Pending Approval: 1 - Approved: 80 - In Development: 1 - Development Complete: 79
26.11	- Total System Change Requests (SCRs): 104 - New: 5 - Design In Progress: 17 - Pending Approval: 29 - Approved: 53 - In Development: 45
27.01	- Total System Change Requests (SCRs): 73 - New: 4 - Design In Progress: 34 - Pending Approval: 33 - Approved: 2

3.2.1 Defect Backlog

- The Production Defect Burndown chart depicts the balance of all open defects (unresolved Production defects). Defects are considered closed upon System Test validation and transition to Test Complete status.



• Figure 1: Production Defect Backlog

Table 5: CalSAWS Production Defect Count by Release

Severity	26.08.13	26.08.27	26.08.xx	26.09	26.10.xx	26.11	TBD	Grand Total
2-Normal/Medium		1		10				11
Assigned				6				6
Pending Rejection		1		2				3
System Test				2				2
3-Normal/Low	4	22	2	86	1	3	6	124
Assigned		6	2	40		3	2	53
Development Complete		1		1				2
In Assembly Test		1						1
In Development	1	5		17				23
New		1		15	1		2	19
Pending Rejection	1						2	3
System Test	2	8		13				23
4-Cosmetic		1		2			1	44
Pending Rejection							1	1
System Test		1		2				3
Grand Total	4	24	2	98	1	3	7	139

Note: Data Change Requests (DCRs), Refactoring, Documentation and External Agency defects have been excluded from the data reported above because they follow a separate deployment process.

3.2.2 Automated Regression Test (ART) Coverage

Table 6: Automated Regression Test (ART) Coverage

PRODUCTION TRANSACTIONS				ART COVERAGE BY PRODUCTION VOLUME	
Tier	Distinct	Volume	Percent Volume	Distinct	Percent Coverage
1	15	208,478,073	45.85%	15	100.00%
2	125	154,750,678	34.03%	110	100.00%
3	252	45,916,600	10.10%	123	96.94%
4	988	42,033,985	9.24%	539	82.27%
5	4011	3,511,335	0.77%	823	45.44%

Note: Transaction volume and coverage metrics are based on CalSAWS monthly production performance data and Automated Regression Test (ART) coverage data as of July 31, 2026. Each tier is distinct from the prior tier(s). For example, tier 2 includes all transactions that make up the top 80% of Production volume except for the fifteen tier 1 transactions. Production statistics are updated each month, and coverage statistics are updated with each major release as new automated regression scripts are developed. To date, there are 1,973 end-to-end Automated Regression Test (ART) scripts.

3.3 Application Support and Production Operations

3.3.1 Tier 3 Operations

The table below summarizes incidents received by Tier 3 Service Desk through CalSAWS Service Now during this reporting period, along with current status.

Table 7: Help Desk Inquiries

REQUEST TYPE	NEW	IN PROGRESS	ON HOLD	RESOLVED	TOTAL
Tier 3 M&E – Analytics	-	-	-	-	-
Tier 3 M&E – AWS Arch	-	-	-	-	-
Tier 3 M&E – Batch and Interfaces	8	5	53	17	83
Tier 3 M&E – Batch Operations	-	-	-	-	-
Tier 3 M&E – Correspondence	9	2	40	27	78
Tier 3 M&E – DBA	-	1	1	4	6
Tier 3 M&E – Eligibility	-	9	29	210	248
Tier 3 M&E – Fiscal	-	4	28	42	74

REQUEST TYPE	NEW	IN PROGRESS	ON HOLD	RESOLVED	TOTAL
Tier 3 M&E – MAGI / CalHEERS	7	5	24	56	92
Tier 3 M&E – OCAT	-	-	-	-	-
Tier 3 M&E – Offshore Tech Arch	-	-	-	3	3
Tier 3 M&E – Online	-	13	87	85	185
Tier 3 M&E – Reports	-	3	11	20	34
Tier 3 M&E – SCATL	-	1	5	-	6
Tier 3 M&E – Task Management	-	1	5	5	11
Tier 3 M&E – Tech Arch	-	-	2	56	58
Tier 3 M&E – Tech Ops	-	-	-	-	-
Tier 3 M&E – Training	-	4	-	3	7
Tier 3 M&E Integration – BenefitsCal	2	-	1	2	5
TOTAL	26	48	286	530	890

3.3.2 Batch Operations

- **Activities for the Reporting Period**

- Team supported early batch start on August 8th, 2026, due to FIS maintenance activities.
- Due to LA county MFT issue, none of the LA county files transferred from July 30th, 2026, to August 3rd, 2026. The issue was resolved on August 4th, 2026, and team transferred all backlog files to the partner.
- Team started working on 26.09 BSCR SDMS scripts.
- Team successfully completed three batch cycles as part of the ExaDB batch performance testing. The results are being reviewed to assess the overall batch performance and stability.
- Completed FC/KG/AAP COLA checklist and reviewed with AppDev and DBA.
- Team supported ABAWD auto exemption phase-1 activities that are scheduled on August 9th, 2026.
- Team started working on PARIS/RVP interface SFTP connection for PAT testing. Here is the SCR# **CA-294490**.
- Team started working on establishing a new SFTP connection for LA USD. Here is the SCR# **CA-302531**.
- Team supported annual WIS file process
- Continued to support CARES/FCED Prod SIM batch testing.
- Attended weekly consortium tech ops meeting to provide the weekly updates.

- **Activities for the Next Reporting Period**

- Continue to monitor the nightly and daytime batch and will track batch jobs completion and failures.
- Planning to execute FC/KG/AAP checklist on batch perf2 and production.
- Continued to run the Exadb batch performance testing.

- Review the ExaDB migration checklist.
- Planning to support ExaDB migration that is scheduled for August 15th and August 16th, 2026.
- Team will continue to work on the 26.09 release BSCRs.
- Planning to start the 26.09 release batch performance testing.
- Team will continue to work on the FCED prod sim environment.

3.3.3 Production Performance

- **Production Batch Trends**

- The following figures present nightly batch completion and core batch jobs completion.

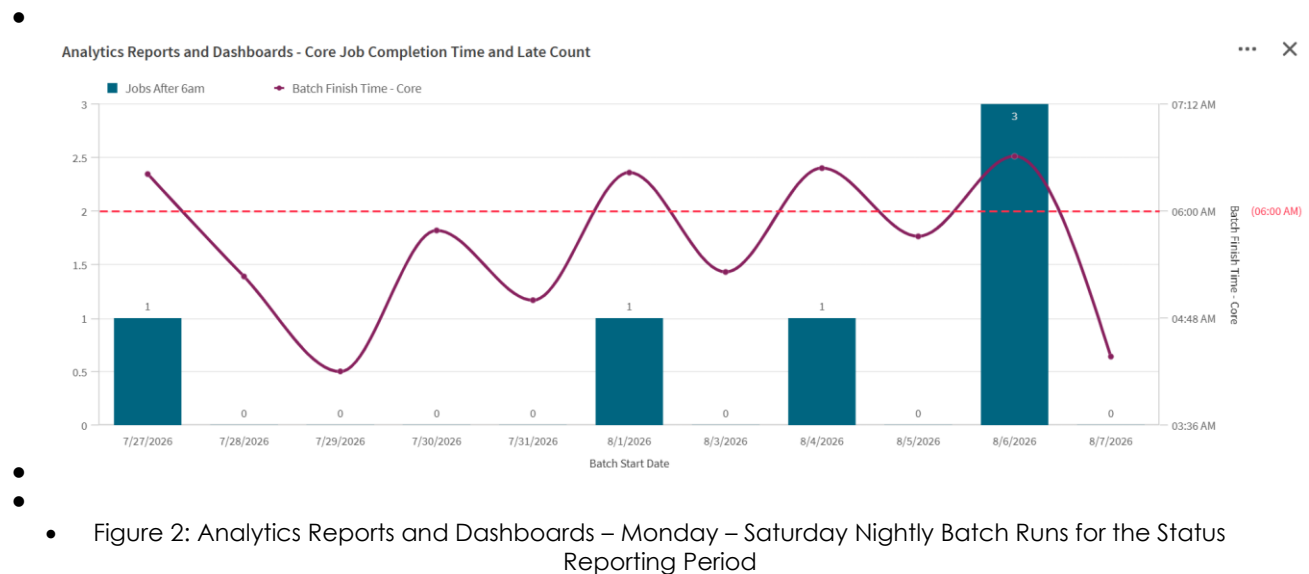


Figure 2: Analytics Reports and Dashboards – Monday – Saturday Nightly Batch Runs for the Status Reporting Period

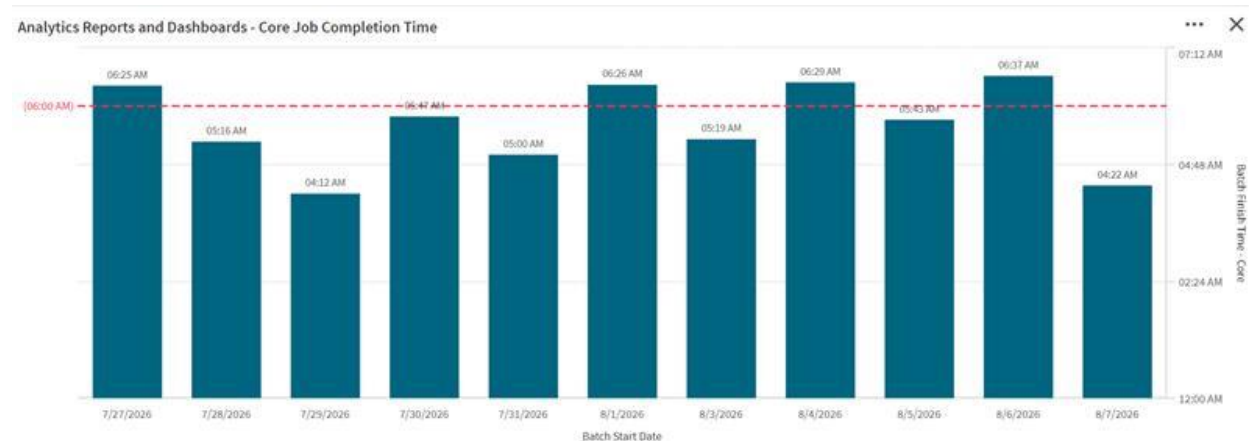


Figure 3: Analytics Reports and Dashboards – Core Job Completion Time and Late Count

3.3.4 DevOps and Database Application Support

- **Activities for the Reporting Period**
 - **CI/CD Support:**
 - **26.08.09 Priority Release:** Monitoring of AT builds and deployments and hand off with other vendor for this COLA production deployment.
 - **26.08.16 Priority Release:** Monitoring of AT builds and deployments for Exadata production deployment.
 - **26.08.13 Priority Release:** Monitoring of AT builds and deployments.
 - **26.08.18 Priority Release:** Branch creation and monitoring of builds for this upcoming Priority Release.
 - **26.09.10 Priority Release:** Branch creation and monitoring of builds for this upcoming Priority Release.
 - **26.09_CH Baseline Release:** Proactive monitoring of builds and deployments for the 26.09_CH, a combined release of CalHEERS and Baseline, branch into AT2 environments.
 - **CFAP AT and ST Environments:** Monitoring of the builds and deployments for the 27.07 release.
 - Artifactory Upgrade was completed by Gainwell in the Sandbox environment and DevOps support the validation.
 - **Database Application Support:**
 - **Exadata:**
 - **Migration Plan:**
 - 39 environments have successfully migrated to Exadata and released to AppDev.
 - All planned non-prod environments have been migrated to Exadata except Priority release environments.
 - **Masking Process:**
 - Team has initiated the masking process in Ec2 to prepare for the upcoming UT3 environment refresh.
 - **EDR/APEX Setup:**
 - The team has completed the staging environment setup for EDR County to support the ad hoc environment migration and Oracle APEX upgrade, and the counties are now testing.
 - **CARES Integration Testing:**
 - Team is supporting ProdSim environment testing by creating temp tables, uploading received data files, and executing update queries.
 - **Nudge DB Setup:**
 - Team is supporting the SYS2NUDGE DB setup.
 - **2607 Exadata Schema Comparison:**
 - Batch regression testing in EC2 has been completed. Configuration updates are in progress to switch the environment to Exadata; team is executing the same tests against BRG Exadata DB for results comparison.
 - **Monthly DB Refreshes:**
 - Team has completed the monthly DB refreshes for PRMRSAWS, PRMRSAWS2, PRMTSAWS, and STMTHRPT.
 - **26.08.09 Release Support:**

- Team is supporting the 26.08.09 release by applying long running DCRs and supporting PRT refresh and rollback.
- **Misc Table Archive:**
 - Monthly table archival policy has been implemented for the MISC DB in AT and ST to reduce the need to recreate the MISC cluster every quarter in Prod. Deployment of this Change in the remaining environments are planned in the upcoming weeks, with production rollout targeted for the 26.09 release.
- **Activities for the Next Reporting Period**
 - **Build and Deployment:** DevOps will continue to support the builds and deployments of the upcoming releases.
 - **Production Support and Monitoring:** Continued monitoring of the Production environments post the 26.08.09 COLA release and tracking the open SLA Production defects that are planned to go in with this release.
 - **Exadata:**
 - **Migration Plan:** Team will do POC for weekly database refreshes.
 - **Production Cutover:** Team is working with GW to finalize the Production cutover plan for Exadata migration
 - **CARES Integration Testing:** Team will continue to support ProdSim environment testing by creating temp tables, uploading received data files, and executing update queries.
 - **Performance Testing:** CalHEERS testing is in progress.
 - **Batch Performance testing:** Performance tests in Batperf2 is in progress : the 1st failed because too many records were picked, and the 2nd succeeded with timings comparable to baseline with few failures. DB refreshed again and 3rd test was successful with few deadlock issues for which defect has been created.
 - **2609 Schema Comparison:** Team will continue to support the 2609 Schema comparison effort in BRG Exadata database.

3.3.5 Analytics

- **Activities for the Reporting Period**
 - **Analytics Design Updates:**
- **Intake Module** – Design and development are 100% and system testing is 95% complete. County Preview closeout is on 8/12/2026.
- **Continuing Eligibility Module** – 100% design has been completed. 75% development completed and 25% testing completed.
- **Case Characteristics Module** - 10% complete. Sprint 1 the draft FDDs for 4 dashboard are completed and walkthrough session scheduled for 8/5/2026.
- **Engagement** – Stakeholder engagement is strong, with more than 100 participants engaged across workgroup and regional SME. County Preview kick off on 7/29/2026 for Intake module. Team continues to collect findings and host office hours for the participants.
 - **Environment Setup:**
- **STG Environment** – Testing for staging environment for Databricks and Power BI is in progress.

- **Activities for the Next Reporting Period**
 - Complete Silver table and continue Gold table development for Continuing Eligibility.
 - Case Characteristics Sprint 1 workgroup feedback planned for 8/11/2026 and regional sessions on 8/10/2026.
 - Facilitate final Intake County Preview session on 8/12/2026.

3.3.6 Technical Architecture Application Support

- **Activities for the Reporting Period**
 - SCRs for POC have been identified and work has started to generate requirements/ design documents.
 - Meetings scheduled with SMEs to conduct review of generated documents and involvement in design document generation phases for remaining POC related SCRs.
 - Environment and branching strategy setup for POC completed.
 - Working with Consortium on plan to operationalize AI SDLC once POC has been completed
-
- **Activities for the Next Reporting Period**
 - Working on the POC document to present to the POC Approval Board on 08/11/2026.
 - Continue work on the AI SDLC POC.
 - Continue work on the AI SDLC Operationalization plan.
 - Continue progress on architecture-related SCRs and defect resolution.
 - Prepare for Production-Readiness ARBs for 26.09 release.

3.3.7 Innovation

- **Activities for the Reporting Period**
 - 80% of Mindmap generation/ validation has been completed.
 - Presented the 6 month accomplishment and 6 month outlook of Innovation to the Board – feedback received on ensuring we adequately cover what will be the POC exit criteria going forward.
-
- **Activities for the Next Reporting Period**
 - Presenting 2 POCs for approval on 08/11 [Mindmap and AI SDLC]

3.3.8 Security Support

- **Activities for the Reporting Period**
 - **System Security Plan (SSP):**
 - Submitted the third wave of controls for System Security Plan (SSP) refresh to reflect CalSAWS system changes on 8/6.
 - Of 461 total controls, 359 controls (78%) are under Consortium review as of 8/6.

- Initiate updates for the fourth wave of controls for System Security Plan (SSP) refresh
- **Plan of Action Milestones (POA&M):**
 - Of 178 total POA&Ms, 71 POA&Ms (40%) are under Consortium review as of 8/6.
 - 78 POA&Ms out of 178 were closed as of 8/6.
 - Awaiting Consortium's review to assess and reclass 26 POA&Ms that may fall outside M&E's scope
- **Application Security:**
 - Finalized DAST and SCA scanning pipelines for OCAT and CalSAWS; continuous DAST/MAST and API testing remains underway.
 - Awaiting Application Development's remediation of critical SQL Injection (SQLi) and Insecure Direct Object Reference (IDOR) defects.
 - Engaged Snyk premium support to resolve an open CLI technical blocker.
- **Security and Privacy SCR Review:** 9 Security Impact Assessments completed
-
- **Activities for the Next Reporting Period**
 - **System Security Plan (SSP):** Continue updating the System Security Plan (SSP) refresh to reflect CalSAWS system changes.
 - **Plan of Action Milestones (POA&M):** Working with Consortium Security to resolve POA&Ms through OWD updates.
 - **Application Security:**
 - Launching comprehensive OCAT and CalSAWS lifecycle security scans on 8/24, covering SAST, SCA, DAST/MAST, and API endpoints.
 - Engineering a centralized architecture solution for software supply chain security and application library management via automated SBOM tracking.
 - **Security and Privacy SCR Review:** Continue to support security and privacy review against new SCRs.

3.3.9 SIRFRA/SCERFRA Items

Activities for the Reporting Period

- **Submitted SCERFRAs/SIRFRAs for Review:** SCERFRA 26-917 – SB 1054 – Unemployment Insurance, SIRFRA 1466 – Unemployment Insurance: Employment and Earning Data Reporting Requirements (SB 1054), SIRFRA 1442 – Proposed Federal Reconciliation Revised, SCERFRA 26-528 – DSS 466 Report, SCERFRA 26-529 – Extension of RCA from 4 to 8 Months, SCERFRA 26-530 – CF 886 Updates, Recurring SIRFRA 1380 – MEDS Alert Monitoring, Recurring SIRFRA 1402 – Va NorCal Veterans Medi-Cal Data, Recurring SIRFRA 1186 – CMS Unwinding Eligibility and Enrollment Data – Monthly Reporting, Recurring SIRFRA 1384 – RMR Report for Counties, Recurring SIRFRA 1388 – Monthly Failure to Complete Data – Due on the 7th of each month, Recurring SIRFRA 1387 – Total No. of Apps Pending and Total No. of Res Pending – Due on the 8th of each month, Recurring SIRFRA 1385 – End of CCR Renewal Data, Recurring SIRFRA 1383 – CMS PI Reports for Counties, and SIRFRA 4069 – Handling of CAPI Document Uploads in CalSAWS Received from BenefitsCal.
- **Participated in CDSS ABAWD Exemption File Implementation:** On July 28 & 30 and August 4 & 6, 2026, participated in the CDSS ABAWD Exemption File

Implementation meeting with the Consortium and CDSS to discuss implementation of the ABAWD exemption file.

- **Participated in the Medi-Cal Immigration Focused County Workgroup Meeting:** On July 27, 2026, participated in the DHCS monthly Medi-Cal Immigration Focused County Workgroup meeting with the Consortium and counties to discuss progression of efforts to comply with state and federal policy impacting immigrant populations.
- **Participated in the All Partner H.R. 1 CalFresh Implementation Advisory Group Meeting:** On July 28, 2026, participated in the CDSS' H.R. 1 CF Implementation Advisory Group meeting with the Consortium, counties, and stakeholders to discuss H.R.1 CalFresh policy, budget, and accuracy improvement efforts.
- **Led the CFAP Expansion Workgroup Meetings:** On July 28 & 30 and August 5, 2026, led the CFAP Expansion Workgroup meeting with the Consortium, counties, Gainwell, ClearBest, and CDSS to document the requirements and design for implementation of the CFAP Expansion.
- **Participated in the CalSAWS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On July 30 and August 6, 2026, participated in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.
- **Participated in DHCS Bi-Weekly Open Discussion Meeting:** On August 5, 2026, participated in the bi-weekly meeting between DHCS and CalSAWS to discuss emerging topics, ask questions, share updates, and collaborate on related topics.

-
- Table 8: Summary of SIRFRA/SCERFRA

STATUS	TOTAL
New	0
Reopened	0
Assigned	8
Completed	320
Duplicate	0
In review	2
Withdrawn	9
Rejected	3
Pending Clarification	1
Ready for Review	0
TOTAL	343

Note: Table displays SIRFRA (non-query, non-recurring)/SCERFRA requests from March 1, 2025 through the end of the reporting period.

Table 9: List of SIRFRA/SCERFRA

ID	DESCRIPTION	STATUS	DUE DATE
CA-302795	SCERFRA 26-523 - Cal-OAR Phase 2B WTW_CWEX Modification	Completed	7/20/2026
CA-302797	SCERFRA 26-524 - Cal-OAR Phase 2B WTW_HV_E Modification	Completed	7/20/2026

ID	DESCRIPTION	STATUS	DUE DATE
CA-302798	SCERFRA 26-525-Cal-OAR Phase 2B WTW_V_A Modification	Completed	7/20/2026
CA-302799	SCERFRA 26-526-Cal-OAR Phase 2B WTW_V_TR Modification	Completed	7/20/2026
CA-302800	SCERFRA 26-527 – Cal-OAR Phase 2B COMP_EDU	Completed	7/20/2026
CA-302867	SIRFRA 4071 - Cal-OAR Sanction Rate Logic	Completed	7/22/2026
CA-302861	SCERFRA 26-926 - AB 1981 – Subsidized Childcare - Reimbursement Rates - Reporting	Completed	7/22/2026
CA-298272	SIRFRA 1466 – Unemployment Insurance: Employment and Earning Data Reporting Requirements (SB 1054)	Completed	07/29/2026
CA-298905	SCERFRA 26-917 – SB 1054 – Unemployment Insurance	Completed	7/31/2026
CA-279039	Recurring SIRFRA 1380 – MEDS Alert Monitoring	Completed	08/05/2026
CA-283491	Recurring SIRFRA 1402 – Va NorCal Veterans Medi-Cal Data	Completed	08/05/2026
CA-243496	Recurring SIRFRA 1186 – CMS Unwinding Eligibility and Enrollment Data – Monthly Reporting	Completed	08/05/2026
CA-278134	Recurring SIRFRA 1384 – RMR Report for Counties	Completed	08/05/2026
CA-280802	Recurring SIRFRA 1388 – Monthly Failure to Complete Data – Due on the 7 th of each month	Completed	08/07/2026
CA-280801	Recurring SIRFRA 1387 – Total No. of Apps Pending and Total No. of Res Pending – Due on the 8 th of each month	Completed	08/07/2026
CA-279358	Recurring SIRFRA 1385 – End of CCR Renewal Data	Completed	08/07/2026
CA-279203	Recurring SIRFRA 1383 – CMS PI Reports for Counties	Completed	08/07/2026
CA-291461	SIRFRA 1442 – Proposed Federal Reconciliation Revised	Completed	08/07/2026
CA-303491	SCERFRA 26-528 – DSS 466 Report	Completed	08/10/2026
CA-302614	SIRFRA 4069 – Handling of CAPI Document Uploads in CalSAWS Received from BenefitsCal	Completed	08/14/2026
CA-303559	SCERFRA 26-529 – Extension of RCA from 4 to 8 Months	In Review	08/07/2026
CA-303874	SCERFRA 26-530 – CF 886 Updates	In Review	08/07/2026
CA-277105	Recurring SIRFRA 1374 – CMS Monthly Unwinding Update Report – Previously Pending Renewals	Assigned	08/10/2026

ID	DESCRIPTION	STATUS	DUE DATE
CA-298219	Recurring SIRFRA 1463 – Deemed SSI Individuals	Assigned	08/10/2026
CA-300019	Revised SCERFRA 26-507 – BenefitsCal Income Verification Service	Assigned	08/12/2026
CA-303873	SIRFRA 4073 – SAR 7 Submission and Processing Data	Assigned	08/18/2026
CA-303872	SIRFRA 4074 – CF 18 -CalFresh Churn Monthly Report	Assigned	08/18/2026
CA-304054	SIRFRA 1484 – Changes to Asset Limits	Assigned	08/21/2026
CA-304061	SIRFRA 1485 – TRUV QR Code	Assigned	08/21/2026
CA-303995	SIRFRA 1483 – CalSAWS Alternate Formats AFS Report Requests	Assigned	08/26/2026
CA-294270	SCERFRA 25-525 – BenefitsCal Income Verification Service	Pending Clarification	TBD
CA-303557	Expedite: SIRFRA 4072 – CalWORKs Benefit Delivery Methods Breakdown	Withdrawn	07/30/2026

- **Note:** Completed records (2+ weeks) from the table above have been removed. Additional details can be found in JIRA.
-
- **Activities for the Next Reporting Period**
 - **Submit SCERFRAs/SIRFRAs for Review:** Recurring SIRFRA 1374 – CMS Monthly Unwinding Update Report – Previously Pending Renewals, Recurring SIRFRA 1463 – Deemed SSI Individuals, Revised SCERFRA 26-507 – BenefitsCal Income Verification Service, SIRFRA 4073 – SAR 7 Submission and Processing Data, SIRFRA 4074 – CF 18 -CalFresh Churn Monthly Report, SIRFRA 1484 – Changes to Asset Limits, SIRFRA 1485 – TRUV QR Code, and SIRFRA 1483 – CalSAWS Alternate Formats AFS Report Requests.
 - **Participate in CDSS ABAWD Exemption File Implementation:** On August 11, 13, 18, & 20, 2026, participate in the CDSS ABAWD Exemption File Implementation meeting with the Consortium and CDSS to discuss implementation of the ABAWD exemption file.
 - **Lead the CFAP Expansion Workgroup Meetings:** On August 11, 13, 18, and 20, 2026, lead the CFAP Expansion Workgroup meeting with the Consortium, counties, Gainwell, ClearBest, and CDSS to document the requirements and design for implementation of the CFAP Expansion.
 - **Participate in CalSAWS SIRFRA/SCERFRA/CRPC Meeting:** On August 12, 2026, participate in the monthly CDSS' CalSAWS SIRFRA/SCERFRA/CRPC meeting with the Consortium, CDSS, DHCS, OTSI, CWDA, Accenture, and Gainwell.
 - **Participate in the CalSAWS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On August 13 and 20, 2026, participate in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.

3.3.10 Premise Items

Activities for the Reporting Period

The following table outlines the additional premise items.

Table 10: Premise Items

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-303572	Batch EDBC Skip for two months due date to consider till month end	On Time	Pending Rejection	26.09
CA-303556	Online Help: Create the ABAWD Summary OLH page CA-299610	On Time	Pending Approval	26.11
CA-303534	Task Categories list contains CARES unexpectedly	On Time	In Production	26.07
CA-303492	MC 216 template repository - Japanese - verbiage incorrect	On Time	Test Complete	26.09
CA-303447	Content Revision - Pregnancy Termination Date change to a prior month should move the RE Due Date.	On Time	Test Complete	26.09
CA-303426	CA-292582_MC217_Lao language content is misplaced in packet	On Time	Test Complete	26.09
CA-303367	MC 217-Name is not getting populated in all languages under Medi-CalRenewal Form and work and community engagement rules and activity sections are missing for few languages	On Time	System Test	26.09
CA-303358	CA-292582 Work requirement section is not populated in MC 216 generated from Templates in Tai language	On Time	Test Complete	26.09
CA-303347	CA-292582_Dynamic values are not dispayed correctly in MC216 Lao langugae	On Time	Test Complete	26.09
CA-303326	CA-292582_When Edit button is clicked on PDF, WR content information is not displaying for MC 216m MC217, Magi, mixed packets	On Time	Test Complete	26.09
CA-303318	CA-292582 Content Revision to populate the WR Exemption Status Reason on MC 216 and MC 217	On Time	Pending Rejection	26.09
CA-303293	CA-292582 Fix Sonar Issues for CC Changes	On Time	Test Complete	26.09
CA-303256	CA-292582 No Change 6MR Full Scope NOA displays Dental Care bullet incorrectly according to design that bullet point should be eliminated.	On Time	Test Complete	26.09
CA-303222	Redeliver 26.09 Items Delivered Under Wrong Parent Items	On Time	System Test	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-303194	Design Clarification for Intake Batch	On Time	Test Complete	26.09
CA-303086	Online Help: Create OLH pages for The Work Number CA-296429	On Time	Test Complete	26.09
CA-303050	[Content Revision] Update NQI/PRUCOL definitions and add Veteran Exemption logic for NQI individuals	On Time	System Test	26.09
CA-302973	Dynamo DB Configuration for Spring Boot Validation Service	On Time	In Development	26.09
CA-302895	Automated Code Review for CA-296429	On Time	Test Complete	26.09
CA-302885	Additional Online & B&I Code Updates Required for Correlation ID and Retry Logic Changes	On Time	Test Complete	26.09
CA-302855	CA-292582 Getting UEID Error when clicking on No Change 6MR Restricted Scope NOA in Arabic, Hmong and Lao	On Time	Test Complete	26.09
CA-302839	CA-292582 Getting UEID when Clicking on Arabic and Hmong language No Change RE 6MR Full Scope NOA	On Time	Test Complete	26.09
CA-302806	Amazon code review fixes	On Time	Test Complete	26.09
CA-302785	Training: Update WBTs for TRUV Phase 2a CA-298517	On Time	Design in Progress	26.11
CA-302702	CA-297470 Truv Income Summary Section Expanded on load in e-Application summary page when data is found	On Time	In Production	26.07
CA-302662	Validation Service Code Review Comments	On Time	Test Complete	26.09
CA-302588	6 month Renewal not happening for benefit month before 2027	On Time	Test Complete	26.09
CA-302502	PB00W101 Unique Constraint Violated	On Time	Test Complete	26.09
CA-302457	Build failure fix for validation service	On Time	Test Complete	26.09
CA-302453	Copy prior budget changes for Ineligible and conditionally eligible(8E)	On Time	Test Complete	26.09
CA-302385	ACL XX-XX Update ESAP Age Criteria to 65	On Time	Design in Progress	27.01
CA-302361	Additional fixes for MC_REDETER triggers.	On Time	System Test	26.11
CA-302300	Fix for renewal and adding McRedeterBean to buildout	On Time	Test Complete	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-302293	Open items for CA-296429 Spring Boot Validation framework	On Time	System Test	26.09
CA-302286	CA-292586 - AT Defect CC - To Add The Check For Work Requirement Reason Fragment	On Time	Test Complete	26.09
CA-302280	CA-297470 Documentation Defect: On Income Detail and Income Amount Detail Page, Source field value is mentioned as Self-Service Portal in description of section 2.3 and 2.4 whereas the Mockup does not have - in between Self and Service word	On Time	In Production	26.07
CA-302276	CA-297470 - Truv Integration Phase 1 - Content Revision	On Time	In Production	26.07
CA-302266	Truv Income Verification Integration Phase 2 - Part 2b (On-State)	On Time	Design in Progress	27.01
CA-302243	Online Help: Create OLH Pages for Report Inmate Release Dates from CDCR to Counties CA-284412	On Time	System Test	26.09
CA-302173	Run EDBC throws error on Renewal - December 31	On Time	Development Complete	26.11
CA-302145	Meds changes need to be pushed	On Time	Test Complete	26.09
CA-302129	CA-297470 Application Transfer API - Issues related to 400 response code	On Time	Rejected	26.07
CA-302123	Issues identified during PIT	On Time	Rejected	26.07
CA-302113	CA - 284412 Task is getting created when actual release date from inbound matches with departure date on Living arrangement	On Time	In Production	26.07
CA-302077	Medi-Cal Person table displays on Run EDBC page when RE is not selected at program level	On Time	Test Complete	26.09
CA-302051	CV 26.07-SCR-CA-297470-7-CC-Truv Modified End Date Not Showing	On Time	Rejected	26.07
CA-302026	CV 26.07 SCR CA-297470-2 Truv Income Verification	On Time	Rejected	26.07
CA-302025	Enhance Non-MAGI EDBC VLP logic to include VLP Response within a MAGI Determination	On Time	System Test	26.09
CA-302023	CV 26.07 SCR CA-297470-1 Truv Income Verification	On Time	Rejected	26.07
CA-302015	Run EDBC throws error on Renewal.	On Time	Test Complete	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-302013	CalSAWS to CDCR outbound file issues from PIT testing	On Time	Rejected	26.07
CA-301999	CA-297470 Frequency is shown as "Semi Annually" instead of "Semi-Annually" in CalSAWS	On Time	In Production	26.07
CA-301868	Batch EDBC error pre 2027 - Regression scenario	On Time	Test Complete	26.09
CA-301794	CA-292586 - AT Defect CC - To add verification and aid codes checks to work requirement person population as per updated design	On Time	Test Complete	26.09
CA-301682	CA-297470 Expected to Continue is getting displayed as No in eapplication summary even though no value is given in Benefits cal	On Time	In Production	26.07
CA-301650	Content revision - Add a new data element Case Number to outbound file and outbound staging table	On Time	In Production	26.07
CA-301602	eHIT: Expansion of Equifax Incarceration and Release Data Elements	On Time	New	27.02
CA-301537	Application Transfer API Returning 500	On Time	In Production	26.07
CA-301512	Online Help: Create and Update OLH pages per TRUV CA-298517 Phase 2a	On Time	Design in Progress	27.01
CA-301468	CA-297470 Incorrect Truv employment related data in Benefits Cal payload	On Time	In Production	26.07
CA-301454	Architecture for Spring Boot Validation framework	On Time	Test Complete	26.09
CA-301378	CA-297470 Delete Trigger DBCR	On Time	In Production	26.07
CA-301339	Phase 1 - Operational Analytics - Continuing Eligibility Module Implementation	On Time	Design in Progress	27.03
CA-301338	Phase 1 - Operational Analytics - Intake Module Implementation	On Time	Design in Progress	27.03
CA-301329	Hierarchy of Available Income Verification Sources	On Time	Design in Progress	27.02
CA-301312	CA-297470 Truv Income Verification - Collapse OrderId field	On Time	In Production	26.07
CA-301261	CA-297470 Truv Income Verification -Reported Income	On Time	In Production	26.07
CA-301107	CA-297470 Truv Income Integration Content Revision changes	On Time	In Production	26.07

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-300953	Online Help: Additional Updates to JA-ABAWD with H.R. 1 changes- CA-294575	On Time	In Production	26.07
CA-300884	Work and Community Engagement Requirements for New Adult Group Part II	On Time	New	27.02
CA-300841	ACL 26-27 CalFresh Employment and Training: Compliance with Federal and State Reporting Requirements	On Time	New	27.03
CA-300800	create DCR to correct the file naming convention	On Time	In Production	26.05
CA-300747	CA-293533 - Content Revision 4 - Exclude cases with participants on 4M aid code	On Time	In Production	26.05
CA-300683	Interim Solution - ABAWD Discretionary Exemption Report	On Time	Design in Progress	26.09
CA-300677	CMSP Eligibility Changes	On Time	Design in Progress	26.11
CA-300675	Online Help: Update JA - Retroactive Medi-Cal for SCR CA-292997	On Time	Design in Progress	26.11
CA-300666	Update common_batch_job_prop for CSF 82 batch job to include all 58 counties rather than 50 counties	On Time	In Production	26.05
CA-300636	CA-293533 - Auth Rep/Org and CASS error description fixes	On Time	In Production	26.05
CA-300608	CA-293533_CSF 82 creating duplicate records	On Time	In Production	26.05
CA-300529	Enhancements to Negative Actions for Accelerated Enrollment Children in Continuous Eligibility	On Time	New	TBD
CA-300464	The Work Number Integration â€” Phase 2 - Prevent EDBC processing until report is verified by a worker.	On Time	Design in Progress	27.03
CA-300448	CA-293533_Minor issue with Spanish Verbiage	On Time	In Production	26.05
CA-300438	Emulator Changes for 26.9 MC H.R. 1 Changes	On Time	System Test	26.09
CA-300430	[Operational] Execute Medi-Cal State-Funded Aid Code Transition Activities (DCRs, Batch, and Lists)	On Time	System Test	26.11
CA-300411	CA-293533_CSF 82 not generated by batch	On Time	In Production	26.05
CA-300407	CA-293533 Design Clarification - Remove FTP and Decryption Batch jobs	On Time	In Production	26.05

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-300300	CA-293533 - Correct field lengths and logging	On Time	In Production	26.05
CA-300289	Return Mail file transfer changes and updates - Phase 2 and Re-enable Implementation	On Time	System Test	26.09
CA-300281	Convert Medi-Cal REDETER into MC_REDETER	On Time	System Test	26.11
CA-300276	Training: WBT Updates for FCED CA-298632 Pt. 3: 2 of 2	On Time	Design in Progress	26.09
CA-300239	Restricting Federal Funding for Certain QNCs Phase II	On Time	System Test	26.09
CA-299961	CA-293533 - Design Clarification - match person optionally with full Middle Name	On Time	In Production	26.05
CA-299928	CA-293533_Task are created as only MC even when other programs used	On Time	Rejected	26.05
CA-299919	CA-293533_LA county file is processing RMO task due to file LA DPSS	On Time	In Production	26.05
CA-299906	Additional journal entries for ABAWD related actions	On Time	In Development	26.09
CA-299899	CA-293533_Unreliable Address_code setting does not match code_detl	On Time	Rejected	26.05
CA-299848	CA-293533_Multiple task with one ICT task getting created incorrectly	On Time	Rejected	26.05
CA-299847	CA-293533_Task is not getting created for case with Domestic Violence Flag	On Time	Rejected	26.05
CA-299830	CA-293533 - Validator using DF for domestic violence and domestic address	On Time	Rejected	26.05
CA-299819	CA-293533 Content Revision 3 - File layout additional updates	On Time	Rejected	26.05
CA-299766	SCR CA-296476 Content Revision to remove the Multiple "community service or volunteer work" Section CF 377.11E form	On Time	In Production	26.03
CA-299749	Sunset Water Pilot Program - Update Water Pilot Aux Payment End Date	On Time	New	27.05
CA-299697	CA-293533 Content Revision 3 - File layout update	On Time	In Production	26.05
CA-299669	Update the Mail Priority for MIG Counties CF RE Packet	On Time	In Production	26.03

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-299630	Online Help: New Job Aid(s) for FCED CA-298632	On Time	Design in Progress	26.11
CA-299629	Online Help: Update Job Aid for FCED CA-298632	On Time	Design in Progress	26.11
CA-299610	Add ABAWD Summary Page	On Time	System Test	26.09
CA-299558	CA-293533 STAT_CODE and RSN_CODE has incorrect reference for category_id in DB	On Time	In Production	26.05
CA-299535	Long Term Solution - ABAWD Discretionary Exemption Tracking	On Time	Design in Progress	27.01
CA-299454	PB00T242, PB00T225 B&I Content Revision	On Time	In Production	26.05
CA-299099	CA-293533 Design clarification Update Journal and Task description based on NCOA and CASS	On Time	In Production	26.05
CA-299026	Truv Income Verification Integration Phase 3	On Time	New	27.05
CA-298993	PB00T242 New Batch Frequency not confirmed	On Time	In Production	26.05
CA-298921	CalHEERS Interface Testing Support R27.2	On Time	New	27.02
CA-298915	CalHEERS eHIT: Update Interface Schema to Version 27 CH R27.2	On Time	New	27.02
CA-298867	B&I changes- ACL 25-50 H.R. 1 Changes to ABAWD Exemptions and Expiration of Statewide Waiver	On Time	In Production	26.05
CA-298828	CA-292997 Content Revision To Update Regulations For Magi Denial NOA	On Time	In Production	26.06
CA-298755	Content Revision create task Address Changed: Resend Undeliverable NOA/Form(s) when the address update is made for at least one person.	On Time	In Production	26.05
CA-298689	Online Help: Create Online Help pages for ABAWD HR-1 CA-294575	On Time	In Production	26.05
CA-298647	CV 294574-3-WC-No CF 377.4 NOA Verbiage for Added Ineligible Non-Citizen.	On Time	In Production	26.03
CA-298632	CARES - Create a new bi-directional interface to facilitate interactions between CalSAWS and CARES systems. (Part 3)	On Time	Design in Progress	26.09
CA-298631	CARES - Create a new bi-directional interface to facilitate interactions	On Time	System Test	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
	between CalSAWS and CARES systems. (Part 2)			
CA-298616	Training: WBT Updates for FCED CA-298632 Pt. 3: 1 of 2	On Time	In Development	26.09
CA-298615	Online Help: OLH Updates for FCED CA-298632	On Time	Test Complete	26.09
CA-298609	Issue found in INELIGIBLE ALIEN DENIED AND DISCONTINUED NOA English	On Time	In Production	26.03
CA-298578	CA-292997 AT Defect To Trigger NOAs By Person Application Date	On Time	In Production	26.06
CA-298517	Truv Income Verification Integration Phase 2a (Off-State)	On Time	In Development	26.11
CA-298357	Content Revision - Update the trigger conditions for Ineligible Alien Notice for Change and Termination Notices and TurnOff Existing notice "CF_DN_RE_INELIG_ALIEN_F932D" for all threshold languages including English	On Time	In Production	26.03
CA-298283	Form is generated in Cambodian language [Cambodian NOA should be removed per the content revision dated 02/20/2026.]	On Time	In Production	26.03
CA-298258	Update To 9Y Foster Care Aid Code - Remove County Funds Requirement	On Time	In Production	26.03
CA-298128	CalSAWS Support to CalHEERS Partner Integration Testing	On Time	In Production	26.02
CA-298094	CA-234917 Change in household message is not populating in Spanish language for multi month	On Time	In Production	26.03
CA-298078	Update the DHCS Reports with H.R.1 Updates	On Time	In Development	26.11
CA-297912	FCED Production Simulation Environment Set Up and Support	On Time	In Production	26.03
CA-297795	Create an ABAWD Sweep job for waiver change	On Time	System Test	26.09
CA-297771	Content revision Phase I - Automated Processing of Payment Verification System Abstract Data	On Time	In Production	26.03
CA-297632	ACL 26-16 AB 42 Exempt Grants, Awards, Scholarships, or Loans	On Time	System Test	26.09
CA-297520	Design Clarification - Phase 2 - PB00E281 Sweep Job should insert	On Time	In Production	26.03

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
	data in SYS_TRANSACT for come-up month only not for current month			
CA-297470	Truv Income Verification Integration Phase 1	On Time	In Production	26.07
CA-297322	CF Supplement NOA - Fetch current Balance from RecoveryAccountBean instead of Calculating in CC side	On Time	Rejected	26.03
CA-297283	Defect - DCR To add CF 377.9 CalFresh supplement NOA Recommit	On Time	In Production	26.03
CA-297075	ACL 26-03 CFAP Parolee Eligibility	On Time	System Test	26.09
CA-296900	Update Asset Test logic to include Benefit Months after the RE Due Date	On Time	In Production	25.11
CA-296476	HR 1 Add CF 377.11E to the CF RE, ESAP RE, and CW/CF RE Packets	On Time	In Production	26.03
CA-296429	Integration of the Work Number-Phase I	On Time	System Test	26.09
CA-296409	[Content Revision] Update Expansion Freeze functionality per Policy Clarifications	On Time	In Production	25.11
CA-296399	Update SUAS Logic for ICT cases and LIHEAP Income	On Time	System Test	26.09
CA-296298	18 yr old turning 19 in 11/2026 , expansion freeze record is not created autoamtically after batch edbc is run	On Time	In Production	25.11
CA-296291	ACL 26-28 SB 119 Sanction Reforms	On Time	Committee Review	26.09
CA-296212	CA-294660 Mien Language Typo error	On Time	In Production	26.01
CA-296165	Address issues with the Expansion Freeze DCR and List	On Time	In Production	25.11
CA-296109	AT Defect Revised M40-107I 60th Month On Aid notice	On Time	In Production	26.01
CA-295962	STg1- Intake with run date = 01/14/2026, BDA =12/1/2025, application date =12/1/2025 getting restricted scope from 01/2026	On Time	In Production	25.11
CA-295695	CA-288344 Updating SCR apply tracker in DCR	On Time	In Production	25.11
CA-295687	ACL 25-78 Elimination of RADEP/Decommission E2Lite Inbound/Outbound Processes	On Time	Committee Review	26.07

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-295612	CA-292335 defect to pull MNB implementation date dynamically	On Time	In Production	25.11
CA-295555	CARES - Create a new bi-directional interface to facilitate interactions between CalSAWS and CARES systems. (Part 1)	On Time	In Production	26.07
CA-295535	Deployment failing because of ALTER SESSION Statement in BPCR	On Time	In Production	25.11
CA-295516	CV 25.11-SCR CA-292335-10-EN-Restoration batch ran, MNB was restored; however, MNB approval NOA was not generated.	On Time	In Production	25.11
CA-295464	CV 25.11-SCR CA-292335-20-EN-Restoration batch ran, MNB was not restored.	On Time	Rejected	25.11
CA-295460	CA-291142 NullPointerException SonarQube Issue Identified	On Time	In Production	25.11
CA-295391	CA-292335: Restoration Batch did not pick up eligible case	On Time	In Production	25.11
CA-295389	SonarQube issue - 291142	On Time	In Production	25.11
CA-295347	Updated the Expected file name in the zip archive to IEV417_CALSAWS_MMMDDYY.dat	On Time	In Production	25.11
CA-295345	CA-292335: CF ICT MNB record was picked up by discontinuance batch	On Time	In Production	25.11
CA-295313	Content revision - updated the CF 378B point 3 verbiage	On Time	In Production	25.11
CA-295302	Re-deliver Expansion Freeze DCR so it has a higher JIRA # than the DBCR that creates the Expansion Freeze table	On Time	Rejected	25.11
CA-295228	CA-291144 - New intake Non MAGI case with restricted scope failing for future month	On Time	In Production	25.11
CA-295215	CTCR has ALTER SESSION statement that does not work in envs. like CH3	On Time	In Production	25.11
CA-295134	CA-292335: MNB Restored for CF with 31 days break in aid	On Time	In Production	25.11
CA-295116	Exception on Medi-Cal EDBC Summary page when applying elected benefit	On Time	In Production	25.11
CA-295113	CA-291144 AT Defect To Fix Property Fragment for RE Packets	On Time	In Production	25.11
CA-295081	AT defect - Future dated cases created by calsaaws application	On Time	In Production	25.11

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
	timeshift are not picking up by CC 378A approval job			
CA-295029	Online Help: Updates to OLH for ACWDL 25-13: Medi-Cal Adult Expansion Freeze CA-291142	On Time	In Production	26.01
CA-294949	Stored Procedure to change status date as batch date	On Time	In Production	25.11
CA-294749	CA-292335 update the start date check from created on to status date for CC approval notice sweep job	On Time	Rejected	25.11
CA-294660	H. R. 1 ACL 25-68 Add Energy Assistance Payments Made Under State Law Income Type	On Time	In Production	26.01
CA-294623	CA-292335 - AT defect to convert CC mass mailer CR to batch job	On Time	In Production	25.11
CA-294619	CalHEERS Interface Testing Support R26.9	On Time	System Test	26.09
CA-294575	ACL 25-50 H.R. 1 Changes to ABAWD Exemptions and Expiration of Statewide Waiver	On Time	In Production	26.05
CA-294574	H. R. 1 ACL 25-50 Changes to CalFresh Eligibility for Most Lawfully Present Non-Citizens	On Time	In Production	26.03
CA-294491	Implementation of State-Only Aid Codes for Individuals with Unsatisfactory Immigration Status	On Time	System Test	26.09
CA-294490	Automated Discontinuance for PARIS and RVP Matches	On Time	In Development	26.11
CA-294365	Online Help: Update Issuance Detail OLH page- CA-292335	On Time	In Production	25.11
CA-294331	Implement CF 886 in threshold languages	On Time	In Production	26.07
CA-294256	AT Defect to deliver the Restoration Batch	On Time	In Production	25.11
CA-294153	CalHEERS eHIT: Update Interface Schema to Version 26 CH R26.9	On Time	System Test	26.09
CA-294136	AT defect to log BSCRs to schedule batch jobs for CA-292335 SCR	On Time	Rejected	25.11
CA-293598	Medi-Cal Expansion Freeze Notices Update from Full Scope to Full Scope Without Dental	On Time	In Production	26.05
CA-293533	Auto update addresses from Return Mail verified source	On Time	In Production	26.05
CA-293524	Create CalSAWS Auditor Access Profile for DHCS External Auditors	On Time	In Production	26.07

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-293477	POD-3458 : Issuance API - Outbound Transaction Detail page update fields edbcl, countyFunds, otherAmt	On Time	Rejected	26.07
CA-293413	PMCR for FCED Outbound Transaction List	On Time	Test Complete	26.07
CA-293332	Phase 2 - Automated Processing of Payment Verification System-Batch EDBC	On Time	In Production	26.03
CA-293212	CalHEERS Interface Testing Support R26.6	On Time	In Production	26.06
CA-293020	Restricting Federal Funding for Certain QNCs	On Time	In Production	26.06
CA-292997	Reduced Timeframes for Retroactive Medi-Cal	On Time	In Production	26.06
CA-292967	CalHEERS Interface Testing Support R26.2	On Time	In Production	26.02
CA-292866	Online Help: Update JA-ABAWD for H.R.1 Changes - CA-294575	On Time	In Production	26.05
CA-292648	CalHEERS eHIT: Updates to Federally Recognized Tribes	On Time	In Production	26.06
CA-292586	Work and Community Engagement Requirements for New Adult Group	On Time	System Test	26.09
CA-292582	Six-Month Redeterminations for MAGI Medi-Cal New Adult Group	On Time	System Test	26.09
CA-292503	ACL 25-01 DCR to Issue Minimum Nutrition Benefits and Generate CF 378A	On Time	In Production	25.11
CA-292335	SB 600 - ACL 25-01 - CalFresh Minimum Benefit Adequacy Act of 2023	On Time	In Production	25.11
CA-292177	CalHEERS eHIT: Annual eHIT Enhancements	On Time	In Production	26.06
CA-292176	CalHEERS eHIT: Adding Application Date to EDR for Added Members	On Time	In Production	26.06
CA-292174	CalHEERS eHIT: Verification Caching Phase V (VC V)	On Time	In Production	26.06
CA-292170	CalHEERS eHIT: Update Interface Schema to Version 25 CH R26.6	On Time	In Production	26.06
CA-291939	ADD NOTICE OF ACTION 404 (NA 404) FORM FOR THE NEW FOSTER CARE TIERED RATE STRUCTURE (TRS)	On Time	New	27.05
CA-291366	H.R. 1 - ACL 25-74 CF 886 to Inform CalFresh Households About Their Work Registrant and ABAWD Status	On Time	In Production	26.05

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-291144	ACWDL 25-14: Reinstatement of Asset Limit Test for Non-MAGI Medi-Cal	On Time	In Production	25.11
CA-291142	ACWDL 25-13: Medi-Cal Adult Expansion Freeze for 19 and Older without Satisfactory Immigration Status	On Time	In Production	25.11
CA-290532	Update CF 377.10 in Threshold languages for both NOAs and Forms	On Time	In Production	26.03
CA-290526	RMP Mid-Period Indicator Change Updates	On Time	In Production	26.03
CA-290390	SB 242 Exempt California Hope, Opportunity, Perseverance, and Empowerment for Children Trust Accounts	On Time	Design in Progress	27.01
CA-290336	Reduction of the Refugee Medical Assistance Period and Termination of Categorical Parole Programs	On Time	In Production	26.05
CA-289944	Training: Upload the CARES WBTs to the LMS for Production Simulation CA-287580 and CA-284821	On Time	In Production	26.03
CA-289657	Enable CARES/FCED related infrastructure in PROD before FCED go live	On Time	In Assembly Test	26.09
CA-289103	ACWDL 5-2-2025 - Update RCA and TCVAP Cash Assistance Time on Aid from 12 Months to 4 Months	On Time	In Production	26.01
CA-288946	Fiscal Updates for ACL 24-74 Cal-Learn SB 521	On Time	In Production	26.03
CA-287689	H.R.1 Pregnancy/Postpartum Enhancements & Six-Month Redeterminations Part II	On Time	New	27.02
CA-287437	Update Water Pilot Aux Payment End Date to 10/31/2027	On Time	In Production	26.06
CA-286781	ACL 24-94 New Foster Care Tiered Rate Structure (TRS)	On Time	New	27.05
CA-286482	Add CF 303 in Thai	On Time	In Production	26.05
CA-286076	NCOA: Update the Address Prior to Mailing When an Address Change is Reported by a Third Party	On Time	In Development	26.11
CA-285230	Develop CARES-FCED OCM Plan	On Time	In Production	26.01
CA-284705	CalWORKs Add Additional NOAs for Non-Compliance Page	On Time	Ready for Committee	27.01
CA-284412	Report Inmate Release Dates from CDCR to Counties	On Time	In Production	26.07

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-284174	Phase I - Automated Processing of Payment Verification System Abstract Data	On Time	In Production	26.03
CA-283783	Update to the Living Arrangements page and the EW32 Transaction	On Time	In Production	26.01
CA-279292	Update Forms to no longer include CHDP references	On Time	New	27.05
CA-279247	Update Verify Lawful Presence (VLP) Service Suite to v37.1 (v2)	On Time	System Test	26.09
CA-274147	CMS Certification Recommendations (OCB/ORR) - e-Verifications Phase II	On Time	In Production	26.07
CA-268498	ACL 23-78 - Add Trigger Condition to Pregnancy Special Needs (PSN) NOAs	On Time	In Production	26.01
CA-265381	Identify & Route Pre-Release MC e-Applications	On Time	Design in Progress	27.01
CA-265253	Add Auto-Population for CF 886 via Template Repository	On Time	In Production	26.07
CA-260566	CCPU dues deductions from child care payments reports	On Time	In Production	26.05
CA-260234	ACL XX-XX Update CalFresh Repayment Agreement Forms and Return Address	On Time	New	27.05
CA-246737	ACL 21-45EII - Revised M40-107I 60th Month On Aid notice	On Time	In Production	26.01
CA-237040	ACL 21-140 - Update CalWORKs Pregnancy Verification and PSN Rules	On Time	In Production	26.01
CA-234917	ACL 21-110 Add CF 377.9 CalFresh Supplement NOA	On Time	In Production	26.03
CA-233675	ACL 21-103 - Add 9Y Aid Code for child in treatment facility with parent	On Time	In Production	26.03

-
- **Activities for the Next Reporting Period**
 - Continue premise items activities with analysis, submission, and approvals.

3.4 Deviation from Plan/Adjustments

- None to note for the reporting period.