



Bi-Weekly Status Report

CalSAWS M&E

Reporting Period: August 24, 2026 – September 4, 2026

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Bi-Weekly Status – CalSAWS M&E

EXECUTIVE SUMMARY

As we conclude Weeks 77 and 78 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: 8/24/2026 TO 9/4/2026

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 Twelve Submitted for September JPA.
- 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 Packages – submitted August 31, 2026
- September (SFY26/27) Projections – to be submitted September 3, 2026

Activities for the Next Reporting Period

- September (SFY26/27) Invoice Support – to be submitted September 15, 2026
- September Integrated Budget Workbook – to be submitted September 15, 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: **8/24/2026 TO 9/4/2026**

DELIVERABLE NAME	SUBMISSIONS COMPLETED	NEXT DEADLINES	STATUS
ME-D02.01 M&E Services Plan (Batch and Interface Support Plan (Group 6)	■ DDEL submitted on 9/2	■ DDEL Comments due on 9/17	On Track
ME-D02.01 M&E Services Plan General Test Plan & Document Maintenance (Group 5)	■ FDEL Approved on 8/31	■ WAC Submitted	Awaiting closure from CPMO
WP01.01	■ FWP Approved on 8/25	■ WAC Submitted	Complete
DEL ME-D06.16: M&E Work Schedule (July 2026)	■ FDEL Approved on 8/21	■ WAC Submitted	Awaiting closure from CPMO
ME-D05.01 PCD Annual Update: Cost Estimation Methodology	■ FDEL submitted on 8/18	■ FDEL comments due on 9/4	On Track
ME-D05.01 PCD Annual Update: Appendix F – CalSAWS Quality Management Plan	■ DDEL submission on 9/4	■ DDEL Comments due on 9/15	On Track
ME-D05.01 PCD Annual Update: Appendix I – CalSAWS Staff Management Plan	■ DDEL submission on 9/8	■ DDEL Comments due on 9/15	On Track
ME-D25 ME Analytics Architecture Design 2	■ FDED submitted on 7/16 ■ FDED approved 7/21 ■ DDEL Submission on 8/25	■ FDEL Submission on 9/8	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: **8/24/2026 TO 9/4/2026**

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).	4 - Closed

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: **8/24/2026 TO 9/4/2026**

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
324	M&O	Delay in communication may impact CalSAWS participation in the Process	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,	2 - Open

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
		Simulation activity prior to the pilot go-live.	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 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	2 - Open

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
			redetermination and work requirement policy changes must be implemented by November 1, 2026 to be included in the January 2027 renewal packets. 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: 8/24/2026 TO 9/4/2026

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: 8/24/2026 TO 9/4/2026

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): 86; New: 0; Design in progress: 0; In approval process: 0; Design Approved: 0, In Development: 0; System Test: 34, Test Complete: 45
- **Release 26.11:** Total System Change Requests (SCRs): 104; New: 4; Design in progress: 14; In approval process: 5; Design Approved: 1, In Development: 48, Development Complete: 29, System Test: 2
- **Release 27.01:** Total System Change Requests (SCRs): 72; New: 5; Design in progress: 17; In approval process: 36, Design Approved: 12

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): 86 ■ New: 0 ■ Design In Progress: 0 ■ Pending Approval: ■ Approved: 79 ■ In Development: 0 ■ System Test: 24 ■ Test Complete: 45
26.11	Total System Change Requests (SCRs): 104 ■ New: 4 ■ Design In Progress: 14 ■ Pending Approval: 5 ■ Approved: 1 ■ In Development: 48 ■ Development Complete: 29 ■ System Test: 2
27.01	Total System Change Requests (SCRs): 72 ■ New: 5 ■ Design In Progress: 17 ■ Pending Approval: 36 ■ Approved: 12

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.

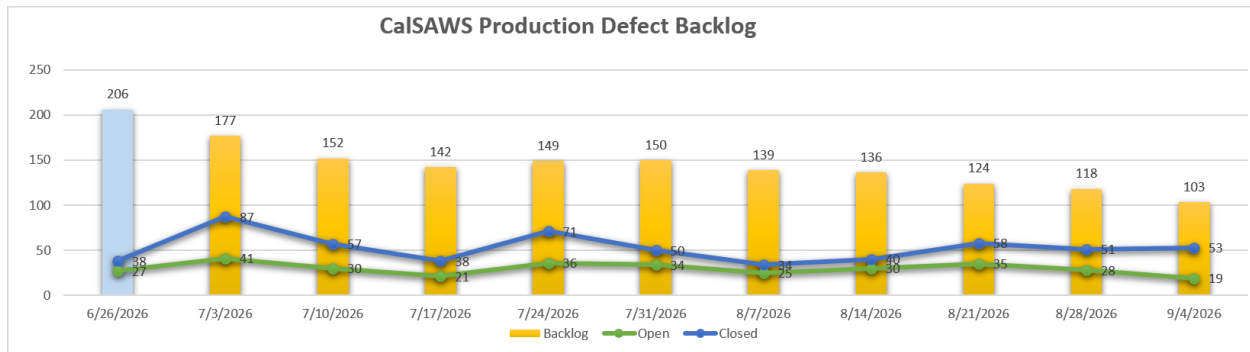


Figure 1: Production Defect Backlog

Table 5: CalSAWS Production Defect Count by Release

Severity	26.09	26.09.10	26.09.16	26.09.xx	26.10.01	26.10.xx	26.11	TBD	Grand Total
2-Normal/Medium	4		1				9	3	17
Assigned							4	1	5
In Assembly Test							1		1
In Development							1		1
New							3	2	5
Pending Rejection	1								1
System Test	3		1						4
3-Normal/Low	11	4		4	3	2	39	23	86
Assigned				2			23	15	40
Development Complete							1		1
In Assembly Test							1		1
In Development		3		1	3	2	7		16
New							6	7	13
Pending Rejection				1			1	1	3
System Test	11	1							12
Grand Total	15	4	1	4	3	2	48	26	103

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

PRODUCTION TRANSACTIONS				ART COVERAGE BY PRODUCTION VOLUME	
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	2	-	57	43	102
Tier 3 M&E – Batch Operations	-	1	-	-	1
Tier 3 M&E – Correspondence	1	1	9	126	137
Tier 3 M&E – DBA	1	-	1	-	2
Tier 3 M&E – Eligibility	-	6	39	158	203
Tier 3 M&E – Fiscal	5	9	23	68	105
Tier 3 M&E – MAGI / CalHEERS	3	2	27	67	99
Tier 3 M&E – OCAT	-	-	-	-	-
Tier 3 M&E – Offshore Tech Arch	-	-	-	-	-
Tier 3 M&E – Online	1	8	113	110	232
Tier 3 M&E – Reports	-	4	13	13	30
Tier 3 M&E – SCATL	-	1	5	1	7

REQUEST TYPE	NEW	IN PROGRESS	ON HOLD	RESOLVED	TOTAL
Tier 3 M&E – Task Management	-	1	4	8	13
Tier 3 M&E – Tech Arch	-	2	6	-	8
Tier 3 M&E – Tech Ops	-	-	-	-	-
Tier 3 M&E – Training	-	4	-	5	9
Tier 3 M&E Integration – BenefitsCal	-	1	-	4	5
TOTAL	13	40	297	603	953

3.3.2 Batch Operations

Activities for the Reporting Period

- Attended the T-3 and T-4 meetings and shared the batch performance status.
- CDT upgraded the SFTP servers without prior notice to CalSAWS. CalSAWS fixed the issue and processed the NPM and FFM files.
- WIS sent incorrect TOP intercept file, team coordinated with WIS partner and got the new file and processed it.
- Team executed two batch cycles for the 26.09 release batch performance testing.
- Prepared CW/CF COLA checklist and reviewed with Consortium and AppDev.
- Team executed round one CW/CF checklist on batch perf2
- Completed the ARB documentation for LA USD SFTP changes and completed internal review process. Here is the SCR# **CA-302531**
- A few Qlik jobs failed due to Nprint server license had expired on August 26th 2026. Later, Gainwell team extended the license and failed jobs rerun successfully.
- Updated the password for FIS partner. Here is the SCR# **CA-295419**.
- Prepared ARB documents for LAUSD SFTP changes. Here is the SCR# **CA-302531**.
- C-IV MEDS Recon files have been generated, reviewed with consortium, and transferred to the DHCS partner.
- Due to a deployment issue, GA/GR batch jobs had not been run since July 20th, 2026. The team coordinated with Gainwell team to identify and resolve the issue and successfully enabled the jobs.
- Coordinated with LA county and transferred all COLA related eCAPS files to the LA county.
- Team supported database patching activities that were scheduled for August 30th, 2026, and September 6th, 2026.
- Supported the FCED prod sim batch activities.

Activities for the Next Reporting Period

- Continue to monitor the nightly and daytime batch and will track batch jobs completion and failures.
- CW/CF COLA activities are scheduled to run on September 12th and September 13th, 2026.
- Plan to round two CW/CF checklist on batch perf2
- Plan to support ABAWD auto exemption month activities.

- Continued to work on PARIS/RVP interface SFTP connection for PAT testing. Here is the SCR# **CA-294490**.
- Continued to work on LA USD SFTP connection. Here is the SCR# **CA-302531**.
- Execute the 26.09 batch performance testing.
- Attend the T-2, T-1, and the 26.09 release greenlight meetings to share the batch performance status.
- Continued 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.

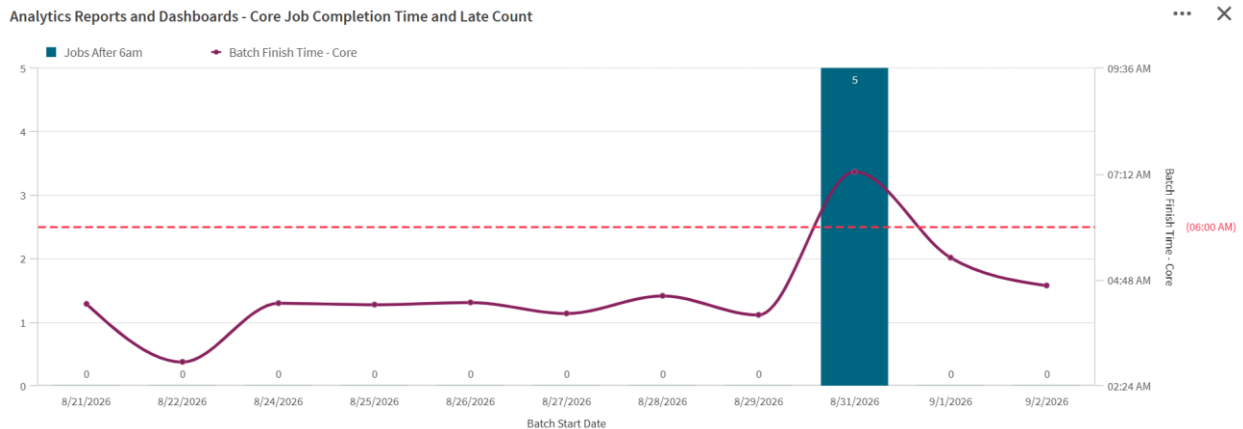


Figure 2: Analytics Reports and Dashboards – Monday – Saturday Nightly Batch Runs for the Status Reporting Period

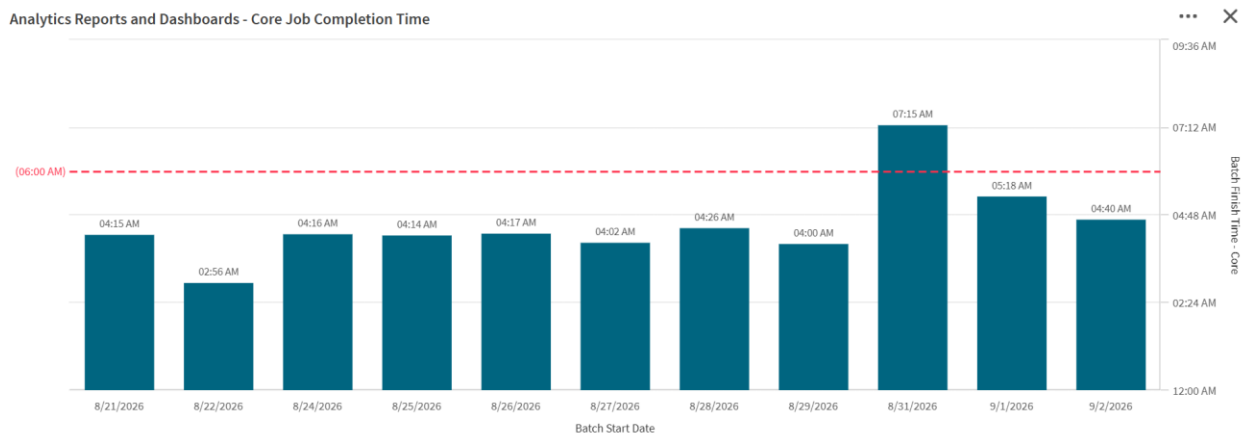


Figure 3: Analytics Reports and Dashboards – Core Job Completion Time and Late Count

3.3.4 DevOps and Database Application Support

Activities for the Reporting Period

- **CI/CD Support:**
 - **26.09.10 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 AT1 environments.
 - **26.11.08 Priority Release:** Monitoring of AT builds and deployments.
 - **26.11 Baseline Release:** Proactive monitoring of builds and deployments for the 26.11 branch into AT2 environments.
 - **26.12.13 Priority Release:** Branch creation and monitoring of builds for this upcoming Priority Release.
 - **CFAP AT and ST Environments:** Monitoring of the builds and deployments for the 27.07 release.
- **Database Application Support:**
 - **Exadata Migration:**
 - **Monthly DB Refreshes:** The team migrated three monthly databases during the September refresh; the remaining database PRMRSAWS2 is expected to be completed by September 7.
 - **Masking Process:** Team has initiated the masking process in Exadata in preparation for the 2609 release.
 - **TRNSAWS Refresh:** Team will refresh the production training DB in Exadata starting 9/4.
 - **Weekly Refresh Automation:** In EC2 refreshes for PAT/PUT/STG2 were automated; the team is working with Infra DBA to fully automate weekly Exadata refreshes.
 - **CARES Integration Testing:**
 - Assisting ProdSim environment testing by creating temp tables, uploading received data files, and executing update queries.
 - **Nudge DB Setup:**
 - The team completed the Nudge database setup in the development account and is working with Infrastructure to begin setup in the staging account.
 - **2609 Exadata Schema Comparison:**
 - The team is supporting the 2609 schema comparison effort by backing up tables and coordinating with the Infra team to create restore points and flash back the database.
 - **COLA Support:**
 - The team will support the CF/CW COLA testing in Batperf2 this weekend.
 - **PRT Refresh/Rollback:**
 - Supporting the PRT refresh and rollback this weekend as part of monthly patching activities.

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 26.08.16 Exadata release and tracking the open SLA Production defects that are planned to go in with this release.
- **26.09 Production Release:** Continued support of the upcoming release and coordination with Gainwell to ensure the release runs as expected.
- **CARES Integration Testing:** Team will continue to support ProdSim environment testing by creating temp tables, uploading received data files, and executing update queries.
- **2609 Schema Comparison:** Team will continue to support the 2609 Schema comparison effort in BRG Exadata database.
- **TRN Refresh:** Team will be supporting the production training refresh and migration to Exadata this weekend.
- **COLA Support:** Continuing to support COLA testing and will support the CF/CW COLA run on 9/12.
- **Masking Process:** The team will continue the masking process in preparation for the post-2609 database refreshes.
- **2609 Data Model:** Team is preparing the 2609 data model and will send out the draft version on 9/8.

3.3.5 Analytics

Activities for the Reporting Period

- **Analytics Updates:**
 - **Intake Module** – Design and development are 100% and system testing is 100% complete. County Preview closeout on 8/12/2026.
 - **Continuing Eligibility Module** – 100% design has been completed. 90% development and 25% testing completed.
 - **Case Characteristics Module** – 40% design has been completed. Sprint 2 drafts submitted on 8/14/2026 and workgroup walkthrough conducted on 8/19/2026.
 - **Engagement** – Intake County Preview closeout feedback survey sent. Counties are providing timely feedback and continue to be engaged in providing design inputs. Completed the County Preview closeout session on 8/12/2026.
- **Environment Setup:**
 - **STG Environment** – Testing for staging environment for Databricks and Power BI is in progress.

Activities for the Next Reporting Period

- Continuing Eligibility: Complete Silver layer development; Continue Gold layer development.
- Case Characteristics Sprint 1 FDD submission on 8/24/2026.

3.3.6 Technical Architecture Application Support

Activities for the Reporting Period

- AI SDLC assessment construction phase initiated for all nine 26.09 SCRs; M&E team leading three SCRs through the full development cycle, App Dev team leading six; branch management, code development, and SME-driven review coordination underway across both tracks.
- First M&E-led SCR code built and deployed to the development environment; redeployment for the remaining two M&E-led SCRs in progress; JFrog/Artifactory connectivity confirmed as a required build dependency, with a temporary URL workaround obtained from Gainwell while the formal network change request is pending through the Change Approval Board.
- Word document templates for AI-generated inception artifacts obtained and distributed to the team; skill development to automate generation of formatted artifacts from the AI-generated content underway; first draft artifacts under internal review.
- SME coverage gap identified for two SCRs: one SME on family leave, one unable to continue due to bandwidth constraints; AppDev lead engaged to identify and assign replacement resources for both tracks.
- Metrics tracking matrix initiated to capture AI-generated artifact quality and token usage across all nine SCRs; first two testing metrics scoped with SME input.
- 26.09 production defect freeze completed; active defects resolved or triaged for future releases; Melissa validation service testing advanced with proxy changes applied and defect fixes merged.
- Java/ODM upgrade hours analysis submitted to TechOps; IBM engagement initiated for the ODM version upgrade; justification deck for the Consortium in development.
- Graph Knowledge Base policy-to-code and documentation review work ongoing with no blockers; initial materials shared with the Modernization team for collaborative review.
- Nudge and Pinpoint production-readiness testing coordinated with Gainwell within the required testing window ahead of downstream deployment.

Activities for the Next Reporting Period

- Resolve JFrog/Artifactory connectivity through the Change Approval Board network change process; validate full build and deployment capability on EC2 instances.
- Continue construction and testing for all nine SCRs; advance deployments for remaining M&E-led SCRs.
- Finalize inception artifact document templates and circulate for cross-functional review and Consortium sign-off.
- Continue triage and resolution of defects carried beyond the 26.09 freeze.
- Complete Java/ODM justification deck; advance IBM coordination for ODM version upgrade.

3.3.7 Innovation

Activities for the Reporting Period

- Neptune knowledge graph confirmed fully operational and populated with additional policy content; infrastructure validated as production-ready for AI SDLC assessment use.
- Parallel assessment track executed: M&E team ran three SCRs through the inception phase without the knowledge graph to generate baseline token usage and output quality data for direct comparison against the knowledge-graph-enabled track.
- Skills conversion from Amazon Q to Claude framework completed for the initial rule set; sync process under development to keep skills current as construction phase rules are refined by the development team.
- Automated test script generation for all nine SCRs initiated; one-page process guide for the end-to-end AI SDLC methodology in development.
- AWS AI Security Agent assessment reviewed and approved by the Assessment Approval Board; scope confirmed to cover automated threat modeling, context-aware code review, and on-demand penetration testing against a target application repository; AWS credits secured; FinOps approval and infrastructure enablement pending ahead of assessment initiation.
- Document tamper detection assessment scoped with the vendor: use case defined around income verification and shelter expense document types to support CalFresh payment integrity; vendor capabilities reviewed; CDSS demonstration scheduled for September 3 with solution selection in progress.
- Innovation governance process clarified by Consortium leadership: county-facing application improvement ideas to be submitted through a new dedicated channel, while infrastructure and engineering methodology assessments continue through the existing Assessment Approval Board process.
- Knowledge graph capabilities demonstrated to Consortium leadership.

Activities for the Next Reporting Period

- Begin AWS AI Security Agent assessment execution against the target repository; establish baseline security scan findings for comparison.
- Continue AI SDLC assessment construction phase; begin structured comparison of knowledge-graph-enabled versus baseline runs across defined metrics.
- Advance document tamper detection assessment based on CDSS feedback; prepare pricing and implementation timeline for presentation to broader Consortium governance.
- Continue skills refinement in sync with construction phase rule updates; finalize automated test script generation capability.
- Complete AI SDLC methodology process documentation and circulate for team review.

3.3.8 Security Support

Activities for the Reporting Period

- **System Security Plan (SSP):**
 - Submitted the fourth wave of controls for System Security Plan (SSP) refresh to reflect CalSAWS system changes on 8/28.

- All 461 controls(100%) are under Consortium review as of 8/28.
- **Plan of Action Milestones (POA&M):**
 - Of 178 total POA&Ms, 57 POA&Ms (32%) are under Consortium review as of 9/02.
 - 95 POA&Ms out of 178 were closed as of 9/02.
 - Awaiting Consortium's review to assess and reclass 26 POA&Ms that may fall outside M&E's scope.
- **Application Security:**
 - Initiated the second round of security testing for the upcoming 26.09 release to validate remediation efforts and ensure all vulnerabilities identified in the initial round were successfully resolved.
 - Kicked off the formal penetration testing cycle with OCAT; assessments are actively underway for both the Web and API components.
 - Expecting a meeting with Snyk professional services regarding CLI reported issue
- **Security and Privacy SCR Review:** 25 Security Impact Assessments completed.

Activities for the Next Reporting Period

- **System Security Plan (SSP):** Continue working with the Consortium to address comments for the System Security Plan (SSP) refresh submissions.
- **Plan of Action Milestones (POA&M):** Continue working with Consortium Security to resolve POA&Ms through OWD updates.
- **Application Security:**
 - Conclude the ongoing second-round security testing for Release 26.09 (initially launched on August 28, 2026).
 - Created a PoC for a centralized architecture solution designed to automate Software Bill of Materials (SBOM) tracking and enhance third-party application library management.
 - Expecting a workshop with Snyk Professional Services to review and troubleshoot a specific command-line interface (CLI) issue.
- **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:** SIRFRA 4073 – SAR 7 Submission and Processing Data; SCERFRA 26-919 – CalFresh: Federal Government Shutdowns (SB 1077); Revised SCERFRA 26-926 – AB 1981 – Subsidized Childcare: Reimbursement Rates – Reporting; SIRFRA 4079 – Meta Data Request; Expedite: SCERFRA 26-531 – Income & Eligibility System Verification (IEVS) PVS Disposal; Revised SCERFRA 26-905 – AB 2510 – CWs; SIRFRA 1487 – Asset Limits & LTC-PETI Forms & NOAs; Revised SCERFRA 26-906 – AB 2765 – CalFresh & CalWORKS: Childhood Hunger & Foster Youth; and SCERFRA 26-540 – Extension of RCA from 4 to 12 Months.
- **Participated in the Medi-Cal Immigration Focused County Workgroup Meeting:** On August 24, 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 CDSS ABAWD Exemption File Implementation:** On August 25 & 27, & September 1 & 3, 2026, participated in the CDSS ABAWD Exemption File Implementation meeting with the Consortium and CDSS to discuss implementation of the ABAWD exemption file.
- **Led the CFAP Expansion Workgroup Meetings:** On August 25 and September 1, 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 CalSAWiS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On August 27 and September 3, 2026, participated in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.
- **Participated in the CalFresh QC/FNA Auditor Access Meeting:** On August 31, 2026, participated in a meeting with the Consortium and CDSS to discuss potential options for meeting the CFAP Expansion Auditor Access effort.
- **Participated in DHCS Bi-Weekly Open Discussion Meeting:** On September 2, 2026, participated in the bi-weekly meeting between DHCS and CalSAWS to discuss emerging topics, ask questions, share updates, and collaborate on related topics.
- **Participated in the SCERFRA 26-539 Meeting:** On September 4, 2026, participated in a meeting with the Consortium and CDSS to discuss potential impacts of SCERFRA 26-539.

Table 8: Summary of SIRFRA/SCERFRA

STATUS	TOTAL
New	0
Reopened	0
Assigned	13
Completed	341
Duplicate	0
In review	0
Withdrawn	9
Rejected	3
Pending Clarification	1
Ready for Review	0
TOTAL	367

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-304054	SIRFRA 1484 – Changes to Asset Limits	Complete	08/21/2026
CA-304111	SIRFRA 4075 – CalSAWS CBO Application Report	Completed	8/24/2026

ID	DESCRIPTION	STATUS	DUE DATE
CA-303873	SIRFRA 4073 – SAR 7 Submission and Processing Data	Completed	08/18/2026
CA-299363	SCERFRA 26-919 – CalFresh: Federal Government Shutdowns (SB 1077)	Completed	08/28/2026
CA-304112	Expedite: SCERFRA 26-531 – Income & Eligibility System Verification (IEVS) PVS Disposal	Completed	8/28/2026
CA-298348	Revised SCERFRA 26-905 – AB 2510 – CalWORKS	Completed	8/28/2026
CA-298319	Revised SCERFRA 26-906 – AB 2765 – CalFresh & CalWORKS: Childhood Hunger & Foster Youth	Completed	8/28/2026
CA-300019	Revised SCERFRA 26-507 – BenefitsCal Income Verification Service	Completed	08/31/2026
CA-304061	SIRFRA 1485 – TRUV QR Code	Completed	08/31/2026
CA-304943	SIRFRA 4079 – Meta Data Request	Completed	09/03/2026
CA-304688	SIRFRA 1487 – Asset Limits & LTC-PETI Forms & NOAs	Completed	09/04/2026
CA-305159	SCERFRA 26-540 – Extension of RCA from 4 to 12 Months	Completed	09/03/2026
CA-299765	SCERFRA 26-921 – Water Rate Assistance Program (SB 1125)	Assigned	09/10/2026
CA-304987	SCERFRA 26-539 – CF Minimum Nutrition Benefit Pilot Program	Assigned	09/10/2026
CA-304112	SIRFRA 1486 – Request for number of cases on the Batch MAGI Skip Report by County	Assigned	09/12/2026
CA-304667	SIRFRA 4077 – EBT System Utilization for CWs Home Visiting Program	Assigned	09/10/2026
CA-304859	SCERFRA 26-535 – Immunization Forms Revision Efforts	Assigned	09/10/2026
CA-304842	SCERFRA 26-534 – CWS-CARES & CalSAWS Interface	Assigned	09/10/2026
CA-303995	SIRFRA 1483 – CalSAWS Alternate Formats AFS Report Requests	Assigned	09/11/2026
CA-304823	SCERFRA 26-533- CF Comparable Workfare Informing Notice	Assigned	09/11/2026
CA-304942	SIRFRA 4078 – Cal-OAR REQ_CAPP & Beginning Date of Aid (BDA)	Assigned	09/10/2026
CA-304945	SCERFRA 26-537 – CF E&T Workfare Informing Notice	Assigned	09/10/2026
CA-304980	SCERFRA 26-538 – CF Outreach CBO Application & Outcome Data Dashboard	Assigned	09/14/2026
CA-304950	SCERFRA 26-536 – CW 8, CW8A, and CW 2219 Forms & Revisions	Assigned	09/14/2026

ID	DESCRIPTION	STATUS	DUE DATE
CA-304913	Expedite: SCERFRA 26-927 Automated Decision Systems	Assigned	09/17/2026
CA-304800	SCERFRA 26-532 – NOA M82-M820A – No Eligible Person	Assigned	09/24/2026
CA-294270	SCERFRA 25-525 – BenefitsCal Income Verification Service	Pending Clarification	TBD

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:** SCERFRA 26-921 – Water Rate Assistance Program (SB 1125); SCERFRA 26-539 – CF Minimum Nutrition Benefit Pilot Program; SIRFRA 1486 – Request for number of cases on the Batch MAGI Skip Report by County; SIRFRA 4077 – EBT System Utilization for CWs Home Visiting Program; SCERFRA 26-535 – Immunization Forms Revision Efforts; SCERFRA 26-534 – CWS-CARES & CalSAWS Interface; SIRFRA 1483 – CalSAWS Alternate Formats AFS Report Requests; SCERFRA 26-533- CF Comparable Workfare Informing Notice; SIRFRA 4078 – Cal-OAR REQ_CAPP & Beginning Date of Aid (BDA); SCERFRA 26-537 – CF E&T Workfare Informing Notice; SCERFRA 26-538 – CF Outreach CBO Application & Outcome Data Dashboard; SCERFRA 26-536 – CW 8, CW8A, and CW 2219 Forms & Revisions; Expedite: SCERFRA 26-927 Automated Decision Systems; and SCERFRA 26-532 – NOA M82-M820A – No Eligible Person.
- **Participate in CDSS ABAWD Exemption File Implementation:** On September 8, 10, 15, & 17, 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 September 8 and 9, 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 September 9, 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 September 10 & 17, 2026, participate in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.
- **Participate in the Federal Auditor Access Meeting:** On September 15, 2026, participate in the CalFresh Federal Auditor Access meeting with the Consortium and CDSS to discuss CFAP Expansion auditor access requirements and begin design.
- **Participate in DHCS Bi-Weekly Open Discussion Meeting:** On September 16, 2026, participate in the bi-weekly meeting between DHCS and CalSAWS to discuss emerging topics, ask questions, share updates, and collaborate on related topics.

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-304883	Update Advance_RE_DUE_incarcerated (PB00C995) to look at MC_REDETER	On Time	New	26.11
CA-304879	Training: Additional updates for 008 - Eligibility Medi-Cal: 01-A - MAGI Intake Part A WBT	On Time	Design in Progress	26.09
CA-304243	Training: Update 010-Employment Services-WTW WBTs per CA-296291	On Time	Pending Approval	26.09
CA-304230	Update Six-Month Redeterminations No Change Approval NOA verbiage	On Time	New	26.09
CA-304099	Training: Update 008 - Medi-Cal WBTs per Retro Medi-Cal CA-292997	On Time	Test Complete	26.09
CA-303556	Online Help: Create the ABAWD Summary OLH page CA-299610	On Time	Approved	26.11
CA-303086	Online Help: Create OLH pages for The Work Number CA-296429	On Time	Test Complete	26.09
CA-302385	ACL 26-58 Update ESAP Age Criteria to 65	On Time	Design in Progress	27.01
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	Test Complete	26.09
CA-301813	MC H.R. 1 Joint Command Center Support	On Time	New	26.09
CA-301602	eHIT: Expansion of Equifax Incarceration and Release Data Elements	On Time	Design in Progress	27.02
CA-301512	Online Help: Create and Update OLH pages per TRUV CA-298517 Phase 2a	On Time	Design in Progress	26.11
CA-301417	H.R.1 - Work and Community Engagement Work Requirements Phase III	On Time	Approved	26.09
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

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-301329	H.R.1 Hierarchy of Available Income Verification Sources	On Time	Design in Progress	27.02
CA-300953	Online Help: Additional Updates to JA-ABAWD with H.R. 1 changes- CA-294575	On Time	In Production	26.07
CA-300884	H.R. 1 Work and Community Engagement Requirements for New Adult Group Part II	On Time	Design in Progress	27.02
CA-300841	ACL 26-27 CalFresh Employment and Training: Compliance with Federal and State Reporting Requirements	On Time	Design in Progress	27.03
CA-300683	Interim Solution - ABAWD Discretionary Exemption Report	On Time	In Development	26.09
CA-300677	CMSP Eligibility Changes	On Time	In Development	26.11
CA-300675	Online Help: Update JA - Retroactive Medi-Cal for SCR CA-292997	On Time	Design in Progress	26.11
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-300459	IAM Change/Design Assessment	On Time	Pending Approval	26.11
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-Only Aid Code Transition Activities (DCRs, Batch, and Lists)	On Time	System Test	26.11
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-300239	Restricting Federal Funding for Certain QNCs Phase II	On Time	System Test	26.09
CA-299906	Additional journal entries for ABAWD related actions	On Time	System Test	26.09
CA-299749	Sunset Water Pilot Program - Update Water Pilot Aux Payment End Date	On Time	New	27.05
CA-299630	Online Help: New and Updated Job Aid(s) for FCED CA-298632	On Time	Design in Progress	26.11
CA-299629	Online Help: Update Job Aids and add New 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-299535	Long Term Solution - ABAWD Discretionary Exemption Tracking	On Time	Design in Progress	27.01

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-299026	Truv Income Verification Integration Phase 3	On Time	New	27.05
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	Design in Progress	27.02
CA-298689	Online Help: Create Online Help pages for ABAWD HR-1 CA-294575	On Time	In Production	26.05
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 between CalSAWS and CARES systems. (Part 2)	On Time	System Test	26.09
CA-298616	Training: 027 - Eligibility Foster Care WBT Updates for FCED CA-298632 Pt. 3	On Time	In Development	26.09
CA-298615	Online Help: OLH Updates for FCED CA-298632	On Time	Test Complete	26.09
CA-298517	Truv Income Verification Integration Phase 2a (Off-State)	On Time	In Development	26.11
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-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-297632	ACL 26-16 AB 42 Exempt Grants, Awards, Scholarships, or Loans	On Time	Test Complete	26.09
CA-297470	Truv Income Verification Integration Phase 1	On Time	In Production	26.07
CA-297075	ACL 26-03 CFAP Parolee Eligibility	On Time	Test Complete	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

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-296399	Update SUAS Logic for ICT cases and LIHEAP Income	On Time	System Test	26.09
CA-296291	ACL 26-28 SB 119 Sanction Reforms	On Time	In Development	26.11
CA-295687	ACL 25-78 Elimination of RADEP/Decommission E2Lite Inbound/Outbound Processes	On Time	Committee Review	26.07
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-295029	Online Help: Updates to OLH for ACWDL 25-13: Medi-Cal Adult Expansion Freeze CA-291142	On Time	In Production	26.01
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-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 Assembly Test	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-294153	CalHEERS eHIT: Update Interface Schema to Version 26 CH R26.9	On Time	System Test	26.09
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
CA-293332	Phase 2 - Automated Processing of Payment Verification System-Batch EDBC	On Time	In Production	26.03

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-293212	CalHEERS Interface Testing Support R26.6	On Time	In Production	26.06
CA-293161	ACL XX-XX Update SAR 2	On Time	New	27.05
CA-293020	Restricting Federal Funding for Certain QNCs	On Time	In Production	26.06
CA-293006	Deceased Member Verification	On Time	New	27.03
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	Design in Progress	27.05
CA-291699	Turn On Release of Information - Phase 1 ROI	On Time	New	27.03
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
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	On Time	In Production	25.11

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
	without Satisfactory Immigration Status			
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-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	Design in Progress	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	Design in Progress	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 Assembly Test	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	Committee Review	27.01
CA-284412	Report Inmate Release Dates from CDCR to Counties	On Time	In Production	26.07
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	Test Complete	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
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-266267	Update ROI Functionality Based on Policy Updates - Phase 2	On Time	New	27.05
CA-265381	Identify & Route Pre-Release MC e-Applications	On Time	Committee Review	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 21-45EI - 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.