

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: July 27 – August 9, 2026

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Bi-Weekly Status – ClearBest Quality Assurance

1 EXECUTIVE SUMMARY

1.1 Highlights of the Reporting Period

Table 1 – Bi-Weekly Status Agenda Topics

STATUS REPORT SECTION	STATUS AGENDA TOPIC
QA PMO	- Participated in BenefitsCal Group 2 and 3 Cutover and Transition Closure reviews - Participated in Region 5 Management Site Visit - Participated in Region 6 Management Site Visit planning - Participated in Region 2/3 Executive Briefing Dry Run - Participated in Imaging Data review - Facilitated BenefitsCal Reporting SLA reviews - Participated in Infrastructure SLA reviews - Continued to support the ongoing CalSAWS 2026 Certification processes
QA Technical	- Participated in Monthly Performance Reports Review - Participated in CalSAWS Contact Center review - Reviewed Infrastructure Incident Response Report - Reviewed Deloitte M&E System Security Plan (SSP) Wave 2
QA Functional/Test	- Release 26.09 Independent Test execution in progress with 39% executed, 31% passed, 6% failed, and 2 blocked - Conducted FCED QA Test execution with 85% execution rate, 75% passed, 5% failed/blocked, 5% In Progress - Continued FCED System Integration Test results reviews - Conducted FCED Production Simulation support

1.2 Deliverable Summary

Table 2 – CalSAWS M&O Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
65.31	QA Monthly Status Report – August 2026	On Time	FDEL due on 9/8/26
66.31	QA Test Monthly Report – August 2026	On Time	FDEL due on 9/8/26
68.30	SLA and Performance Review Report – August 2026	On Time	FDEL due on 9/15/26

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
69.31	Ocat Monthly Status – August 2026	On Time	FDEL due on 9/8/26
83.19	Assessment of Infrastructure Work Schedule July 2026	On Time	FDEL comments due on 8/14/26
85.19	Assessment of Infrastructure Managed Hardware and Software Inventory – Monthly Update July 2026	On Time	FDEL comments due on 8/14/26
90.18	Assessment of Infrastructure Monthly Operations Report - July 2026	On Time	FDEL comments due on 8/14/26
95.18	Review of M&E Work Schedule August 2026	On Time	FDEL comments due on 9/15/26
98.04	Assessment of M&E Services Plan and Operational Working Documents - For Review [Group 4, Part 1 & 2]	On Time	FDEL comments due on 8/12/26
132.02	Assessment of Reinstatement of Asset Limit Test for Non-MAGI Medi-Cal - August 2026	On Time	FDEL due on 9/8/26
133.02	Assessment of HR 1 Medi-Cal Impacts (Medi-Cal Proposed Federal Reconciliation) - August 2026	On Time	FDEL due on 9/8/26
134.01	Assessment of HR1 ABAWD Impacts - August 2026	On Time	FDEL due on 9/8/26
135.02	Assessment of Production Simulation Environment to support FCED API Testing - August 2026	On Time	FDEL due on 9/8/26
136.01	Assessment of CDCR 26/27 - August 2026	On Time	FDEL due on 9/8/26
WP-4.33	QA Work Plan – August 2026	On Time	FDEL due on 9/8/26
WP-95.17	M&E Work Schedule July 2026	On Time	FDEL comments due on 8/14/26
WP-123	ME-D11 M&E Interface Agreement	On Time	FDEL comments due on 8/10/26
WP-133	M&E Analytics Architecture Design 2	On Time	DDEL comments due on 9/1/26
WP-134.01	Quarterly M&E RTM (May-July 2026)	On Time	DDEL comments due on 8/11/26
WP-135	Infrastructure Technology Refresh Plan	On Time	DDEL comments due on 8/19/26
WP-138	Infrastructure Services Plan Appendix H - Configuration Management Plan	On Time	DDEL comments due on 8/19/26
WP-139	Infrastructure Services Plan Appendix F - CalSAWS System Operations Plan	On Time	DDEL comments due on 8/26/26

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-148	M&E Services Plan General Test Plan & Document Maintenance (Group 5)	On Time	DDEL comments due on 8/12/26
WP-149	M&E Services Plan Application Development 2 - (Group 4)	On Time	FDEL comments due on 8/12/26
WP-150	M&E Services Plan (Batch and Interface Support Plan (Group 6)	On Time	DDEL comments due on 9/17/26

Table 3 – BenefitsCal Transition Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
127	QA Assessment of BenefitsCal Approach to Automation, Artificial Intelligence and Machine Learning	On Time	FDEL due on 8/13/26
128	QA Assessment of BenefitsCal Monthly Service Level Agreement Performance Report	On Time	DDDED due on 9/14/26
WP-124.04	BenefitsCal Work Schedule - July 2026	On Time	FDEL comments due on 8/14/26
WP-130	BenefitsCal Certification of Successful Production Release	On Time	DDDED comments due on 9/3/26
WP-143	BenefitsCal Performance Test Materials Packet	On Time	DDEL comments due on 8/21/26
WP-150	BenefitsCal Requirements Traceability Matrix (RTM) and Report	On Time	DDDED comments due on 9/3/26
WP-151	BenefitsCal General Design Document (GDD)	On Time	FDEL comments due on 8/11/26

Table 4 – BenefitsCal Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
	None this reporting period		N/A – Transition closed out July 31, 2026

2 HIGHLIGHTS FOR THE REPORTING PERIOD

2.1 Project Management

- Participated in JPA Prep & Content review on July 27, 2026
- Participated in Architecture Review Board Ops meeting July 27 and August 3, 2026
- Participated in BenefitsCal Group 2 and 3 Cutover Pre-Go/No-Go on July 27, 2026
- Participated in Quality Assurance Contract Discussions on July 27, 2026
- Participated in BenefitsCal Closure meeting on July 28, 2026
- Participated in Region 5 Management Site Visit on July 29, 2026
- Participated in BenefitsCal Group 2 and 3 Cutover Go/No-Go on July 30, 2026
- Participated in Region 2/3 Executive Briefing Dry Run on August 3, 2026
- Participated in Imaging Data review with Hyland on August 3 and 4, 2026
- Facilitated BenefitsCal Reporting SLA reviews on August 4, 2026
- Participated in Region 6 Management Site Visit planning on August 5, 2026
- Participated in Infrastructure Security SLA discussion on August 6, 2026
- Collaboration Model, Strike Teams, and Special Projects:
 - Supported creation of the July 2026 Medicaid Eligibility Systems (MES) Project Status Report (PSR) to DHCS and CMS to be submitted August 10, 2026
 - Worked with CalSAWS teams on the discussion and completion of the CalSAWS Operational Reports Workbook (ORW) reporting for July 2026
 - Created All Staff Slides for August 12, 2026 meeting
 - Created survey to collect JPA Board preferences on future CalSAWS conference and Strategic Planning meetings and compiled outcomes for August 14, 2026 JPA Board meeting

2.2 Technical

- Participated in Software, Licensing, and Environment Transition Discussion
- Participated in Architecture Review Board (ARB) discussions
- Participated in Infrastructure Technical Review on July 27 and August 3, 2026
- Participated in BenefitsCal Group 2 and 3 Cutover Go/No-Go meetings on July 27 and 30, 2026
- Participated in Tech Change Advisory Board on July 29 and August 5, 2026
- Participated in Monthly Over 15 seconds report review on July 30, 2026
- Data Analytics Modernization
 - Participated in weekly touchpoint meetings with the Consortium Analytics product owner and Deloitte Project Manager
 - Supported daily County Preview Open Office sessions with County participants and triaged identified findings
 - Participated in daily County Preview CalSAWS Stakeholder sessions
 - Participated in County Preview (Soft Launch) Kick-off session on July 27, 2026
 - Participated in the end-of-day County Preview huddle with Humboldt, Napa and Sacramento counties on July 27, 2026
 - Participated in the County Preview Kick-off session on July 29, 2026
 - Participated in the Data Analytics County Workgroup meeting on August 5, 2026
 - Continued validation of the Intake module dashboards implementation

- Continued validation of the Case Characteristics module Sprint 1 Design deliverables
- BenefitsCal
 - Participated in DD&I and M&O Review
 - Reviewed BenefitsCal System Changes and Defects
 - Participated in Transaction Failures Meetings
 - Participated in Truv workshop meetings
- Batch and Production Operations
 - Participated in CalSAWS Batch and Production Ops reviews on July 30 and August 6, 2026
- Contact Center
 - Participated in Placer GenAI Call Summary Meetings
 - Participated in Calabrio and eGain meetings
 - Participated in eGain Transition session
 - Participated in PFR Design Documents reviews
 - Participated in CSC Support meetings
 - Participated in Call Summary Pilot – Checkpoint meeting
 - Participated in AWS/CalSAWS Contact Center meetings
 - Participated in Quick Suite meetings
 - Participated in Contact Center Post Release Checkpoint meetings
 - Participated in CalSAWS Contact Center Management Conference Call
 - Participated in Contact Center Integrated Team Sync
 - Participated in CalSAWS Contact Center County Collaboration
- Security
 - Began reviewing the Deloitte M&E CalSAWS/OCAT System Security Plan (SSP)
 - Participated in CalSAWS AWS Security Health Improvement Program (AWS SHIP) Kickoff on July 28, 2026.
 - Participated in Security and Privacy Risk Management Group (SPRMG) on July 30, 2026.
 - Participated in Security Findings Review on July 30, 2026
 - Participated in Java 11 to Java 17/ 21 Discussion on August 3, 2026
 - Participated in AWS Cloud Security Posture Management (CSPM) Touchpoint (Previously Security Findings) on August 6, 2026
 - Participated in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on August 6, 2026
- Central Print
 - Participated in Central Print weekly status meetings
- Lobby Management
 - Participated in Lobby Management meetings as scheduled
- Service Management
 - Participated in ServiceNow Process Improvement review on August 6, 2026
 - Participated in Monthly Helpdesk Trends meeting on August 6, 2026

2.3 Imaging

- Participated in Titan upgrade and schedule review on July 29 and August 5, 2026

- Participated in Monthly Data Review on August 4, 2026

2.4 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed August 4 SCRB packet containing 52 SCRs: 51 SCRs were Approved and 1 was Pulled Out of SCRB
- CalWORKs/CalFresh
 - Participated in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
 - Participated in Weekly CFAP Expansion Workgroup sessions
 - Participated in Weekly CF Processing Workgroup 2.0 sessions
 - Participated in Weekly Mid-Period Review Workgroup sessions
 - Participated in Weekly Death Match Workgroup sessions
 - Participated in Truv Phase 2 Design Discussions
 - Participated in Work Number Integration sessions
 - Participated in CA-299906 Design Discussions on July 27 and 28, 2026
 - Participated in CA-284705 Design Review meeting on July 28, 2026
 - Participated in CA-297868 Content Revision on July 28, 2026
 - Participated in CA-300620 Design Review meeting on August 4, 2026
 - Participated in CA-213161 Design Review meeting on August 4, 2026
 - Participated in CA-280894 Design Review meeting on August 6, 2026
 - Participated in ABAWD CA-302726 Defect Discussion on August 7, 2026
 - Participated in CA-280894 Design Review meeting on August 7, 2026
- Foster Care Eligibility Determination (FCED)
 - Participated in Weekly CARES Data Conversion & Technical Team meetings
 - Participated in Weekly CARES/CalSAWS Testing status meetings
 - Participated in Weekly FCED OCM connect meetings
 - Participated in Weekly Project CARES Production Simulation meetings
 - Participated in Weekly FCED Business Workgroup Meetings
 - Participated in Weekly Review of Existing Job Aids Impacted by FCED Sessions
 - Participated in Weekly Prod Sim internal support and bug triage sessions
 - Participated in Weekly CalSAWS/CARES Technical Sync Meetings
 - Participated in Bi-Weekly FCED Performance Test Touchpoint
 - Participated in Case Link Redesign - Design Session on July 27 and August 4, 2026
 - Participated in CA-298631 Scenarios Review on July 28, 2026
 - Participated in Foster Care Programs Committee on July 28, 2026
 - Participated in Jira updates for FCED project on July 28, 2026
 - Participated in CA-223829 and CA-264705 Draft Design Review on July 29, 2026
 - Participated in LA error file approach and process on July 29, 2026
 - Participated in FCED newsletter updates on August 3, 2026
 - Participated in FCED API gateway details for automation on August 5, 2026
 - Participated in FCED Prod Sim copied images meeting on August 6, 2026
 - Participated in CalSAWS, CARES, CWDA Executive meeting on August 6, 2026
- General Assistance/General Relief (GA/GR)
 - Participated in Weekly GA/GR meetings with Consortium and Vendors
 - Participated in INC0214866 Clarification Meeting on July 28, 2026
 - Participated in Orange County Cremation Case Setup Discussion on July 28, 2026
 - Participated in CA-239480 Design Discussion on July 29, 2026

- Participated in CA-303065 Design Walkthrough on August 6, 2026
- Medi-Cal/CMSP
 - Participated in Weekly CalHEERS SAWS Integration meetings
 - Participated in Weekly CalSAWS Connect with Consortium
 - Participated in Weekly Connect for CA-294491 Design
 - Participated in Weekly CWDA/SAWS CalHEERS meeting
 - Participated in Weekly HR1 MC SCRs - CalSAWS Implementation Approach
 - Participated in Weekly CA-294491 State-Funded Aid Codes Design meetings
 - Participated in CalSAWS Implementation Approach for 6 Month Renewals
 - Participated in Weekly 6-Month Renewals Work Requirements Workgroup sessions
 - Participated in Weekly CA-294490 Public Assistance Reporting Information System (PARIS)/Residency Verification Program (RVP) CalSAWS/DHCS Meetings
 - Participated in CR 315480 Joint Application Development (JAD) sessions
 - Participated in CR 332000 JAD sessions
 - Participated in Delayed Renewal Team Sync on July 29, 2026
 - Participated in CR 330934 HR1 Design Session on July 30, 2026
 - Participated in CR 258882 HR1 Design Session on July 31, 2026
 - Participated in HR1 Content Revisions Discussion on August 3, 2026
 - Participated in CA-302093 Design Discussion on August 4, 2026
 - Participated in CR 339362 HR1 Design Session on August 5, 2026
 - Participated in CA-300677 Design Review on August 6, 2026
- Reports & Fiscal
 - Participated in Weekly M&E Analytics Team meetings
 - Participated in Weekly Fiscal Team meetings
 - Participated in Weekly Analytics Modernization Touchpoints
 - Participated in Data Analytics Module 1 Preview on July 27, 2026
 - Participated in CA-294196 Design Review on July 28, 2026
 - Participated in CA-293235 Design Review on July 28, 2026
 - Participated in CA-300922 Design Review on July 28, 2026
 - Participated in Data Analytics - County Preview Soft Launch on July 28, 2026
 - Participated in Data Analytics - County Preview Kick-Off on July 29, 2026
 - Participated in CA-300677 Design Discussion on July 30, 2026
 - Participated in CA-299910 Design Discussion on July 30, 2026
 - Participated in CA-293235 Design Discussion on August 3, 4 and 5, 2026
- Others
 - Participated in Weekly Consortium/QA Touchpoint meetings
 - Participated in Weekly Release Coordination meetings
 - Participated in Weekly CalSAWS SCERFRA/SIRFRAs Status Review
 - Participated in Weekly DHCS/CalSAWS/CDCR Interface meetings
 - Participated in Weekly Lobby Support Team meetings
 - Participated in Weekly Workload Management OCM meetings
 - Participated in Weekly Tasks Touchpoint meetings
 - Participated in Weekly Operationalize Architecture Review Board meetings
 - Participated in Weekly WTW/Child Care Touchpoints
 - Participated in Bi-Weekly Virtual Assistant Design Review sessions
 - Participated in Monthly SIRFRA/SCERFRA/CRPC meeting
 - Participated in Monthly HR1 ABAWD Enhancement Touchpoint
 - Participated in MEDS CA-302093 Design Review on August 4, 2026

- Participated in Usability CA-299242 Design Review on July 29, 2026
- Reviewed sixty-six (66) design documents, targeting critical and high-priority designs for review and other SCRs in the Consortium's direction

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

Release	SCRs in QA Review
TBD	3
26.06	1
26.07	4
26.09	16
26.11	10
27.01	17
27.02	5
27.03	1
27.05	1
27.06	1
27.07	7
Grand Total	66

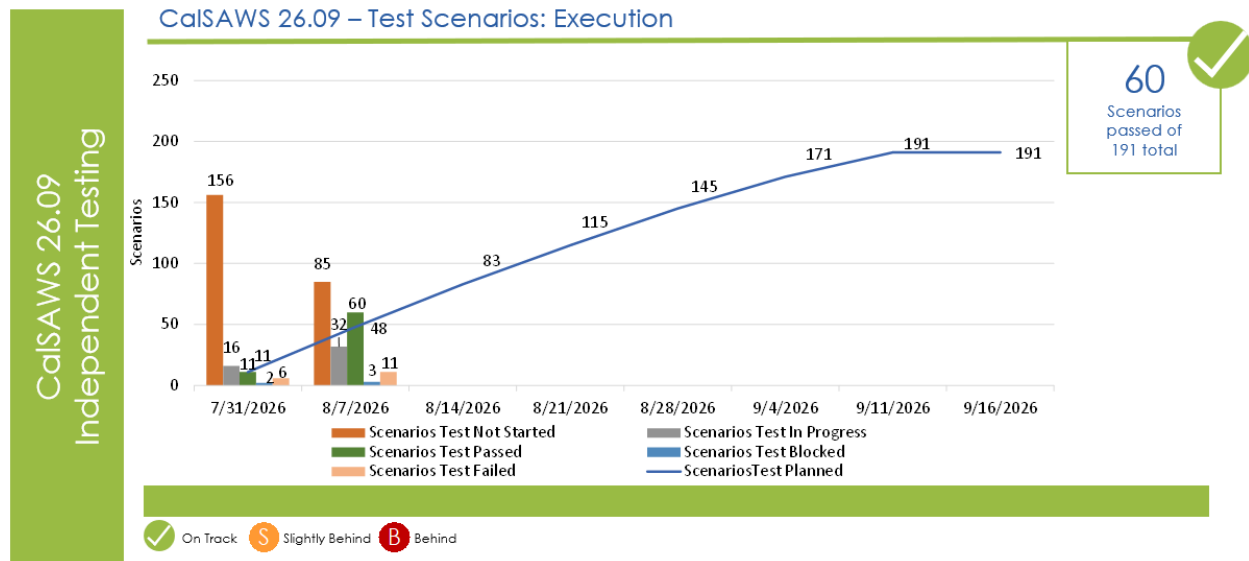
- BenefitsCal
 - Participated in Daily Transaction Failures meetings
 - Participated in Twice-Weekly Enhancement and M&O meetings
 - Participated in Truv & CalSAWS meetings
 - Participated in BenefitsCal Vendor ROI reviews
 - Participated in Identify & Route Pre-Release MC e-Apps Design discussion on July 27, 2026
 - Participated in HR1 Updates to Mixed Household RE Form meeting on July 28, 2026
 - Participated in BenefitsCal Consortium ROI Tasks review on July 30, August 3, and 6, 2026
 - Participated in BenefitsCal Integrated Readiness meeting on August 3, 2026
 - Participated in HR1 Work and Community Rules State Partner discussion on August 4, 2026
 - Participated in BenefitsCal Truv Webinar for CBO/Assistors on August 5, 2026
 - Participated in M&O Call Slide Deck updates meeting on August 6, 2026
 - Participated in BenefitsCal Jira Demo for LA meeting on August 6, 2026
 - Participated in BenefitsCal 26.08.06 Release discussion on August 6, 2026

2.5 Test

- CalSAWS Release 26.09
 - Began Test execution activities
 - Continue QA Review of System Test scripts for high impact SCRs

Table 6 - CalSAWS Release 26.09 Independent Test Progress

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS Release 26.09 - ClearBest QA Independent Test Results	191	44% (85)	17% (32)	31% (60)	6% (11)	2% (3)

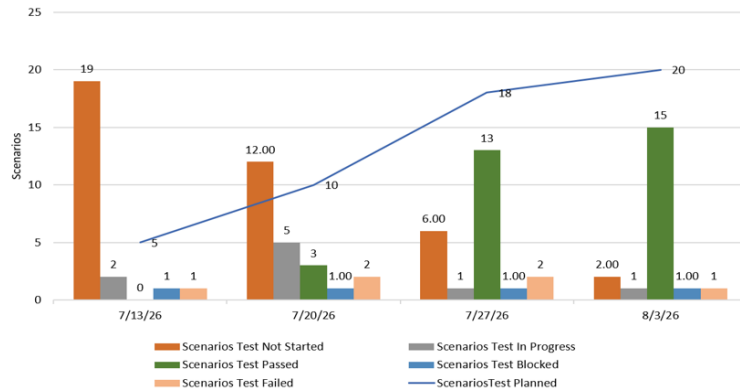


- Foster Care Eligibility Determination (FCED)
 - Conducted CalSAWS QA test execution activities
 - Conducted FCED SIT test results reviews
 - Participated in weekly EUST status meetings with CARES
 - Participated in Production Simulation support and office hour activities

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

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS CARES-FCED ClearBest QA Independent Test Results	20	10% (2)	5% (1)	75% (15)	5% (1)	5% (1)

** Cycle closed 8/3/2026 Scenarios readjusted from 23 to 20 functionality moving to next Cycle. Five incomplete scenarios rolled over to next cycle.
Next cycle 8/10



B
14
Scenarios
passed of 20
Total

On Track S Slightly Behind B Behind

- BenefitsCal Activities
 - Completed Release 26.07.30 Monthly Release test activities
 - Completed Release 26.07.30 Monthly Release Notes review
 - Began and Completed Release 26.08.07 Priority Release test activities
 - Began and Completed Release 26.08.07 Release Notes review
 - Monitored BenefitsCal M&O and M&E Release updates
- CalSAWS Priority Release Activities
 - Monitored priority releases defects and SCR test activities
 - Completed test activities on the following SCR and Defect:

Table 8 - Priority Release Issues Completed for QA Review/Test

DEFECT/SCR #	RELEASE	RELEASE TYPE	TYPE OF TESTING
CA-300398 CDSS CalFresh ABAWD Auto Exemption - Phase 1	26.08.09	Priority Release	QA Review

- Other Consortium Support Test Activities
 - Participated in Integrated Test meetings on July 28 and August 4, 2026
 - Participated in Test Touchpoint meetings on July 29 and August 5, 2026

2.6 BenefitsCal M&O Transition

- Participated in Daily Transition stand up meetings
- Participated in Daily Software, Licensing and Environment Transition meetings
- Participated in Weekly Transition status update meetings
- Participated in BenefitsCal Group #2 and #3 workstreams Cutover Pre-Go/No-Go meeting on July 27, 2026
- Participated in Deloitte's BenefitsCal Transition Close-Out meeting on July 28, 2026
- Facilitated BenefitsCal Transition retrospective session on July 28, 2026

- Facilitate BenefitsCal software tools Procurement and Licensing status discussion on July 29, 2026
- Participated in BenefitsCal Group #2 and #3 workstreams Cutover Go/No-Go meeting on July 30, 2026

2.7 OCAT

- No activities scheduled.

3 ACTIVITIES FOR THE NEXT REPORTING PERIOD

3.1 Project Management

- Participate in Architecture Review Board Ops meeting on August 10 and 17, 2026
- Participate in Hyland Imaging Monthly SLA review on August 11, 2026
- Participate in Monthly Contact Center review on August 12, 2026
- Participate in Infrastructure Performance Report Review on August 13 and 18, 2026
- Participate in CalSAWS JPA Board meeting on August 14, 2026
- Participate in Region 2/3 Executive Briefing Dry Run on August 17, 2026
- Participate in Application Development Capacity Model review on August 17, 2026
- Participate in Monthly M&E Performance Report review on August 19, 2026
- Participate in CalSAWS Project Steering Committee on August 20, 2026
- Collaboration Model, Strike Teams, and Special Projects
 - Continue to support ongoing CalSAWS Certification process for ORW submission
 - Continue to support CalSAWS Communications
 - Continue to support preparation for JPA, PSC, and All Staff meetings

3.2 Technical

- Participate in ARB (Architecture Review Board) and Non-ARB Reviews
- Participate in Okta IAM Replacement Project meetings
- Participate in Oracle Upgrade weekly review
- Participate in Software, Licensing, and Environment Transition Discussion
- Participate in Infrastructure Technical Sync on August 10 and 17, 2026
- Participate in Tech Change Advisory Board on August 12 and 19, 2026
- Participate in Monthly Infrastructure Performance review on August 13 and 18, 2026
- Participate in Monthly M&E Performance Report Review on August 19, 2026
- Participate in ForgeRock Operations Bi-weekly Status Review on August 19, 2026
- Data Analytics Modernization
 - Participate in weekly touchpoint meetings with the Consortium Analytics product owner and Deloitte Project Manager
 - Support daily County Preview Open Office sessions with County participants and triage identified findings
 - Participate in daily County Preview CalSAWS Stakeholder sessions
 - Complete validation of the Intake module dashboards implementation
 - Complete validation of the Case Characteristics module Sprint 1 Design deliverables
 - Participate in Regional SME Design Review sessions on August 10, 2026
 - Participate in the County Preview Closeout session on August 12, 2026
 - Participate in the Data Analytics County Workgroup meeting on August 19, 2026
- BenefitsCal
 - Participate in DD&I and M&O meetings
 - Participate in BenefitsCal change request and defect reviews
 - Participate in Transaction Failures Meetings
 - Participate in Monthly UCD review
- Batch and Production Operations

- Participate in CalSAWS Batch and Prod Ops reviews on August 13 and 20, 2026
- Contact Center
 - Participate in CalSAWS Contact Center County Collaboration (Quarterly)
 - Participate in GenAI Call Summary Assist Status Update meeting
 - Participate in Calabrio meetings
 - Participate in CSC Support meetings
 - Participate in Call Summary Pilot – Checkpoint meeting
 - Participate in AWS/CalSAWS Contact Center meetings
 - Participate in AWS/CalSAWS Delivery sync
 - Participate in Quick Suite meetings
 - Participate in Monthly CalSAWS/TU Meeting
 - Participate in Contact Center Monthly Status meeting
 - Participate in Contact Center Integrated Team Sync meeting
 - Participate in CalSAWS CSC eGain transition meetings
- Security
 - Continue reviewing the Deloitte M&E CalSAWS/OCAT System Security Plan (SSP)
 - Participate in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on August 20, 2026
- Central Print
 - Participate in Central Print Weekly meetings on August 10 and 17, 2026
- Lobby Management
 - Participate in Lobby Management meetings as scheduled
- Service Management
 - Participate in ServiceNow Process Improvement review on August 20, 2026

3.3 Imaging

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

3.4 Functional

- Support the August SCRB and SPG Scorecard review cycles
- CalWORKs/CalFresh
 - Participate in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
 - Participate in Weekly CFAP Expansion Workgroup sessions
 - Participate in Weekly CF Processing Workgroup 2.0 sessions
 - Participate in Weekly Mid-Period Review Workgroup sessions
 - Participate in Truv Phase 2 Design discussions
 - Participate in Work Number Integration sessions
 - Participate in CFAP QC Auditor Workgroup kick-off on August 11, 2026
 - Participate in CalWORKs/CalFresh Committee on August 12, 2026
 - Participate in SB 119 Sanction Cure Discussion on August 20, 2026
- Foster Care Eligibility Determination (FCED)
 - Participate in Daily FCED Stand-Up meetings

- Participate in Weekly CARES Data Conversion & Technical Team meetings
- Participate in Weekly CARES/CalSAWS Testing status meetings
- Participate in Weekly FCED OCM connect meetings
- Participate in Weekly Project CARES Production Simulation meetings
- Participate in Weekly Quick Guide Touch Point Meetings
- Participate in Weekly FCED Business Workgroup Meetings
- Participate in Weekly Review of Existing Job Aids Impacted by FCED Sessions
- Participate in Weekly Prod Sim internal support and bug triage sessions
- Participate in Weekly Production Sim office hours
- Participate in Weekly CalSAWS/CARES Technical Sync Meetings
- Participate in Bi-Weekly FCED Performance Test Touchpoint
- General Assistance/General Relief (GA/GR)
 - Participate in Weekly GA/GR meetings with Consortium and Vendors
 - Participate in CA-258931 Requirements Discussion with Placer on August 11, 2026
- Medi-Cal/CMSP
 - Participate in Weekly CalHEERS SAWS Integration meetings
 - Participate in Weekly CalSAWS Connect with Consortium
 - Participate in Weekly Connect for CA-294491 Design
 - Participate in Weekly CWDA/SAWS CalHEERS meeting
 - Participate in Weekly HR1 MC SCRs - CalSAWS Implementation Approach
 - Participate in Weekly CA-294491 State-Funded Aid Codes Design meetings
 - Participate in Weekly CalSAWS Implementation Approach – 6-Month Renewals
 - Participate in Weekly 6-Month Renewals Work Requirements Workgroup sessions
 - Participate in Weekly CA-294490 PARIS/RVP CalSAWS/DHCS Meetings
- Reports & Fiscal
 - Participate in Weekly M&E Analytics Team meeting
 - Participate in Weekly Fiscal Team meeting
 - Participate in Weekly Analytics Modernization Touchpoints
- Others
 - Participate in Weekly Consortium/QA Touchpoint meetings
 - Participate in Weekly CalSAWS SCERFRA/SIRFRA Status Review
 - Participate in Weekly DHCS/CalSAWS/CDCR Interface meetings
 - Participate in Weekly Lobby Support Team meetings
 - Participate in Weekly Workload Management OCM meetings
 - Participate in Weekly Tasks Touchpoint meetings
 - Participate in Weekly Operationalize Architecture Review Board meetings
 - Participate in Weekly WTW/Child Care Touchpoints
 - Participate in Bi-Weekly Virtual Assistant Design Review sessions
 - Participate in Monthly SIRFRA/SCERFRA/CRPC meeting
 - Participate in Monthly HR1 ABAWD Enhancement Touchpoint
 - Participate in Monthly CalSAWS Policy Implementation Meeting on August 19
 - Participate in SCRB/CCB Schedule Planning meeting on August 19, 2026
 - Participate in Management Reports Committee on August 25, 2026
 - Participate in Collections Committee on August 26, 2026
- BenefitsCal
 - Participate in Daily Transaction Failures meetings
 - Participate in Twice-Weekly Enhancement and M&O check-in meetings

- Participate in Weekly Scope Review for Partner Coordination
- Participate in Truv & CalSAWS meetings
- Participate in HR1 Updates to Mixed Household Renewal Form Design Clarification review on August 10, 2026
- Participate in CalSAWS/BenefitsCal Training/OCM for Truv meeting on August 10, 2026
- Participate in BenefitsCal Integrated Readiness meetings on August 10 and 17, 2026
- Participate in BenefitsCal Vendor ROI reviews on August 10 and 17, 2026
- Participate in BenefitsCal Functional Design Documents discussion on August 11, 2026
- Participate in BenefitsCal Monthly UCD State Partner Pre-meet on August 13, 2026
- Participate in BenefitsCal Consortium ROI Tasks review on August 13 and 20, 2026
- Participate in BenefitsCal Monthly UCD meeting on August 19, 2026

3.5 Test

- CalSAWS Release 26.09
 - Continue QA Review of System Test scripts for high impact SCRs
 - Continue Test Execution activities
- FCED/CARES
 - Completed CalSAWS QA test execution activities for cycle 7/13/26 - 8/07/26
 - Participate in CalSAWS QA test execution activities for cycle 8/10/26 - 9/04/26
 - Continue CalSAWS FCED SIT test results reviews
 - Participate in Production Simulation office hours and supporting activities
 - Participate in Weekly EUST status meetings with CARES
- BenefitsCal Activities
 - Begin and Complete Release 26.08.13 Priority Release test activities
 - Begin and Complete Release 26.08.13 Release Notes review
 - Begin Release 26.09 Baseline Release test preparation and test case development activities
 - Monitor priority releases/RWR defects and SCR test activities
- Priority Release Activities
 - Monitor priority release defects and SCRs test activities
- Other Consortium Support Test Activities
 - Participate in Integrated Test meetings on August 11 and 18, 2026
 - Participate in Test Touchpoint meetings on August 12 and 19, 2026

3.6 OCAT

- No activities scheduled

4 DEVIATIONS FROM PLAN/ADJUSTMENTS

- None

