

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: August 10 – August 23, 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 Monthly M&E Performance Report review ■ Participated in Infrastructure Performance Report Review ■ Participated in Hyland Imaging Monthly SLA review ■ Participated in CalSAWS JPA Board and PSC meetings ■ Participated in Innovation Project Team Kickoff meeting ■ Participated in Application Development Capacity review ■ Facilitated CalSAWS Overview for Information Security Officer ■ 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 3
QA Functional/Test	■ Release 26.09 Independent Test execution in progress with 91% executed, 73% passed, 14% failed, and 4% blocked ■ Continued FCED QA Test execution, behind schedule ■ Continued FCED System Integration Test results reviews ■ Conducted FCED Production Simulation support ■ Participated in CalSAWS CARES & CWDA Executive meeting

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
67.11	Quarterly QA Security Report - September 2026	On Time	DDEL due on 9/25/26

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
68.31	SLA and Performance Review Report – August 2026	On Time	FDEL due on 9/15/26
69.31	OCAT Monthly Status – August 2026	On Time	FDEL due on 9/8/26
83.20	Infrastructure Work Schedule August 2026	On Time	FDEL comments due on 9/15/26
85.20	Infrastructure Managed Hardware and Software Inventory –Monthly Update August 2026	On Time	FDEL comments due on 9/14/26
90.19	Infrastructure Monthly Operations Report - August 2026	On Time	FDEL comments due on 9/15/26
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-4.34	QA Work Plan – August 2026	On Time	FDEL due on 9/8/26
WP-95.18	M&E Work Schedule August 2026	On Time	FDEL comments due on 9/15/26
WP-133	M&E Analytics Architecture Design 2	On Time	DDEL comments due on 9/1/26
WP-135	Infrastructure Technology Refresh Plan	On Time	DDEL comments due on 9/2/26
WP-138	Infrastructure Services Plan Appendix H - Configuration Management Plan	On Time	DDEL comments due on 9/2/26
WP-139	Infrastructure Services Plan Appendix F - CalSAWS System Operations Plan	On Time	DDEL comments due on 9/10/26
WP-141	Infrastructure Services Plan Appendix K Performance Monitoring and Alerting Plan	On Time	DDEL comments due on 9/16/26
WP-148	M&E Services Plan General Test Plan & Document Maintenance (Group 5)	On Time	FDEL comments due on 8/24/26
WP-150	M&E Services Plan (Batch and Interface Support Plan (Group 6)	On Time	DDEL comments due on 9/17/26

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-151	Cost Estimation Methodology M&E - Appendix A - Annual Update 2026	On Time	DDEL comments due on 8/25/26
WP-152	Enterprise Project Control Document PCD Main	On Time	DDEL comments due on TBD (waiting for new date from CPMO)
WP-152.01	EPCD Appendix A – CalSAWS Governance Management Plan	On Time	DDEL comments due on 9/15/26
WP-152.04	EPCD Appendix E – CalSAWS Deficiency Management Plan	On Time	DDEL comments due on 9/8/26
WP-152.05	EPCD Appendix F – CalSAWS Quality Management Plan	On Time	DDEL comments due on 9/15/26

Table 3 – BenefitsCal Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
128	QA Assessment of BenefitsCal Monthly Service Level Agreement Performance Report	On Time	DDED due on 9/14/26
WP-124.05	BenefitsCal Work Schedule - August 2026	On Time	FDEL comments due on 9/15/26
WP-130	BenefitsCal Certification of Successful Production Release	On Time	DDED comments due on 9/3/26
WP-143	BenefitsCal Performance Test Materials Packet	On Time	FDEL comments due on 9/2/26
WP-153	BenefitsCal Requirements Traceability Matrix (RTM) and Report	On Time	DDED comments due on 9/3/26

2 HIGHLIGHTS FOR THE REPORTING PERIOD

2.1 Project Management

- Participated in Architecture Review Board Ops meeting on August 10 and 17, 2026
- Participated in Hyland Imaging Monthly SLA review on August 11, 2026
- Participated in Infrastructure Performance Report Review on August 13 and 18, 2026
- Participated in CalSAWS JPA Board meeting on August 14, 2026
- Participated in Region 2/3 Executive Briefing Dry Run on August 17, 2026
- Participated in Imaging Status review on August 18, 2026
- Participated in Innovation Project Team Kickoff meeting on August 19, 2026
- Participated in Application Development Capacity review on August 19, 2026
- Participated in Monthly M&E Performance Report review on August 19, 2026
- Participated in CalSAWS Project Steering Committee on August 20, 2026
- Participated in CalSAWS CARES Executive review on August 20, 2026
- Facilitated CalSAWS Overview for Information Security Officer on August 20, 2026
- Collaboration Model, Strike Teams, and Special Projects:
 - Supported ongoing CalSAWS Certification process for ORW submission, including working with internal teams to provide CMS-requested information via the CMS portal on August 17, 2026
 - Supported CalSAWS Certification process for PSR submission, including meeting with DHCS on August 22, 2026 to review submission content
 - Supported preparation for JPA, PSC, and All Staff meetings, including QA status updates and preparing surveys and survey results for CalSAWS Conference and Strategic Planning Session preferences

2.2 Technical

- Participated in Software, Licensing, and Environment Transition Discussion
- Participated in Architecture Review Board (ARB) discussions
- Participated in Oracle Migration Release meetings
- Participated in Infrastructure Technical Review on August 10 and 17, 2026
- Participated in Tech Change Advisory Board on August 12 and 19, 2026
- Participated in monthly Infrastructure performance report review on August 13, 2026
- Participated in monthly M&E performance report review on August 19, 2026
- Participated in BenefitsCal Monthly SLA Review on August 19, 2026
- Participated in ForgeRock Operations Bi-Weekly meeting on August 19, 2026
- Participated in Innovation Project Review on August 19, 2026
- Data Analytics Modernization
 - Participated in weekly touchpoint meetings with the Consortium Analytics product owner and Deloitte Project Manager
 - Supported Office sessions with County participants and triaged identified findings
 - Participated in daily County Preview CalSAWS Stakeholder sessions
 - Completed validation of the Intake module dashboard implementation
 - Completed validation of the Case Characteristics module Sprint 1 Design
 - Continued validation of the Case Characteristics module Sprint 2 Design
 - Participated in the Regional SME Design Review sessions on August 10, 2026
 - Participated in Analytics Requirements review on August 12 and 17, 2026

- Participated in the County Preview Closeout session on August 12, 2026
- Participated in the Data Analytics County Workgroup on August 19, 2026
- BenefitsCal
 - Participated in DD&I and M&O Review
 - Reviewed BenefitsCal System Changes and Defects
 - Participated in Transaction Failures Meetings
 - Participated in Truv workshop meetings
 - Participated in BenefitsCal Helpdesk Support meetings
- Batch and Production Operations
 - Participated in CalSAWS Batch and Prod Ops reviews on August 13 and 20, 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
 - Continued review of Deloitte M&E CalSAWS/OCAT System Security Plan (SSP)
 - Participated in AWS Cloud Security Posture Management (CSPM) Touchpoint (Previously CloudCheckr Findings) on August 13 and 20, 2026
 - Participated in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on August 20, 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 19, 2026

2.3 Imaging

- Participated in Hyland Monthly Meeting on August 11, 2026
- Participated in Titan upgrade and schedule review on August 12, 2026
- Participated in Imaging Status Meeting on August 18, 2026

2.4 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed August 18 SCRB packet containing 64 SCRs: 64 SCRs were Approved

- CalWORKs/CalFresh
 - Participated in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
 - Participated in Weekly CFAP Expansion Workgroup sessions
 - Participated in Weekly CF Processing Workgroup 2.0 sessions
 - Participated in Weekly Mid-Period Review Workgroup sessions
 - Participated in Truv Phase 2 Design Discussions
 - Participated in Work Number Integration sessions
 - Participated in CA-299910 Design Discussion on August 11, 2026
 - Participated in CFAP QC Auditor Workgroup kick-off on August 11, 2026
 - Participated in CalWORKs/CalFresh Committee on August 12, 2026
 - Participated in SB 119 Sanction Cure Discussion on August 20, 2026
- Foster Care Eligibility Determination (FCED)
 - Participated in Daily FCED Stand-up meetings
 - Participated in Weekly CARES Data Conversion & Technical Team meetings
 - Participated in Weekly CARES/CalSAWS Testing status meetings
 - Participated in Weekly FCED OCM connect meetings
 - Participated in Weekly Project CARES Production Simulation meetings
 - Participated in Weekly 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 sessions
 - Participated in Design documentation feedback session on August 11, 2026
 - Participated in FCED Readiness Checklist workshop on August 13, 2026
 - Participated in Technical Rate data for Tiered rates workshop on August 13, 2026
 - Participated in FCED Job Aid discussion on August 17, 2026
 - Participated in FCED CRFI 06-031 discussion on August 18, 2026
 - Participated in CRPC 2481 response discussion on August 18, 2026
 - Participated in Resource name mismatch between CARES and CalSAWS discussion meeting on August 20, 2026
 - Participated in FCED Issues discussion on August 21, 2026
- General Assistance/General Relief (GA/GR)
 - Participated in Weekly GA/GR meetings with Consortium and Vendors
 - Participated in CA-258931 Requirements Discussion on August 11, 2026
 - Participated in CA-289026 Design Discussion on August 19, 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 Monthly HR1 Federal Medi-Cal Changes County Workgroup
 - Participated in Medi-Cal Content Revision Discussion on August 10, 2026
 - Participated in CR 339362 Design Session on August 13, 2026
 - Participated in CR 313944 JAD session on August 13, 2026
 - Participated in CR 332000 JAD session on August 13, 2026
 - Participated in CR 285686 JAD session on August 17, 2026
 - Participated in CR 332000 Design Session on August 18, 2026
 - Participated in CR 258882 Technical Design Walkthrough on August 19, 2026
 - Participated in CR 315662 Design Session on August 19, 2026
 - Participated in SAWS Observations Meeting on August 20, 2026
 - Participated in CA-301602 Design Discussion on August 20, 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 County Preview on August 11, 2026
 - Participated in Post Release Reports Meeting on August 13, 2026
 - Participated in Data Analytics Bi-Weekly Meeting on August 19, 2026
 - Participated in CA-300841 Requirements Review on August 19, 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 SCRB/CCB Schedule Preparation meeting on August 19, 2026
 - Participated in Lobby CPOs & Hardware Warranties Review on August 20, 2026
 - Reviewed fifty-one (51) design documents, targeting critical and high-priority designs for review and other SCRs in the Consortium's direction

Table 4 - Weekly M&O System Change Request (SCR) Updates

Release	SCRs in QA Review
TBD	2
26.07	3
26.09	8
26.11	12
27.01	13
27.02	5

27.03	6
27.05	1
27.07	1
Grand Total	51

- BenefitsCal
 - Participated in Daily Transaction Failures meetings
 - Participated in Twice-Weekly Enhancement and M&O meetings
 - Participated in Truv & CalSAWS meetings
 - Participated in BenefitsCal ROI Touchpoint meeting
 - Participated in BenefitsCal Consortium ROI Task review
 - Participated in Capture SSP updates to Mixed Household RE Form Design discussion on August 10, 2026
 - Participated in BenefitsCal Readiness meeting on August 10 and 17, 2026
 - Participated in Work and Community Engagement Rules Design updates on August 11, 2026
 - Participated in Identify & Route Pre-Release MC e-Apps Design discussion on August 11 and 18, 2026
 - Participated in BenefitsCal Monthly UCD State Partner Pre-meet on August 13, 2026
 - Participated in BenefitsCal 26.09 System Test Findings review on August 17 and 20, 2026
 - Participated in BenefitsCal Support – Sync meeting on August 19, 2026
 - Participated in BenefitsCal Monthly UCD meeting on August 19, 2026

2.5 Test

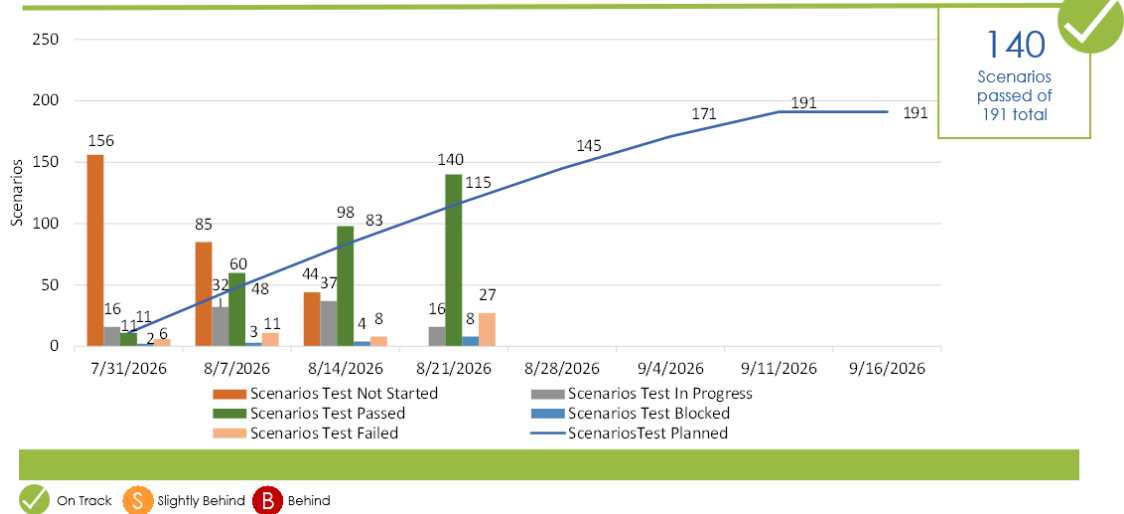
- CalSAWS Release 26.11
 - Began determining the release scope
- CalSAWS Release 26.09
 - Continued Test execution activities
 - Continued QA Review of System Test scripts for high impact SCRs

Table 5 - 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	0% (0)	9% (16)	73% (140)	14% (27)	4% (8)

CalSAWS 26.09 Independent Testing

CalSAWS 26.09 – Test Scenarios: Execution



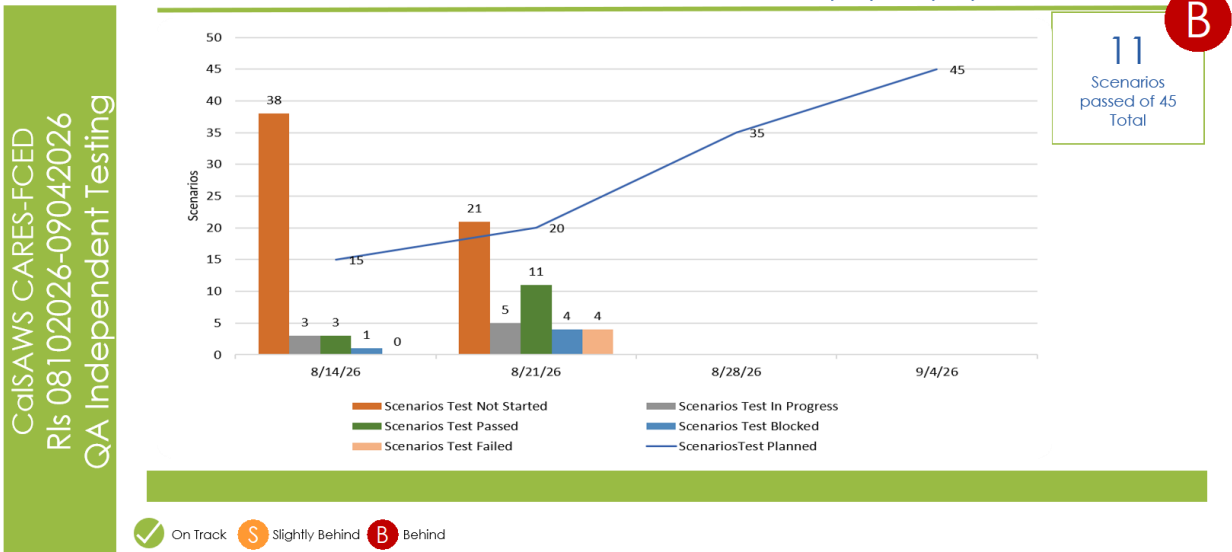
- Foster Care Eligibility Determination (FCED)
 - Conducted CalSAWS QA test execution activities
 - Conducted FCED SIT test results reviews
 - Participated in Weekly EUST status meetings with CARES
 - Participated in Production Simulation support and office hour activities

Table 6 - CalSAWS CARES-FCED 08/10/26 – 09/04/26 Independent Test Progress

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS CARES-FCED ClearBest QA Independent Test Results	45	46% (21)	11% (5)	24% (11)	9% (4)	9% (4)

** Execution is behind pending data from CARES QA team

CalSAWS CARES-FCED QA – Test Scenarios: Execution 8/10/26-9/04/26



- BenefitsCal Activities
 - Began and Completed Release 26.08.13 Priority Release test activities
 - Began Release 26.09 Baseline Release test case development activities
 - Monitored BenefitsCal M&O and M&E Release updates
- CalSAWS Priority Release Activities
 - Monitored priority releases defects and SCR test activities
- Other Consortium Support Test Activities
 - Reviewed Training Quick Guide
 - Participated in Integrated Test meetings on August 11 and 18, 2026
 - Participated in Test Touchpoint meetings on August 12 and 19, 2026

2.6 OCAT

- No activities scheduled.

3 ACTIVITIES FOR THE NEXT REPORTING PERIOD

3.1 Project Management

- Participate in Architecture Review Board Ops meeting on August 24 and 31, 2026
- Participate in Release 26.09 T-4 Readiness Review on August 24, 2026
- Participate in Release 26.09 T-3 Readiness Review on August 31, 2026
- Participate in Region 2/3 Management Site Visit on August 25, 2026
- Participate in Monthly Infrastructure Performance Report review on August 25, 2026
- Participate in M&O RFP Requirements review on August 25, 2026
- Participate in Region 6 Management Site Visit on August 26, 2026
- Participate in IV&V, PMO and QA Touchpoint meeting on August 27, 2026
- Participate in Monthly M&E Performance Report review on August 27, 2026
- Participate in Draft Modernization and AI DLC walk-through on September 1, 2026
- Participate in Monthly Imaging SLA Data review on September 2, 2026
- Participate in Region 1 Management Site Visit planning on September 3, 2026
- Collaboration Model, Strike Teams, and Special Projects
 - Continue to support ongoing CalSAWS Certification process for ORW and PSR submission
 - Continue to support CalSAWS Communications
 - Continue to support preparation for JPA and PSC 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 24 and 31, 2026
- Participate in Monthly Infrastructure Performance review on August 25, 2026
- Participate in Tech Change Advisory Board on August 26 and September 2, 2026
- Participate in Monthly M&E Performance Report Review on August 27, 2026
- Participate in Monthly Over 15 Seconds Report Review on August 27, 2026
- Participate in Root Cause Analysis Actions (RCAA) review on August 27, 2026
- Participate in ForgeRock Operations Bi-weekly Status Review on September 2, 2026
- Data Analytics Modernization
 - Participate in weekly touchpoint meetings with the Consortium Analytics product owner and Deloitte Project Manager
 - Complete validation of the Case Characteristics module Sprint 2 Design
 - Participate in the Regional SME Design Review sessions on August 24, 2026
 - Participate in the CalSAWS Consortium County Validation (CCCV) review on August 26, 2026
 - Participate in the Data Analytics County Workgroup on September 2, 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 27 and September 3, 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 Security and Privacy Risk Management Group (SPRMG) on August 27, 2026.
 - Participate in AWS Cloud Security Posture Management (CSPM) Touchpoint (Previously CloudCheckr Findings) on August 27 and September 3, 2026
 - Participate in CalSAWS Infrastructure Threat and Vulnerability Management (TVM) review on September 3, 2026
- Central Print
 - Participate in Central Print Weekly meetings on August 24, 2026
- Lobby Management
 - Participate in Lobby Management meetings as scheduled
- Service Management
 - Participate in Monthly Helpdesk Trends Meeting on August 27, 2026

3.3 Imaging

- Participate in Hyland Monthly Data Review on September 2, 2026
- Participate in Perceptive/Titan and Brainware upgrade review on August 26, 2026

3.4 Functional

- Support the September 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 CalFresh QC Auditor Meeting on August 31, 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 Prod Sim office hours
 - Participate in Weekly CalSAWS/CARES Technical Sync Meetings
 - Participate in Bi-Weekly FCED Performance Test Touchpoint
 - Participate in FCED Governance Committee Meeting on August 24, 2026
 - Participate in ICT Demo Dry run on August 25, 2026
 - Participate in R2/R3 Quarterly Executive meeting on August 25, 2026
 - Participate in CalSAWS FCED ICT demo on August 27, 2026
- General Assistance/General Relief (GA/GR)
 - Participate in Weekly GA/GR meetings with Consortium and Vendors
 - Participate in CA-294265 Design Walkthrough on August 25, 2026
 - Participate in GA/GR Recovery Accounts Defect Discussion on August 27, 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
 - Participate in CR 332000 Focus Group on August 24, 2026
 - Participate in CR 332000 Design Sessions on August 24 and 27, 2026
- Reports & Fiscal
 - Participate in Weekly M&E Analytics Team meeting
 - Participate in Weekly Fiscal Team meeting
 - Participate in Weekly Analytics Modernization Touchpoints
 - Participate in Bi-Weekly Data Analytics Meeting
 - Participate in Data Analytics Workgroup – Sprint 2 Regional Reviews on August 24
 - Participate in Management Reports Committee on August 25, 2026
 - Participate in Collections Committee on August 26, 2026
- Others
 - Participate in Weekly Consortium/QA Touchpoint meetings
 - Participate in Weekly CalSAWS SCERFRA/SIRFRA Status Review
 - Participate in Weekly DHCS/CalSAWS/CDCR Interface meetings

- Participate in Weekly Lobby Support Team meetings
- Participate in Weekly Workload Management OCM meetings
- Participate in Weekly Tasks Touchpoint meetings
- Participate in Weekly 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 SCRB/CCB Schedule Preparation meeting 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 BenefitsCal ROI Touchpoint meeting
 - Participate in BenefitsCal Consortium ROI Task review
 - Participate in Training/OCM for Truv meeting on August 24, 2026
 - Participate in BenefitsCal Readiness meetings on August 24 and 31, 2026
 - Participate in BenefitsCal Functional Design review on August 24, 2026

3.5 Test

- CalSAWS Release 26.09
 - Continue QA Review of System Test scripts for high impact SCRs
 - Continue Test Execution activities
 - Begin QA Review of a subset of high impact Production Defects
- FCED/CARES
 - Continue 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
 - Complete Release 26.09 Baseline Release test case development activities
 - Begin Release 26.09 Baseline Release test execution 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
 - Continue one (1) Quick Guide review
 - Participate in Releases 26.09 Readiness - T-4 and T-3 meeting on August 24 and 31, 2026
 - Participate in Integrated Test meetings on August 25 and September 1, 2026
 - Participate in Test Touchpoint meetings on August 26 and September 2, 2026

3.6 OCAT

- No activities scheduled

4 DEVIATIONS FROM PLAN/ADJUSTMENTS

- None