

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: August 24 – September 7, 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 Release 26.09 Readiness reviews - Participated in Region 2/3 and 6 Management Site Visits - Participated in IV&V, PMO and QA Touchpoint meeting - Participated in CalSAWS Innovation Panel Kickoff - Facilitated OCAT scope review with CISO - Continued to support CalSAWS Certification process for ORW and PSR submission
QA Technical	- Reviewed Deloitte M&E System Security Plan (SSP) Wave 4 - Participated in the Architecture Review Board (ARB) operationalization and process planning - Participated in AI Governance Board Kickoff - Participated in Monthly M&E Performance Report reviews - Participated in Infrastructure Performance Report review - Participated in Monthly Imaging SLA Data review - Participated in CalSAWS Contact Center review
QA Functional/Test	- Release 26.09 Independent Test execution in progress with 92% executed, 90% passed, 2% failed - Continued FCED QA Test execution, continues 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	FDEL comments due on 9/9/26
WP-135	Infrastructure Technology Refresh Plan	On Time	DDEL comments due on 10/8/26
WP-138	Infrastructure Services Plan Appendix H - Configuration Management Plan	On Time	DDEL comments due on 10/8/26
WP-139	Infrastructure Services Plan Appendix F - CalSAWS System Operations Plan	On Time	DDEL comments due on 10/8/26
WP-141	Infrastructure Services Plan Appendix K Performance Monitoring and Alerting Plan	On Time	DDEL comments due on 9/16/26
WP-142	Infrastructure Quality Management Plan	On Time	DDEL comments due on 9/15/26
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-152	Enterprise Project Control Document PCD Main	On Time	FDEL comments due on 9/14/26
WP-152.01	EPCD Appendix A – CalSAWS Governance Management Plan	On Time	DDEL comments due on 9/28/26
WP-152.03	EPCD Appendix D – CalSAWS Deliverable Management Plan	On Time	DDEL comments due on 9/21/26
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
WP-152.07	EPCD Appendix J – CalSAWS Asset and Procurement Management Plan	On Time	DDEL comments due on 9/28/26
WP-157	Infrastructure Approach to Automation, Artificial Intelligence and Machine Learning	On Time	DDEL comments due on 10/1/26

Table 3 – BenefitsCal Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
122.01	Review of BenefitsCal Services Plan and Operational Working Documents - Off Cycle Review - SLA #7	On Time	DDEL comments due on 9/10/26
128	QA Assessment of BenefitsCal Monthly Service Level Agreement Performance Report	On Time	DDDED 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	FDED comments due on 9/15/26
WP-143	BenefitsCal Performance Test Materials Packet	On Time	FDEL comments due on 9/29/26
WP-153	BenefitsCal Requirements Traceability Matrix (RTM) and Report	On Time	FDED comments due on 9/15/26

2 HIGHLIGHTS FOR THE REPORTING PERIOD

2.1 Project Management

- Participated in Architecture Review Board Ops meeting on August 24 and 31, 2026
- Participated in Release 26.09 T-4 Readiness Review on August 24, 2026
- Participated in Region 2/3 Management Site Visit on August 25, 2026
- Participated in Monthly Infrastructure Performance Report review on August 25, 2026
- Participated in M&O RFP Requirements review on August 25 and 28, 2026
- Participated in Region 6 Management Site Visit on August 26, 2026
- Participated in IV&V, PMO and QA Touchpoint meeting on August 27, 2026
- Participated in M&E Performance reviews on August 27 and September 2, 2026
- Participated in Release 26.09 T-3 Readiness Review on August 31, 2026
- Participated in AI Governance Board Kickoff on August 31, 2026
- Participated in Draft Modernization and AI Delivery Life Cycle (DLC) walk-through on September 1, 2026
- Participated in Monthly Imaging SLA Data review on September 2, 2026
- Participated in JPA Meeting Pre/Review on September 2, 2026
- Participated in CalSAWS Innovation Panel Kickoff on September 3, 2026
- Facilitated OCAT scope review with CISO on September 3, 2026
- Participated in Region 1 Management Site Visit planning on September 3, 2026
- Collaboration Model, Strike Teams, and Special Projects
 - Continued to support CalSAWS Certification process for ORW and PSR submission
 - Continued to support CalSAWS Communications
 - Continued to support preparation for JPA and PSC meetings

2.2 Technical

- Participated in Software, Licensing, and Environment Transition Discussion
- Participated in Architecture Review Board (ARB) discussions
- Participated in Infrastructure Technical Review on August 24 and 31, 2026
- Participated in Monthly Infrastructure performance report review on August 25, 2026
- Participated in CalSAWS POC Approval Board Meeting on August 25, 2026
- Participated in Integrated Environment Workbook review on August 26, 2026
- Participated in CalSAWS Bi-Weekly Status Meeting on August 26, 2026
- Participated in Tech Change Advisory Board on August 26 and September 2, 2026
- Participated in Monthly Over 15 Seconds Report Review on August 27, 2026
- Participated in Monthly Root Cause Analysis Actions Review on August 27, 2026
- Participated in Monthly M&E performance report review on August 27 and September 2, 2026
- Participated in ForgeRock Operations Bi-Weekly meeting on September 2, 2026
- Data Analytics Modernization
 - Participated in weekly touchpoint meetings with the Consortium Analytics product owner and Deloitte Project Manager
 - Completed validation of the Case Characteristics module Sprint 2 Design
 - Continued validation of the Case Characteristics module Sprint 3 Design
 - Participated in the Regional SME Design Review sessions on August 24, 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 27, 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 Security Health Improvement Program (SHIP) on August 24, 2026
 - Participated in Risk 339 and 342 review: - Migrating from Java 11 to Java 17/21 on August 25, 2026
 - Participated in Security and Privacy Risk Management Group (SPRMG) on August 27, 2026
 - Participated in AWS Cloud Security Posture Management (CSPM) Touchpoint (Previously CloudCheckr Findings) on August 27 and September 3, 2026
- Central Print
 - Participated in Central Print weekly status meetings
- Lobby Management
 - Participated in Lobby Management meetings as scheduled
- Service Management
 - Participated in Monthly Helpdesk Trends Meeting on August 27, 2026

2.3 Imaging

- Participated in Titan upgrade and schedule review on August 26, 2026

2.4 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed September SCRB packet containing 49 SCRs
- 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-302385 Design Discussion on August 28, 2026
- Participated in Mid-Period Design Discussion on August 31, 2026
- Participated in CalFresh QC Auditor Meeting on August 31, 2026
- Participated in CA-296572 Design Discussion on September 2, 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 Prod Sim Tues and Wed Office hours
 - Participated in Weekly CalSAWS/CARES Technical Sync Meetings
 - Participated in Bi-Weekly FCED Performance Test Touchpoint
 - Participated in Case Link Redesign sessions
 - Participated in FCED Governance Committee Meeting on August 24, 2026
 - Participated in ICT Demo Dry run on August 25, 2026
 - Participated in R2/R3 Quarterly Executive meeting on August 25, 2026
 - Participated in CalSAWS FCED ICT demo on August 27, 2026
 - Participated in LA Automation impacts for outstanding change requests on August 27, 2026
 - Participated in IV&V, PMO and QA touchpoint meeting on August 27, 2026
 - Participated in FCED CalSAWS readiness metrics meeting on August 27, 2026
 - Participated in CA-302992 Defect Discussion on August 31, 2026
 - Participated in CA-291939 Design Review on September 2, 2026
 - Participated in FCED County Walkthrough Discussion on September 3, 2026
 - Participated in Defect CA-302992 Defect Discussion on September 3, 2026
- General Assistance/General Relief (GA/GR)
 - Participated in Weekly GA/GR meetings with Consortium and Vendors
 - Participated in CA-294265 Design Walkthrough on August 25, 2026
 - Participated in Kern GAGR Opt-In Additional Requirements on August 26, 2026
 - Participated in GA/GR Recovery Accounts Defect Discussion on August 27, 2026
 - Participated in CA-271673 San Diego GAGR Discussion on August 31, 2026
 - Participated in CA-289026 San Francisco Changes on August 31, 2026
 - Participated in CA-294265 Sacramento Design Walkthrough on September 1
 - Participated in CA-289026 San Francisco Design Discussion on September 1, 2026
 - Participated in CA-249943 Kern County Design Review on September 4, 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 CA-203006 Design Discussion on August 24, 2026
- Participated in CR 332000 Design Sessions on August 24 and 27, 2026
- Participated in CA-270454 Design Discussion on August 25, 2026
- Participated in CR 339362 Design Discussion on August 26, 2026
- Participated in CR 315662 Design Discussion on August 27, 2026
- Participated in CR 315480 Technical Design Document on August 28 and Sept 1
- Participated in HR1 27.02 Design Connect on August 31, 2026
- Participated in CA-270454 Design Review on September 1, 2026
- Participated in Medi-Cal Committee CA-300677 Review on September 2, 2026
- Participated in CA-301329 Design Review on September 3, 2026
- Participated in CA-301602 Design Review on September 3, 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 Analytics Workgroup – Sprint 2 Regional Reviews on August 24
 - Participated in CA-237871 Design Discussion on August 25, 2026
 - Participated in Management Reports Committee on August 25, 2026
 - Participated in Tax Intercept Committee on August 26, 2026
 - Participated in Collections Committee on August 26, 2026
 - Participated in CA-300683 Design Discussion on August 26, 2026
 - Participated in CDSS/CalSAWS CF ABAWD Discretionary Exemption Working Session on August 27, 2027
 - Participated in CA-237871 Design Discussion on August 27, 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 26, 2026
- Reviewed forty-one (41) 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	5
26.09	11
26.11	11
27.01	3
27.02	1
27.03	4
27.05	2
27.06	1
27.07	1
Grand Total	41

- 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 26.09 Consortium & QA Test Timeline review on August 24, 2026
 - Participated in BenefitsCal Readiness meeting on August 24 and 31, 2026
 - Co-facilitated Project Milestone Overview meeting on August 26, 2026
 - Participated in Display MC Renewal Person Details review on August 26, 2026
 - Participated in BenefitsCal Functional Design discussion on August 27, 2026

2.5 Test

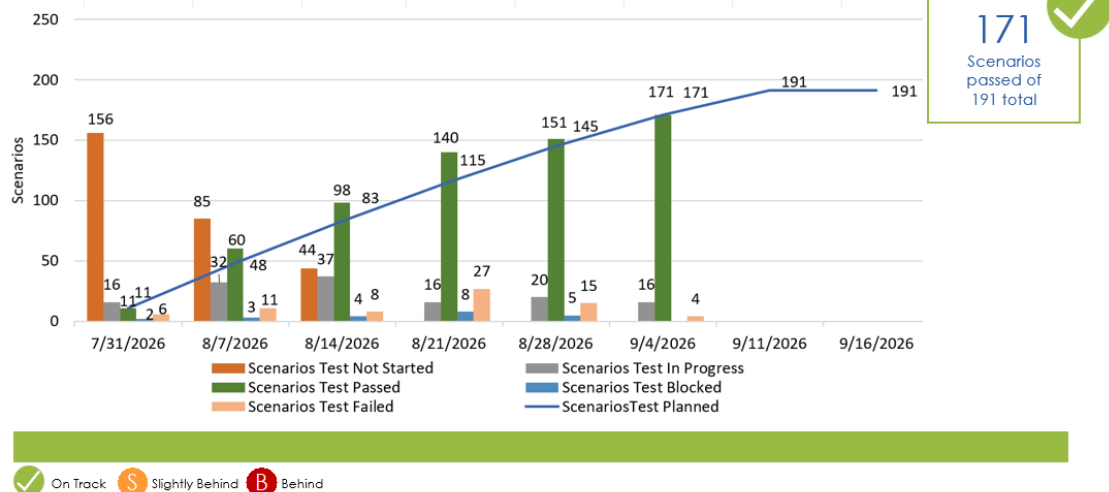
- CalSAWS Release 26.11
 - Received scorecard approval from Consortium
- CalSAWS Release 26.09
 - Began defect retesting activities
 - Continued QA Review of System Test scripts for high impact SCRs
 - Began QA Review of a subset of high impact Production Defects

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)	8% (16)	90% (171)	2% (4)	0% (0)

CalSAWS 26.09 Independent Testing

CalSAWS 26.09 – Test Scenarios: Execution



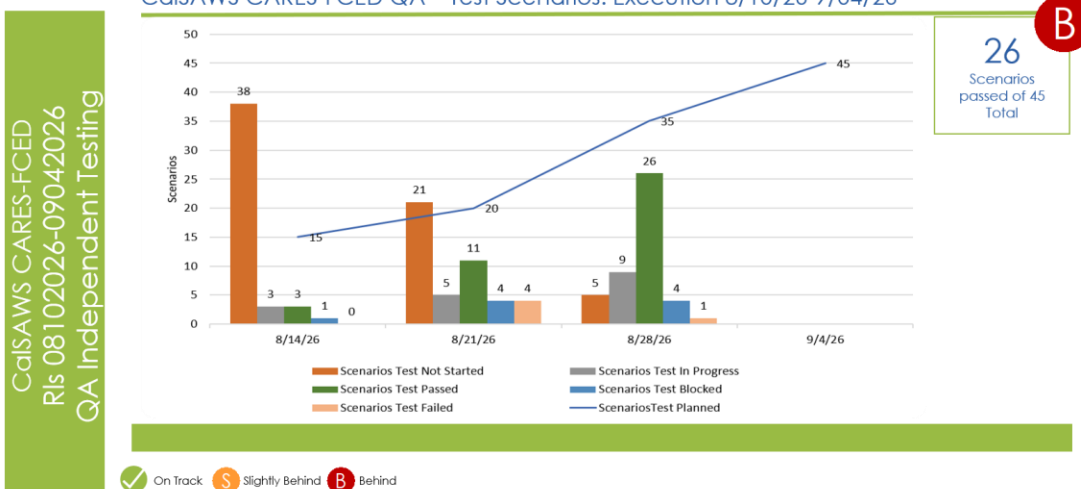
■ Foster Care Eligibility Determination (FCED)

- 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	11% (5)	20% (9)	58% (26)	2% (1)	9% (4)

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



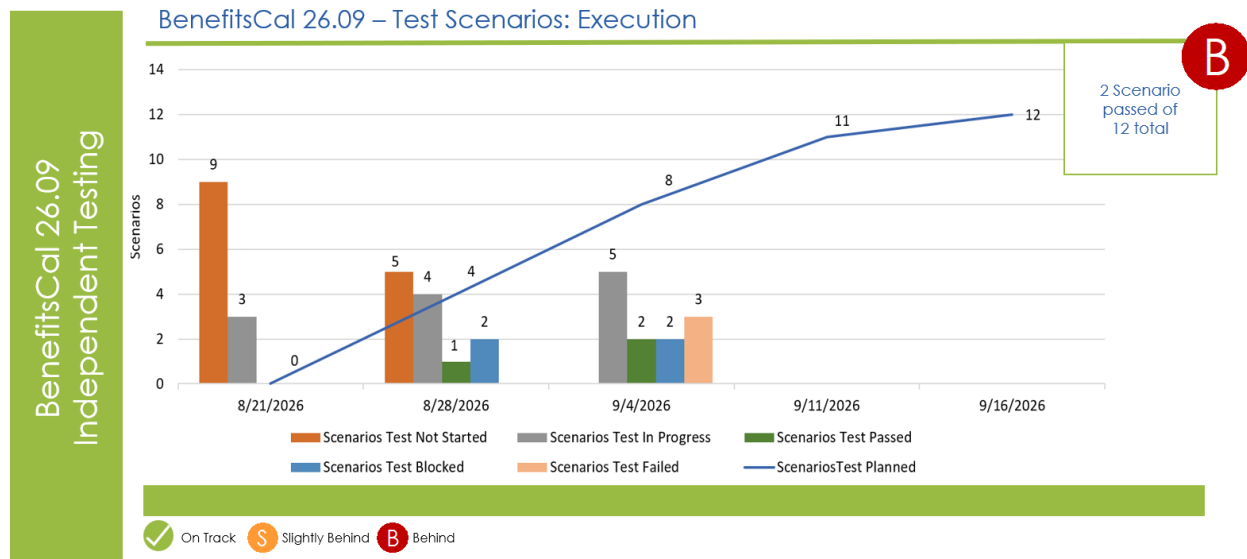
* Behind schedule due to blocking CARES defects and pending CARES case data. Scenarios not executed will move to next and final cycle. Issue 344 is logged for QA unable to complete any test cycles successfully.

■ BenefitsCal Activities

- Began and Completed Release 26.08.25 Priority Release test activities
- Continued Release 26.09 Baseline Release test execution activities
- Monitored BenefitsCal M&O and M&E Release updates

Table 7 - BenefitsCal Release 26.09 Independent Test Progress

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
BenefitsCal Release 26.09 - ClearBest QA Independent Test Results	12	0% (0)	41% (5)	17% (2)	25% (3)	17% (2)



*Behind schedule due to blocking defects, planned to be delivered in next code delivery.

■ CalSAWS Priority Release Activities

- Monitored priority releases defects and SCR test activities

■ Other Consortium Support Test Activities

- Completed One (1) Quick Guide review
- Review in progress for Three (3) Quick Guides
- Participated in Release 26.09 Readiness T-4 meeting on August 24, 2026
- Participated in Test Touchpoint meetings on August 26 and September 2, 2026
- Participated in Release 26.09 Readiness T-3 meeting on August 31, 2026

2.6 OCAT

- No activities scheduled.

3 ACTIVITIES FOR THE NEXT REPORTING PERIOD

3.1 Project Management

- Participate in Hyland Imaging Monthly SLA review on September 8, 20226
- Participate in Release 26.09 T-2 Readiness review on September 8, 2026
- Participate in Infrastructure Performance reviews on September 10 and 15, 2026
- Participate in CalSAWS JPA Board meeting on September 11, 2026
- Participate in Release 26.09 T-1 Readiness review on September 14, 2026
- Facilitate Release 26.09 Greenlight on September 16, 2026
- Participate in CalSAWS Project Steering Committee on September 17, 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 Tech Change Advisory Board on September 9 and 16, 2026
- Participate in Monthly Infrastructure Performance review on September 10, 2026
- Participate in Infrastructure Technical Sync on September 14, 2026
- Participate in ForgeRock Operations Bi-weekly Status Review on September 16, 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 3 Design
 - Participate in the Regional SME Design Review sessions on September 8, 2026
 - Participate in the Data Analytics County Workgroup on September 16, 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 Batch and Prod Ops reviews on September 10 and 17, 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 AWS Cloud Security Posture Management (CSPM) Touchpoint on September 10 and 17, 2026
 - Participate in Infrastructure Threat and Vulnerability Management (TVM) meeting on September 17, 2026
- Central Print
 - Participate in Central Print Bi-Weekly meetings on September 7, 2026
- Lobby Management
 - Participate in Lobby Management meetings as scheduled
- Service Management
 - Participate in ServiceNow Process Improvement Stakeholders Meeting on September 17, 2026

3.3 Imaging

- Participate in Hyland Monthly Data Review on September 8, 2026
- Participate in Perceptive/Titan and Brainware upgrade review on September 9, 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 Income Verification Workgroup on September 8, 2026
 - Participate in CalWORKs/CalFresh Committee on September 9, 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 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 Tues and Wed Office hours
- Participate in Weekly CalSAWS/CARES Technical Sync Meetings
- Participate in Bi-Weekly FCED Performance Test Touchpoint
- Participate in Vendor Extract meeting on September 8, 2026
- Participate in meeting for county actions on CARES converted cases on September 8, 2026
- Participate in the Foster Care Rate Structure workgroup on September 8, 2026
- Participate in early FCED Security and task enablement on September 8, 2026
- General Assistance/General Relief (GA/GR)
 - Participate in Weekly GA/GR meetings with Consortium and Vendors
- 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 315662 Design Session on September 10, 2026
 - Participate in CA-292582 & CA-292586 Webcast on September 17, 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 CA-299535 Design Review on September 8, 2026
- Others
 - 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 MEDS Committee on September 10, 2026
 - Participate in RDB Committee on September 10, 2026
 - Participate in WTW Committee on September 17, 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 BenefitsCal UCD State Partner review on September 9, 2026
- Participate in BenefitsCal Readiness meetings on September 14, 2026
- Participate in BenefitsCal Monthly UCD meeting on September 16, 2026

3.5 Test

- CalSAWS Release 26.11
 - Begin test preparation activities
- CalSAWS Release 26.09
 - Continue defect retesting activities
 - Continue QA Review of System Test scripts for high impact SCRs
 - Continue 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
 - Begin CalSAWS QA test execution activities for cycle 9/07/26 - 10/02/26
 - 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 execution activities
 - Begin and Complete Release 26.09 Release Notes
 - Facilitate QA and Consortium Scope review for Release 26.11
 - 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 Three (3) Quick Guide reviews
 - Participate in Release 26.09 T-2 and T-1 meetings on September 8 and 14, 2026
 - Participate in Integrated Test meetings on September 8 and 15, 2026
 - Participate in Test Touchpoint meetings on September 9 and 16, 2026
 - Participate in Release 26.09 Virtual Greenlight on September 16, 2026

3.6 OCAT

- No activities scheduled

4 DEVIATIONS FROM PLAN/ADJUSTMENTS

- None