



Bi-Weekly Status Report

CalSAWS M&E

Reporting Period: September 21, 2026 – October 4, 2026

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Bi-Weekly Status – CalSAWS M&E

EXECUTIVE SUMMARY

As we conclude Weeks 81 and 82 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 26.11:** 100 SCRs moving through design and approvals
- **Release 27.01:** 75 SCRs moving through design and approvals
- **Release 27.03:** 77 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: 9/21/2026 TO 10/04/2026

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

- Continued compliance monitoring activities.

Activities for the Next Reporting Period

- Continue compliance monitoring activities.

1.1.2 Finance Management

Activities for the Reporting Period

- September (SFY26/27) WACs – submitted September 23, 2026
- September (SFY26/27) Invoice Packages – submitted September 30, 2026

Activities for the Next Reporting Period

- October (SFY26/27) Projections –to be submitted October 5, 2026
- September (SFY26/27) Invoice Support – to be submitted October 14, 2026
- September Integrated Budget Workbook – to be submitted October 20, 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: **9/21/2026 TO 10/04/2026**

DELIVERABLE NAME	SUBMISSIONS COMPLETED	NEXT DEADLINES	STATUS
ME-D02.01 M&E Services Plan (Batch and Interface Support Plan (Group 6)	■ FDEL Submitted on 10/01	■ FDEL comments due on 10/08	On Track
DEL ME-D06.18: M&E Work Schedule (September 2026)	■ FDEL Submission due on 10/7	■ FDEL comments due on 10/14	On Track
ME-D05.01 PCD Annual Update: Appendix F – CalSAWS Quality Management Plan	■ FDEL Approved on 9/25	■ WAC Submitted on 9/29	Awaiting Signatures from Consortium
ME-D05.01 PCD Annual Update: Appendix K – CalSAWS Quality Management Plan	■ DDEL Submitted on 10/2	■ DDEL Comments due on 10/5	On Track
ME-D05.01 PCD Annual Update: Appendix L – CalSAWS Scope Management Plan	■ DDEL Submission on 10/5	■ DDEL Comments due on 10/13	On Track
ME-D05.01 PCD Annual Update: Appendix I – CalSAWS Staff Management Plan (OWD - Roles and Responsibilities (overall) denotes key staff)	■ DDEL Submission on 10/13	■ DDEL Comments due on 10/20	On Track
ME-D05.01 PCD Annual Update: Appendix B – Appendix B –	■ DDEL Submission on 10/13	■ DDEL Comments due on 10/20	On Track

DELIVERABLE NAME	SUBMISSIONS COMPLETED	NEXT DEADLINES	STATUS
CalSAWS Communication Management Plan			
ME-D25 ME Analytics Architecture Design 2	FDEL Approved on 9/10	WAC Submitted on 9/11	WAC declined by Consortium
ME-D26 ME Analytics Test Plan Document	FDED Comments due on 9/25	FDED Final document to be submitted on 10/5	Delayed, to be Submitted 10/5

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: **9/21/2026 TO 10/04/2026**

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: 9/21/2026 TO 10/04/2026

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
324	M&O	Delay in communication may impact CalSAWS participation in the Process Simulation activity prior to the pilot go-live.	CARES requested CalSAWS participation and support in a Process Simulation activity prior to the pilot go-live, representing an additional scope of work. CARES implementation activities—including the Pilot, Process Simulation, Training, and Sandbox—are currently paused due to the October 1, 2025, Federal shutdown, impacting the CARES request for additional funding. CARES has confirmed that all discussions regarding 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.	2 - Open
326	M&O	Lack of timely policy guidance may impact	Effective October 1, 2026, through January 1, 2027, House Resolution 1 (HR1) introduces several Medi-Cal policy	2 - Open

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
		Medi-Cal HR1 delivery schedule	changes, including new work requirements, moving from annual to six-month redetermination, for specific populations, an amended definition of Qualified Non-Citizens, and reduced retroactive Medi-Cal period. These changes add complexity to how individual and household details are used when determining eligibility, impacting county intake, change reporting, and renewal processes. Implementation depends on CMS guidance, which is pending. The redetermination and work requirement policy changes must be implemented by November 1, 2026 to be included in the January 2027 renewal packets. 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: 09/21/2026 TO 10/04/2026

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: 9/21/2026 TO 10/04/2026

3.1 Highlights from the Reporting Period

Highlights include:

- **Releases 26.09, 26.11 and 27.01:**
 - **Release 26.11:** Total System Change Requests (SCRs): 100; New: 0; Design in progress: 0; In approval process: 0; Design Approved: 0, In Development: 1, Development Complete: 1, In Assembly Test: 0, System Test: 97, Test Complete: 1
 - **Release 27.01:** Total System Change Requests (SCRs): 75; New: 5; Design in progress: 10; In approval process: 13, Design Approved: 0, In Development: 42, In Assembly Test: 5
 - **Release 27.03:** Total System Change Requests (SCRs): 77; New: 16; Design in progress: 44; In approval process: 13, Design Approved: 4

Other Updates:

- 1 **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
26.11	Total System Change Requests (SCRs): 100 ■ New: 0 ■ Design In Progress: 0 ■ Pending Approval:0 ■ Approved: 0 ■ In Development: 1 ■ Development Complete: 1 ■ In Assembly Test: 0 ■ System Test: 97

RELEASE	SUMMARY
	Test Complete: 1
27.01	Total System Change Requests (SCRs): 75 - New: 5 - Design In Progress: 10 - Pending Approval: 13 - Approved: 0 - In Development: 42 - In Assembly Test: 5
27.03	Total System Change Requests (SCRs): 77 - New: 16 - Design In Progress: 44 - Pending Approval: 13 - Approved: 4

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.

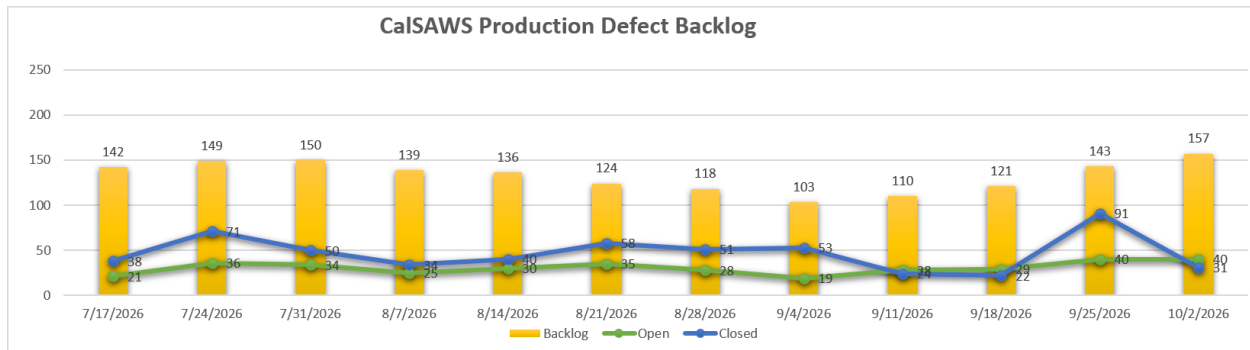


Figure 1: Production Defect Backlog

Table 5: CalSAWS Production Defect Count by Release

Severity	26.09.xx	26.10.08	26.10.15	26.10.xx	26.11	26.12.15	27.01	RWR	TBD	Grand Total
2-Normal/Medium					19		10		1	30
Assigned					4				1	5
In Assembly Test					1					1
In Development					2					2
New					7		10			17
System Test					5					5
3-Normal/Low	1	2	3	3	102	1	5	1	8	126
Assigned				2	46	1	2		3	54
Development Complete		1			2					3
In Assembly Test					7					7
In Development			2	1	12			1		16
New					18		3		4	25
Pending Rejection	1				3				1	5
System Test		1	1		14					16
4-Cosmetic					1					1
Pending Rejection					1					1
Grand Total	1	2	3	3	122	1	15	1	9	157

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

3.2.2 Automated Regression Test (ART) Coverage

Table 6: Automated Regression Test (ART) Coverage

PRODUCTION TRANSACTIONS				ART COVERAGE BY PRODUCTION VOLUME	
Tier	Distinct	Volume	Percent Volume	Distinct	Percent Coverage
1	15	199,618,066	45.72%	15	100.00%
2	126	151,108,952	34.16%	112	100.00%
3	254	44,762,235	10.11%	126	99.41%
4	981	40,875,485	9.21%	578	88.57%
5	3964	3,531,408	0.79%	828	50.06%

Note: Transaction volume and coverage metrics are based on CalSAWS monthly production performance data and Automated Regression Test (ART) coverage data as of August 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	PROBLEM IN DIAGNOSIS	TOTAL
Tier 3 M&E – Ad Hoc	-	-	-	1	-	-
Tier 3 M&E – Analytics	-	-	-	2	-	2
Tier 3 M&E – Batch and Interfaces	r-	1	102	46	-	149
Tier 3 M&E – Batch Operations	-	-	-	1	-	1
Tier 3 M&E – Correspondence	3	2	13	57	-	75
Tier 3 M&E – DBA	1	-	3	3	-	7
Tier 3 M&E – Eligibility	2	14	62	193	-	271
Tier 3 M&E – Fiscal	-	7	33	78	-	118
Tier 3 M&E – MAGI / CalHEERS	6	3	30	87	1	127
Tier 3 M&E – OCAT	-	-	-	-	-	-
Tier 3 M&E – Offshore Tech Ops	-	-	-	1	-	1
Tier 3 M&E – Online	-	8	86	197	-	291
Tier 3 M&E – Reports	-	1	11	12	-	24
Tier 3 M&E – SCATL	-	1	4	4	-	9
Tier 3 M&E – Task Management	-	1	6	6	-	13
Tier 3 M&E – Tech Arch	-	2	7	69	1	79
Tier 3 M&E – Training	-	4	3	2	-	9
Tier 3 M&E Integration – BenefitsCal	-	3	2	1	-	6
TOTAL	12	47	362	760	2	1183

3.3.2 Batch Operations

Activities for the Reporting Period

- CalWIN MEDS Recon quarterly files were generated on September 26th, 2026, reviewed with the consortium, and transferred to DHCS.

- Supported early batch start on October 3rd, 2026, at 5:15 PM instead of 8:00 PM.
- Supported Mock DR activities and DR/weekend activities
- Supported to process PVS automation batch jobs in the lower environment and monitored the production process.

- Due to AWS S3 bucket intermittent issue on September 25th, 2026, Yolo County bundle jobs failed and coordinated with AppDev team and applied the DCR and reprocessed the failed bundles.
- Supported and rerun the failed batch jobs due to primary database restarted on September 30th, 2026.
- Started working on batch performance testing for the Exadata migration database sequence issues.
- Due to a bad execution plan, issuance processing batch jobs started running longer than expected. Team coordinated with DBA and applied the fix to take the correct execution path.
- Turned off the SYEP interface batch jobs until further notice.
- Addressed LAUSD partner SCR# ARB review comments. Here is the SCR# **CA-302531**.
- During September 18th, 2026, Batch run, EBT - Los Angeles Case Client Reader job failed due to trailer missing. Team coordinated with AppDev/FIS partner and got the new file and processed it.
- Supported and generated monthly analytics reports.
- Supported the 26.09 release hyper care activities.

Activities for the Next Reporting Period

- Continue to monitor the nightly and daytime batch and will track batch jobs completion and failures.
- Continued to work on Exadata migration sequence issue.
- Plan to work on SSA/Okta/CARES migration activities and risk/checklist.
- 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**.
- Continued to work on the 26.11 release batch performance testing readiness
- 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.

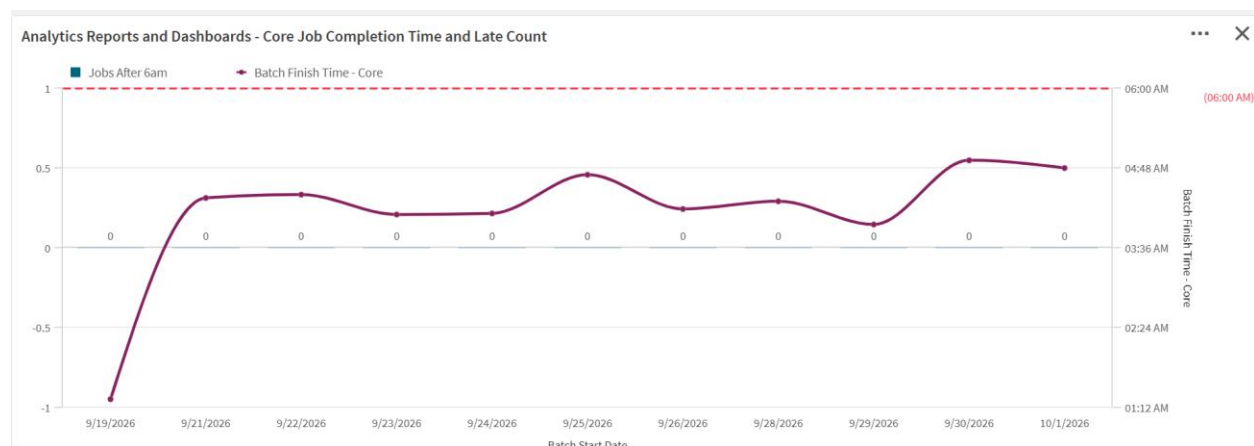


Figure 2: Analytics Reports and Dashboards – Monday – Saturday Nightly Batch Runs for the Status Reporting Period



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:

- **26.10.08 Priority Release:** Branch creation and monitoring of builds for this upcoming Priority Release.
- **26.10.25 Priority Release:** Branch creation and monitoring of builds for this upcoming Priority Release.
- **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.
- **26.12.07 Priority Release:** This is the planned release for FCED. DevOps and FCED teams are working together to ensure a smooth deployment.
- **26.12.13 Priority Release:** Branch creation and monitoring of builds for this upcoming Priority Release.
- **26.12.17 Priority Release:** Branch creation and monitoring of builds for this upcoming Priority Release.
- **27.02_CH Baseline Release:** Proactive monitoring of builds and deployments
- **CFAP AT and ST Environments:** Monitoring of the builds and deployments for the 27.07 release.

■ Database Application Support:

- **Exadata Migration:**

- **AT5SAWS:** Infra team initiated AT5SAWS (the ACN codebase environment) as is copy to Exadata, expected to complete over the 10/3 weekend.
- **2609 Refresh Plan:**
 - The 2609 refresh plan is underway, with 32 environments completed and one in progress.
- **Sutter County Email Domain Changes:**
 - The Sutter County email domain change is currently in system test with a release date of 26.10.08.
- **DR Activity:**
 - Team is supporting the 2nd dry run test on Oct. 1st and the full disaster recovery test scheduled for Oct 4th.
- **October Masking Process:**
 - Team has initiated the masking process in preparation for the UT3SAWS refresh.
- **October Monthly DB Refreshes:**
 - PRMRSAWS: Completed
 - PRMTSAWS: Completed
 - STMTHRPT Completed
 - PRMRSAWS2: In Progress
- **26.11 Schema Comparison:**
 - Team is supporting the 26.11 schema comparison effort by backing up tables and coordinating with the Infra Team to take restore point and rollback BRG1.

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 26.09_CH combined Major Release and tracking the open SLA Production defects that are planned to go in with this release.
- **Sequence Cache Updates:** The team will conduct online performance testing, followed by batch testing on October 2, to validate the chronological ordering of 576 sequences identified after the Exadata migration. Production implementation is targeted for October 6.
- **26.11 Schema Comparison:** Team will continue to support the 26.11 schema comparison efforts by backing up tables.
- **Sutter County Email Domain Changes:** The Sutter County email domain change is planned for 26.10.08.
- **October Masking Process:** Team will continue with the October masking process as planned.

3.3.5 Analytics

Activities for the Reporting Period

- **Analytics Updates:**
 - **Intake Module** – Design, development and system testing are 100% complete. County Preview closeout on 8/12/2026.
 - **Continuing Eligibility Module** – Design & development are 100% complete. Testing is 85% complete.
 - **Case Characteristics Module** – Design and dashboard development are 100% complete. Data Development is in progress.
 - **Productivity Module** – Sprint 1 designs completed and sent for feedback on 10/02/2026. Sprint 1 Development has started.
- **Environment Setup:**
 - **STG Environment** – Testing for staging environment for Databricks is complete and Power BI is in progress.

Activities for the Next Reporting Period

- Productivity Design Sprint 1 FDDs incorporating feedback for final submission on October 27.

3.3.6 Technical Architecture Application Support

Activities for the Reporting Period

- Consortium business-analyst workshops to validate the five selected 26.09 SCR artifacts began this week and were well received in the initial sessions, with a second round continuing into next week; feedback from the sessions (avoiding acronyms, handling SCR-specific terminology correctly) is being built back into the underlying design-document generation skill itself rather than applied as one-off manual edits, so the improvements carry forward automatically; testing and metrics-comparison work continued across all nine SCRs, and after the testing team was unable to provide timely support, the team adopted manual testing for two smaller SCRs and a code-comparison approach for the four larger ones.
- The nudge framework went to production on September 20 as planned; Consortium granted conditional approval pending fixes to align test evidence, including dead-letter-queue and retry-path validation, with the production-readiness ARB documentation, and review of the resulting test-validation findings (roughly 100 items catalogued) continued.
- CICD design documentation for the Graph Knowledge Base upgrade was finalized with TechOps.
- AI governance documentation, including the ARB package, AI addendum, and Stage 0 document, advanced toward the assessment-to-pilot transition, with planning also underway for how assessment metrics and outputs will be packaged for that transition.
- Additional AI SDLC pipeline skills advanced, including an SCR artifact-comparison skill, a design-document structure-alignment skill, and continued large-scale use of a JSP-to-HTML conversion skill; a framework to automate

batch-job testing, previously a coverage gap, was also built and validated through mocked testing, pending environment access to run live tests.

- IBM clarified that ODM 9.6's AI-related components do not need to be enabled, reopening consideration of upgrading from the current 9.5 version; timing is being coordinated with a possible parallel initiative to migrate rules logic to Java, and a formal Java/WebLogic upgrade project is being chartered as a result.
- A new assessment applying the existing AI SDLC architecture (AWS Bedrock and the Claude CLI) to fiscal-report reverse engineering and consolidation into a shared fact-dimension data model was reviewed and approved, starting with a pilot set of eight reports ahead of a possible expansion to the full inventory of roughly 230 fiscal reports and 60 state reports.
- Observability tooling evaluation (Amplitude) continued, with a procurement quotation requested from Gainwell and an internal proposal and review deck in progress ahead of bringing in a Consortium sponsor.
- Production defect resolution continued, including a JDBC connection-leak fix with code complete and pending performance-team validation; a separate production database issue tied to an Oracle sequence change also surfaced over the weekend, with performance testing completed and a fix timeline being coordinated with the development team, Oracle, and Gainwell.
- Database-migration analysis began for an upcoming Aurora migration targeted for release 27.3, to inform application-team review and a migration plan.

Activities for the Next Reporting Period

- Complete the remaining BA workshop sessions and finalize SCR validation and testing metrics across all nine SCRs.
- Finalize AI governance documentation and route it for Consortium review ahead of the assessment-to-pilot transition; package assessment metrics and outputs for that transition.
- Kick off the Java/WebLogic upgrade project, with a kickoff meeting targeted for Wednesday, October 7.
- Resolve remaining environment-access needs for batch-job test automation and for database access to the SQL query-optimization skill.
- Advance phase-one reverse-engineering work for the newly approved fiscal-report assessment.
- Complete the legacy rule file (TRL) inventory and finalize development hours for the ODM upgrade decision.

3.3.7 Innovation

Activities for the Reporting Period

- County innovation idea intake effectively closed out this period. BRICE scoring advanced across all 36 submissions, and the team settled on recommending a curated top slate of ideas, rather than all submissions, for Innovation Board action, including the option to consolidate closely related county submissions into a single proposed idea.

- CTO leadership clarified it will weigh in specifically on the Effort component of BRICE scoring, favoring solutions built alongside the core application over ones requiring substantial core-application changes, while leaving Impact and Reach scoring to county input; the existing guardrail against AI-based eligibility or benefit-determination ideas was reaffirmed as disqualifying regardless of score.
- The SharePoint-based intake and scoring tool continued development, with two planned access tiers, a public county-facing view of submissions, process, and results, and a more detailed panel-facing view for board review, intended to replace the existing static communication page.
- High-level effort estimates and one-pager materials for the recommended ideas were finalized this period ahead of Innovation Board review, with final leadership review of the materials underway.
- Mind map validation continued: a connectivity issue that had been blocking developers from running validation tests against the Neptune knowledge-graph service was resolved, and testing has resumed; separately, review identified a gap in the mind map's coverage of ARB architecture standards, surfaced when tested against the nudge framework design, and a new skill was built to ingest ARB standards and generate non-functional-requirements documentation to close that gap.
- Work continued across three related assessment tracks aimed at reducing CalFresh error rates: altered/tampered-image detection, journal-entry search and summarization, and data-anomaly detection; the altered-image track was prioritized, with two vendor models evaluated and a selection decision pending, while the journal-entry and anomaly-detection tracks remain earlier-stage.

Activities for the Next Reporting Period

- Hold the Innovation Board review, targeted for Wednesday, October 7, following final internal review of materials due by October 5.
- Publish the SharePoint-based tracking site for county visibility into submission status and scores.
- Finalize vendor and model selection for the altered-image detection track; determine next steps for journal-entry summarization, including the outstanding vector-database decision, and for anomaly detection, targeted for a follow-up review around October 9.
- Following the Innovation Board meeting, communicate disposition (which ideas are advancing and why) back to all submitting counties via the tracking site.

3.3.8 Security Support

Activities for the Reporting Period

- **System Security Plan (SSP):**
 - All 461 controls (100%) are under Consortium review and pending approval as of 9/25.
- **Plan of Action Milestones (POA&M):**
 - Of 178 total POA&Ms, 74 POA&Ms (42%) are under Consortium review as of 9/02.
 - 129 POA&Ms out of 178 were closed as of 9/30.
 - 7 POA&Ms reclassified outside of M&E's scope.
- **Application Security:**

- Successfully completed the second round of security testing for the for release 26.09 release, identifying new vulnerabilities across SAST, DAST, MAST, and SCA pipelines.
- Working through found vulnerabilities and assessing false-positives and duplicate vulnerabilities.
- Progressing on a Proof of Concept (PoC) for a centralized architecture that automates Software Bill of Materials (SBOM) tracking and strengthens third-party library management.
- Working to fix defect found after successful execution of the CFAP baseline scan.
- **Security and Privacy SCR Review:** 12 Security Impact Assessments completed.

Activities for the Next Reporting Period

- **System Security Plan (SSP):** Continue tracking SSP related POA&M through SSP approval.
- **Plan of Action Milestones (POA&M):** Continue working with Consortium Security to resolve POA&Ms through OWD updates and SSP review cycle.
- **Application Security:**
 - Complete technical session with Snyk to review and debug a specific CLI issue.
 - Conclude the ongoing second-round security testing for Release 26.11 (initially launched on August 28, 2026).
 - Preparing for 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:** SCERFRA 26-534 – CWS-CARES & CalSAWS Interface; SIRFRA 4080 – Medical Condition List/Detail Page; SCERFRA 26-538 – CF Outreach CBO Application & Outcome Data Dashboard; SIRFRA 1485 – TRUV QR Code; SIRFRA 1489 – Medicare Savings Program (MSP) NOA Snippets – Translations; SCERFRA 26-542 – eDRA Integration; SCERFRA 26-549 – Extension of Read-Only Cash Aid Time Limit Pages in CalSAWS; and SCERFRA 26-541 – CWs New Approvals List for LCAs.
- **Participated in the All Partner H.R. CalFresh Implementation Advisory Group Meeting:** On September 22, 2026, participated in the CDSS' HR 1 CalFresh Implementation Advisory Group meeting with the Consortium, counties, CWDA, and stakeholders to discuss the implementation of HR 1 provisions and strategies to improve accuracy.
- **Participated in CDSS ABAWD Exemption File Implementation:** On September 24, 29, and October 1, 2026, participated in the CDSS ABAWD Exemption File Implementation meeting with the Consortium and CDSS to discuss implementation of the ABAWD exemption file.
- **Participated in the CalSAWiS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On September 24 & October 1, 2026, participated in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.

- **Participated in CalSAWS Open Discussion Meeting:** On September 30, 2026, participated in the bi-weekly meeting between DHCS and CalSAWS to discuss emerging topics, ask questions, share updates, and collaborate on related topics.

Table 8: Summary of SIRFRA/SCERFRA

STATUS	TOTAL
New	0
Reopened	0
Assigned	17
Completed	362
Duplicate	0
In review	2
Withdrawn	9
Rejected	3
Pending Clarification	4
Ready for Review	0
TOTAL	397

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-304842	SCERFRA 26-534 – CWS-CARES & CalSAWS Interface	Completed	09/18/2026
CA-304061	SIRFRA 1485 – TRUV QR Code	Completed	09/23/2026
CA-305359	SIRFRA 4080 – Medical Condition List/Detail Page	Completed	09/23/2026
CA-304980	SCERFRA 26-538 – CF Outreach CBO Application & Outcome Data Dashboard	Completed	09/23/2026
CA-304800	SCERFRA 26-532 – NOA M82-M820A – No Eligible Person	Completed	09/24/2026
CA-305748	SIRFRA 1489 – Medicare Savings Program (MSP) NOA Snippets – Translations	Completed	09/25/2026
CA-305748	SCERFRA 26-542 – eDRA Integration	Completed	10/02/2026
CA-305953	SCERFRA 26-549 – Extension of Read-Only Cash Aid Time Limit Pages in CalSAWS	In Review	10/09/2026
CA-305584	SCERFRA 26-541 – CWs New Approvals List for LCAs	In Review	10/14/2026
CA-305668	SIRFRA 4081 – Quality Assurance Functionality, Integrations, and County Use Information	Assigned	10/07/2026
CA-305837	SCERFRA 26-546 – AAP: CWS-CARES- Authorized Wraparound and STRTP Payments	Assigned	10/07/2026
CA-280802	Recurring SIRFRA 1388 – Monthly Failure to Complete Data – Due on the 7 th of each month	Assigned	10/08/2026

ID	DESCRIPTION	STATUS	DUE DATE
CA-279039	Recurring SIRFRA 1380 – MEDS Alert Monitoring	Assigned	10/08/2026
CA-283491	Recurring SIRFRA 1402 – Va NorCal Veterans Medi-Cal Data	Assigned	10/08/2026
CA-280801	Recurring SIRFRA 1387 – Total No. of Apps Pending and Total No. of REs Pending – Due on the 8 th of each month	Assigned	10/08/2026
CA-243496	Recurring SIRFRA 1186 – CMS Unwinding Eligibility and Enrollment Data – Monthly Reporting	Assigned	10/08/2026
CA-279358	Recurring SIRFRA 1385 – End of CCR Renewal Data Request	Assigned	10/08/2026
CA-279203	Recurring SIRFRA 1383 – CMS PI Reports for Counties	Assigned	10/08/2026
CA-278134	Recurring SIRFRA 1384 – RMR Report for Counties	Assigned	10/08/2026
CA-277105	Recurring SIRFRA 1374 – CMS Monthly Unwinding Update Report – Previously Pending Renewals	Assigned	10/08/2026
CA-305951	SCERFRA 26-547 – Earned Income Verification	Assigned	10/09/2026
CA-305952	SCERFRA 26-548 – Shelter Utility Budget Enhancements	Assigned	10/09/2026
CA-306004	SIRFRA 4082 – CWs Denial Reasons and Triggered NOA Mapping	Assigned	10/12/2026
CA-306147	SCERFRA 26-550 – CAPI Usage of Medical Detail List/Pages in CalSAWS	Assigned	10/15/2026
CA-300234	Recurring SIRFRA 4051 – Referred Application Outcomes	Assigned	10/16/2026
CA-298219	Recurring SIRFRA 1463 – Deemed SSI Individuals	Assigned	10/16/2026
CA-294270	SCERFRA 25-525 – BenefitsCal Income Verification Service	Pending Clarification	TBD
CA-305711	SCERFRA 26-543 – EDD/UI/DI Online	Pending Clarification	TBD
CA-305712	SCERFRA 26-544 – SOLQ – Integration	Pending Clarification	TBD
CA-305713	SCERFRA 26-545 – NDNH Match	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:** SIRFRA 4081 – Quality Assurance Functionality, Integrations, and County Use Information; SCERFRA 26-546 – AAP: CWS-CARES- Authorized Wraparound and STRTP Payments; Recurring SIRFRA 1388 – Monthly Failure to Complete Data – Due on the 7th of each month; Recurring SIRFRA 1380 – MEDS Alert Monitoring; Recurring SIRFRA 1402 – Va NorCal Veterans Medi-Cal Data; Recurring SIRFRA 1387 – Total No. of Apps Pending and Total No. of REs Pending – Due on the 8th of each month; Recurring SIRFRA 1186 – CMS

Unwinding Eligibility and Enrollment Data – Monthly Reporting; Recurring SIRFRA 1385 – End of CCR Renewal Data Request; Recurring SIRFRA 1383 – CMS PI Reports for Counties; Recurring SIRFRA 1384 – RMR Report for Counties; Recurring SIRFRA 1374 – CMS Monthly Unwinding Update Report – Previously Pending Renewals; SCERFRA 26-547 – Earned Income Verification; SCERFRA 26-548 – Shelter Utility Budget Enhancements; SIRFRA 4082 – CWs Denial Reasons and Triggered NOA Mapping; SCERFRA 26-550 – CAPI Usage of Medical Detail List/Pages in CalSAWS; Recurring SIRFRA 4051 – Referred Application Outcomes; and Recurring SIRFRA 1463 – Deemed SSI Individuals.

- **Participate in the Federal Auditor Access Workgroup Meeting:** On October 6, 2026, participate in the Federal Auditor Access Workgroup meeting with the Consortium and CDSS to discuss design and implementation efforts for the federal auditor access requirements as part of CFAP Expansion.
- **Participate in CDSS ABAWD Exemption Phase 2 Priorities Discussions:** On October 6, 8, 13, & 14, 2026, participate in the CDSS ABAWD Exemption Phase 2 Priorities meeting to discuss implementation efforts for H.R.1 ABAWD Exemption phase 2.
- **Lead the CFAP Expansion Workgroup Meetings:** On October 6, 8, 13, & 14, 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 the CalSAWS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On October 8 & 15, 2026, participate in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.
- **Participate in DHCS Bi-Weekly Open Discussion Meeting:** On October 14, 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-305586	DCR to add Renewal Indicator and Renewal Date for staged 'RM' EDRs to avoid CH Business Validation	On Time	In Production	26.09
CA-305505	R27.2 CalHEERS Interface Testing Support (Test Only)	On Time	Pending Approval	27.02
CA-305377	Online Help: Update JA Work Number Verification to update Age Criteria for Batch Jobs CA-305160	On Time	Design in Progress	27.01
CA-305353	CARES - Create a new bi-directional interface to facilitate interactions	On Time	System Test	26.11

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
	between CalSAWS and CARES systems. (Part 3)			
CA-305214	Online Help: Create new Job Aid for Medi-Cal NCOA Auto Address Verification	On Time	Design in Progress	27.01
CA-305044	Update the Case Details API to only send Person Case Details once	On Time	System Test	26.11
CA-304883	Update Advance_RE_DUE_incarcerated (PB00C995) to look at MC_REDETER	On Time	Development Complete	26.11
CA-304879	Training: Additional updates for 008 - Eligibility Medi-Cal: 01-A - MAGI Intake Part A WBT	On Time	Approved	26.09
CA-304243	Training: Update 010-Employment Services-WTW WBTs per CA-296291	On Time	System Test	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	In Production	26.07
CA-303556	Online Help: Create the ABAWD Summary OLH page CA-299610	On Time	In Assembly Test	26.11
CA-303498	Wave 5 BCAL - Replace IAM solution from ForgeRock with Okta	On Time	Pending Approval	26.11
CA-303497	Wave 4 CalSAWS Core - Replace IAM solution from ForgeRock with Okta	On Time	Pending Approval	26.11
CA-303496	Wave 3- Replace IAM solution from ForgeRock with Okta	On Time	Pending Approval	26.09
CA-303086	Online Help: Create OLH pages for The Work Number CA-296429	On Time	In Production	26.09
CA-302610	Update CW 101, CW 108, CW 2219, CW 8A, and CW 8 to remove CHDP references	On Time	New	27.05
CA-302385	ACL 26-58 Update ESAP Age Criteria to 65	On Time	In Development	27.01
CA-302285	Reinstatement of Asset Limit for Non-MAGI Pickle, DAC and DW Programs	On Time	Design in Progress	26.09
CA-302266	Truv Income Verification Integration Phase 2 - Part 2b (On-State)	On Time	In Development	27.01

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-302243	Online Help: Create OLH Pages for Report Inmate Release Dates from CDCR to Counties CA-284412	On Time	In Production	26.09
CA-301813	MC H.R. 1 DHCS Joint Command Center Support	On Time	New	26.09
CA-301602	eHIT: Expansion of Equifax Incarceration and Release Data Elements	On Time	In Development	27.02
CA-301512	Online Help: Create and Update OLH pages per TRUV CA-302266 Phase 2b	On Time	In Development	27.01
CA-301417	H.R.1 - Work and Community Engagement Work Requirements Phase III	On Time	System Test	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
CA-301329	H.R.1 Income Data Collection Retrieved from Truv for MAGI Medi-Cal	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	Approved	27.02
CA-300841	ACL 26-27 CalFresh Employment and Training: Compliance with Federal and State Reporting Requirements	On Time	Committee Review	27.03
CA-300689	Online Help: Update JA- Medi-Cal CalHEERS - MAGI Verifications for SCR CA-292586	On Time	Design in Progress	27.01
CA-300683	Interim Solution - ABAWD Discretionary Exemption Report	On Time	In Production	26.07
CA-300677	CMSP Eligibility Changes	On Time	System Test	26.11
CA-300675	Online Help: Update JA - Retroactive Medi-Cal for SCR CA-292997	On Time	Development Complete	26.11

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
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	Test Complete	26.11
CA-300438	Emulator Changes for 26.9 MC H.R. 1 Changes	On Time	In Production	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	In Production	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	In Production	26.09
CA-299906	Additional journal entries for ABAWD related actions	On Time	In Production	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 Job Aid(s) for FCED CA-298632	On Time	Design in Progress	27.01
CA-299629	Online Help: Update Job Aids and add New Job Aid for FCED CA-298632	On Time	Development Complete	26.11
CA-299610	Add ABAWD Summary Page	On Time	In Production	26.09
CA-299535	Long Term Solution - ABAWD Discretionary Exemption Tracking	On Time	In Development	27.01
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	Development Complete	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 4)	On Time	System Test	26.11
CA-298631	CARES - Create a new bi-directional interface to facilitate interactions	On Time	In Production	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
	between CalSAWS and CARES systems. (Part 2)			
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	In Production	26.09
CA-298517	Truv Income Verification Integration Phase 2a (Off-State)	On Time	System Test	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	System Test	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	In Production	26.09
CA-297632	ACL 26-16 AB 42 Exempt Grants, Awards, Scholarships, or Loans	On Time	In Production	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	In Production	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	In Production	26.09
CA-296399	Update SUAS Logic for ICT cases and LIHEAP Income	On Time	In Production	26.09
CA-296291	ACL 26-28 SB 119 Sanction Reforms	On Time	System Test	26.11
CA-295687	ACL 25-78 Elimination of RADEP/Decommission E2Lite Inbound/Outbound Processes	On Time	In Production	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

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
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	In Production	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	In Production	26.09
CA-294490	Automated Discontinuance for PARIS and RVP Matches	On Time	System 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	In Production	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
CA-293212	CalHEERS Interface Testing Support R26.6	On Time	In Production	26.06
CA-293161	ACL 26-60 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	Design in Progress	27.03

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
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	In Production	26.09
CA-292582	Six-Month Redeterminations for MAGI Medi-Cal New Adult Group	On Time	In Production	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	Design in Progress	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 without Satisfactory Immigration Status	On Time	In Production	25.11

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
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	Approved	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	System Test	26.11
CA-285230	Develop CARES-FCED OCM Plan	On Time	In Production	26.01
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	In Production	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	In Development	27.01
CA-265253	Add Auto-Population for CF 886 via Template Repository	On Time	In Production	26.07
CA-260566	CCPU dues deductions from child care payments reports	On Time	In Production	26.05
CA-260234	ACL XX-XX Update CalFresh Repayment Agreement Forms and Return Address	On Time	New	27.05
CA-246737	ACL 21-45EII - Revised M40-107I 60th Month On Aid notice	On Time	In Production	26.01
CA-237040	ACL 21-140 - Update CalWORKs Pregnancy Verification and PSN Rules	On Time	In Production	26.01
CA-234917	ACL 21-110 Add CF 377.9 CalFresh Supplement NOA	On Time	In Production	26.03
CA-233675	ACL 21-103 - Add 9Y Aid Code for child in treatment facility with parent	On Time	In Production	26.03

Activities for the Next Reporting Period

- Continue premise items activities with analysis, submission, and approvals.

3.4 Deviation from Plan/Adjustments

None to note for the reporting period.