CalSAWS IV&V
Weekly Status Report

Reporting Period: April 5, 2021 to April 11, 2021

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1.0   Independent Verification and Validation

1.1   Highlights for the Reporting Period

▶ **Consortium Documentation Reviewed**
  - CalSAWS Organizational Change Management Plan Update #4
  - CalWIN Implementation Support FDEL 02.03 Monthly Status Report - March 2021
  - CalWIN Implementation Support FDEL 01.03 Work Plan - March 2021
  - Portal/Mobile App Work Plan Monthly Updates – March 2021
  - Portal/Mobile App Monthly Status Reports – March 2021
  - CalSAWS Migration Project Control Document Update #2
  - CalSAWS Statewide Portal/Mobile Work Product: Interface Scenario and Test Case Review
  - CalSAWS Statewide Portal/Mobile Work Product- End to End Scenario Comments Resolved
  - ClearBest #4.02 FDEL QA Assessment of Portal/Mobile App Requirements Traceability Matrix Updates – Conclusion of Design
  - Project Communications (CIT / CRFI)

▶ **Consortium Meetings Attended**
  - Analytics Weekly Roundup Meeting
  - Integrated Test Team Meeting
  - Interface Partner Testing
  - CalSAWS Tech M&O Meeting
  - GA / GR Weekly Touch Point
  - Weekly Test Touchpoint
  - IV&V /OSI, DHCS, CDSS Bi-weekly
  - SCRB Meeting
  - Bi-weekly IV&V / PMO & QA meeting
  - Monthly PCG / OSI Check-In
  - CalSAWS Weekly Status
  - Accenture Scrum of Scrums
  - BenefitsCal Accenture / Deloitte Weekly Coordination
  - Portal/Mobile Test Planning
  - C-IV Migration UAT Master Planning
  - Weekly CDT / QA Touchpoint
  - Project Status Meeting - Collections, Fraud, QAQC, & Task Management
  - Monthly Implementation Readiness Checkpoint
  - Batch Regression Status Check
  - CalWIN OCM – Ventura County BPR Visit (multiple)

▶ **IV&V Deliverables Update**
  - Draft IV&V March MSR

1.2   Activities for the Next Reporting Period

▶ **Consortium Documentation**
  - Accenture DDEL #54 - CalSAWS Migration Project Control Document Update #2

- o Accenture FDEL #55 – CalSAWS Migration Work Plan Update #24
- o Deloitte Portal/Mobile DWP #15.7 - GSD Part II Test Case Review
- o CalSAWS Migration WBTs and Quick Guides
- o CalWIN OCM BPR As-Is Workflows
- o PSC and JPA materials
- o Project Communications (CIT / CRFI)
- o CCB materials

► **Consortium Meetings to be Attended**
- o Analytics Weekly Roundup Meeting
- o Twice Monthly Training/Implementation/Change Management Team Checkpoint
- o Integrated Test Team Meeting
- o Interface Partner Testing (multiple)
- o CalSAWS Tech M&O Meeting
- o GA / GR Weekly Touch Point
- o Weekly Test Touchpoint
- o IV&V & OSI Bi-weekly
- o CCB Meeting
- o CalSAWS Weekly Status
- o Monthly CalSAWS IT Report Meeting Series
- o Accenture Scrum of Scrums
- o BenefitsCal Accenture / Deloitte Weekly Coordination
- o BenefitsCal ST Daily Test Status Connect (daily)
- o Portal/Mobile Test Planning
- o CIV Migration UAT Master Planning and Preparation Weekly CDT / QA Touchpoint
- o Project Status Meeting - Collections, Fraud, QAQC, & Task Management
- o Batch Regression Status Check
- o Project Steering Committee Meeting
- o Joint Powers Authority Board of Directors Meeting

► **IV&V Deliverables Update**
- o None

► **Other**
- o None