CalSAWS IV&V
Weekly Status Report

Reporting Period: April 12, 2021 to April 18, 2021

Table of Contents

1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
  o 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 - GSD Part II Test Case Review
  o Deloitte Portal/Mobile DDEL 01.07 - Monthly Workplan
  o Deloitte Portal/Mobile FWP - Communications Strategy
  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 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 Imaging and Contact Centers Joint Project Status Meeting
  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
  o Weekly CDT / QA Touchpoint
  o Project Status Meeting - Collections, Fraud, QAQC, & Task Management
  o Batch Regression Status Check
  o Project Steering Committee Meeting
  o Pre-Meet - Monthly Implementation Readiness Checkpoint
  o Joint Powers Authority Board of Directors Meeting
► **IV&V Deliverables Update**
  o None

1.2 Activities for the Next Reporting Period

► **Consortium Documentation**

- o Accenture FDEL #55 – CalSAWS Migration Work Plan Update #24
- o Deloitte Portal/Mobile DWP Conversion + ADA Scenario and Test Case Review
- o Deloitte Portal/Mobile FWP Interface Scenario and Test Case Review
- o CalSAWS Migration WBTs and Quick Guides
- o CalWIN OCM BPR As-Is Workflows
- o Project Communications (CIT / CRFI)
- o CCB materials

► **Consortium Meetings to be Attended**
- o Analytics Weekly Roundup Meeting
- 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 Twice-Monthly Implementation Readiness Checkpoint
- o Touchpoint Meeting - FDEL #55 - CalSAWS Migration Work Plan Update #24
- o SCRB Meeting
- o CalSAWS Task Management Committee Meeting
- o Project Status Meeting - Collections, Fraud, QAQC, & Task Management
- o Batch Regression Status Check
- o CalSAWS Weekly Status
- o CalSAWS All Staff
- o IV&V / OSI, DHCS, CDSS Bi-weekly
- o IV&V / PMO & QA Bi-weekly
- o Accenture Scrum of Scrums
- o BenefitsCal Accenture / Deloitte Weekly Coordination
- o BenefitsCal ST Daily Test Status Connect (daily)
- o BenefitsCal X-Ray Overview
- o Portal/Mobile Test Planning
- o BenefitsCal Communications: Draft Review - Awareness Toolkit
- o BenefitsCal Communications: Draft Review - Adoption, Post Go Live
- o Statewide/Portal Mobile: Release 3.0 Design Session (Part 1 & Part 2)
- o CIV Migration UAT Master Planning and Preparation
- o Weekly CDT / QA Touchpoint
- o CalSAWS User Acceptance Test (UAT) Kick-off for CalWIN BenefitsCal and LA BenefitsCal and Imaging
- o C-IV to CalSAWS Conversion Cutover 1A - TABLE READ
- o CalWIN OCM County Visits – Solano and Santa Cruz (multiple)
- o Training Advisory Council (TAC) April Meeting

► **IV&V Deliverables Update**
- o Final IV&V March MSR

► **Other**
- o None