



CalSAWS IV&V Weekly Status Report

Reporting Period: May 3, 2021 to May 9, 2021

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Deloitte Portal/Mobile App Work Plan Monthly Updates - April 2021
- Deloitte Portal/Mobile App Monthly Status Reports - April 2021
- Deloitte Portal/Mobile M&O Plan
- CalSAWS Statewide Portal/Mobile DWP - Customer Experience Measurement Plan
- Deloitte Portal/Mobile FWP Conversion + ADA Scenario and Test Case Review
- Deloitte CalWIN OCM Work Plan Monthly Updates - April 2021
- Deloitte CalWIN OCM Monthly Status Report - Apr 2021
- Gainwell DDED #01 – Print Services Monthly Status Report
- Gainwell DDED #02 – Print Services Master Implementation Plan
- Gainwell DDED #03 – Print Services Maintenance and Operations Plan
- CalSAWS Migration WBTs and Quick Guides
- CalWIN OCM BPR As-Is Workflows
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- Analytics Weekly Roundup Meeting
- Integrated Test Team Meeting
- Interface Partner Testing (multiple)
- CalSAWS Tech M&O Meeting
- GA / GR Weekly Touch Point
- Weekly Test Touchpoint
- SCRB
- Monthly Implementation Readiness Checkpoint
- Project Status Meeting - Collections, Fraud, QAQC, & Task Management
- Batch Regression Status Check
- CalSAWS Weekly Status
- Monthly OSI Check-in
- OSI/CalSAWS/DHCS Certification Discussion
- Accenture Scrum of Scrums
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal ST Daily Test Status Connect (daily)
- BenefitsCal Test Planning
- BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- BenefitsCal Deliverables Walkthrough: Maintenance & Operations (M&O) Plan
- BenefitsCal Work Product Walkthrough: Customer Experience Plan
- CIV Migration UAT Master Planning and Preparation (M / W)
- CalWIN OCM County Visits – San Diego and San Mateo (multiple)
- Central Print Requirements Validation - Facilities & Tech
- CalSAWS Imaging Demonstration (multiple)

► IV&V Deliverables Update

- Draft IV&V April MSR

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- Release 21.05 T-Minus 3 Independent Checklist

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Accenture DDEL #52 - CalSAWS (C-IV) UAT Readiness Report/Milestone
- Accenture DDEL #56 - CalSAWS Migration Work Plan Update #25
- Deloitte FDEL for Deliverable 01.08 – Monthly Work Plan (April 2021) for the Statewide Portal/Mobile App
- Deloitte FDEL for Deliverable 02.08 – Monthly Status Report (April 2021)
- Gainwell DDEL #6 - Eligibility Design Support (Acceptance Milestone)
- CalWIN Implementation Support FDEL 02.04 – Monthly Status Report – April 2021
- CalWIN Implementation Support FDEL 01.04 – Work Plan – April 2021
- CalWIN Implementation Support FDEL 01.04 – 18 Counties Work Plan – April 2021
- CalSAWS SCR CA-215665 GA/GR Design Document
- CalSAWS OBC Draft Plan Overview and Timeline
- CalSAWS Migration WBTs and Quick Guides
- CalWIN OCM BPR As-Is Workflows
- Release 21.05 Readiness Materials
- JPA Materials
- Project Communications (CIT / CRFI)

► Consortium Meetings to be Attended

- Analytics Weekly Roundup Meeting
- Integrated Test Team Meeting
- Interface Partner Testing (multiple)
- CalSAWS Tech M&O Meeting
- GA / GR Weekly Touch Point
- Weekly Test Touchpoint
- CCB
- JPA Meeting
- CalSAWS Imaging and Contact Center Project Joint Status Meeting
- Project Status Meeting - Collections, Fraud, QAQC, & Task Management
- Batch Performance and Regression Status Check
- CalSAWS IVR/Contact Center Committee Meeting
- Purge Daily Standup
- Release 21.05 Project Readiness Integrated Readiness Areas - T-2 Integrated Readiness Status
- IV&V / OSI Bi-weekly meeting
- IV&V / PMO & QA Bi-weekly meeting
- CalSAWS Weekly Status
- Monthly CalSAWS IT Report Meeting Series
- Accenture Scrum of Scrums
- Accenture Sprint 8 Review
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal ST Daily Test Status Connect (daily)
- BenefitsCal Test Planning
- BenefitsCal-CalSAWS PIT Standup and Triage (multiple)

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- GetCalFresh to BenefitsCal Walkthrough
- CIV Migration UAT Master Planning and Preparation (M / W)
- Central Print Requirements Validation - Facilities & Tech (continued)
- Central Print Requirements Validation – PMO Related
- CalSAWS Imaging Demonstration – Region 4 and Region 5
- ▶ **IV&V Deliverables Update**
 - Release 21.05 T-Minus 2 Independent Checklist
- ▶ **Other**
 - None