



CalSAWS IV&V Weekly Status Report

Reporting Period: June 7, 2021, to June 13, 2021

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture FDEL #57 - CalSAWS Migration Work Plan Update #26
- ClearBest FDEL #3.23 QA Monthly Status Report – May 2021
- ClearBest FDEL #7.23 QA Test Monthly Report – May 2021
- ClearBest DDEL #40 Readiness Report/Milestone
- Deloitte Portal/Mobile FDEL #1.9 Work Plan Monthly Updates – May 2021
- Deloitte Portal/Mobile FDEL #2.9 Monthly Status Report – May 2021
- Deloitte CalWIN OCM FDEL #1.05 Work Plan Monthly Update – May 2021
- Deloitte CalWIN OCM FDEL #3.01 Requirements Traceability Matrix – Q1
- Deloitte CalWIN OCM DDED #5 OCM Plan
- Deloitte CalWIN OCM FDEL #2.05 Monthly Status Report – May 2021
- Gainwell FDEL #1.2 – Print Services Monthly Status Report (May 2021)
- Gainwell DDEL #2 - Print Services Master Implementation Plan
- Gainwell DDEL #3 – 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)
- GA / GR Weekly Touch Point
- Weekly Test Touchpoint
- CCB
- Batch Performance and Regression Status Check
- Purge Daily Standup
- CalSAWS Release Communications Planning
- IV&V / PMO and QA Bi-weekly
- Monthly CalSAWS IT Report Meeting
- CalSAWS Weekly Status
- Accenture Scrum of Scrums
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal ST Daily Test Status Connect (daily)
- BenefitsCal/CalSAWS – Weekly Performance Testing Connect
- CalSAWS/BenefitsCal Daily Interface Test Connect (daily)
- BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- BenefitsCal Test Planning
- BenefitsCal ST Exit/UAT Entry prep
- BenefitsCal: SIT Exit/UAT Entry Ceremony
- CalSAWS UAT Execution Kick-off
- CalSAWS UAT Execution Finding Triage Training
- CalSAWS OCM As-Is County Visits – San Francisco and San Luis Obispo

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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► **IV&V Deliverables Update**

- Draft IV&V May MSR

1.2 **Activities for the Next Reporting Period**

► **Consortium Documentation**

- Accenture FDEL #57 - CalSAWS Migration Work Plan Update #26
- ClearBest DDEL #40 Readiness Report/Milestone
- ClearBest FDEL #7.23 QA Test Monthly Report – May 2021
- ClearBest FDEL #59.05 Migration Work Plan Update – May 2021
- Deloitte CalWIN DDED #5 OCM Plan
- Gainwell GA/GR DDED #7.00 Design Document
- Gainwell DDEL #3 – Print Services Maintenance and Operations Plan
- CalSAWS Migration WBTs and Quick Guides
- CalWIN OCM BPR As-Is Workflows
- Project Communications (CIT / CRFI)

► **Consortium Meetings to be Attended**

- Analytics Weekly Roundup Meeting
- Integrated Test Team Meeting
- Interface Partner Testing (multiple)
- GA / GR Weekly Touch Point
- Weekly Test Touchpoint
- SCRIB Meeting
- Batch Performance and Regression Status Check
- CalWIN Conversion and Change Management Meetings Conversion Strategic Direction, Touchpoint, Status Meeting
- Pre-Meet Monthly Implementation Readiness Checkpoint
- Twice-Monthly Implementation Readiness Checkpoint
- IV&V / OSI, DHCS, CDSS bi-weekly
- CalSAWS Weekly Status
- CA Eligibility SAWS Discussion
- Accenture Scrum of Scrums
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal ST Daily Test Status Connect (daily)
- BenefitsCal – Checkpoint (T/Th)
- CalSAWS/BenefitsCal Daily Interface Test Connect (daily)
- BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- BenefitsCal/CalSAWS Performance Testing Connect
- BenefitsCal Test Planning
- BenefitsCal: Weekly Touchpoint
- CalSAWS Just-In-Time Demo Eligibility Case Processing
- CalSAWS UAT Meetings (Multiple)
- CalSAWS OCM As-Is County Visits – Sacramento, San Francisco, and Sonoma
- Central Print Requirements Validation – Security Requirements

► **IV&V Deliverables Update**

- Final IV&V May MSR

► **Other**

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- None