



CalSAWS IV&V Weekly Status Report

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

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture DDEL #14.2 LRS Transition Plan 2021 (Annual)
- ClearBest FDEL #8.04 - UAT Weekly Report (Week 4)
- Deloitte FDEL #1.1 Portal Mobile App Work Plan Monthly Updates – June 2021
- Deloitte FDEL #2.1 Portal/Mobile App Monthly Status Reports – June 2021
- Deloitte CalWIN OCM FDEL #1.06 Work Plan Monthly Updates – June 2021
- Deloitte CalWIN OCM FDEL #2.06 Monthly Status Report – June 2021
- CalWIN OCM BPR As-Is Workflows
- Release 21.07 Readiness Materials
- 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 Meeting
- CalWIN Conversion and Change Management Meeting
- Monthly OSI Leadership Check-in
- IV&V / OSI Bi-Weekly
- IV&V & PMO/QA Bi-Weekly
- Monthly Implementation Readiness Checkpoint
- Twice-Monthly Training/Implementation/Change Team Meeting
- CalSAWS Release Communications Planning Meeting
- CalSAWS IVR/Contact Center Committee Meeting
- CalSAWS Weekly Status
- Accenture Scrum of Scrums
- Sprint 12 Review
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal ST Daily Test Status Connect (multiple)
- BenefitsCal – Checkpoint (T/Th)
- CalSAWS/BenefitsCal Daily Interface Test Connect
- BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- BenefitsCal Test Planning
- Purge Daily Standup
- CalSAWS UAT Meetings (Multiple)
- Go-Live Report DED Review
- CalSAWS OCM To-Be County Visits – Placer and Contra Costa
- Central Print Requirements Validation – Testing Requirements

► IV&V Deliverables Update

- Release 21.07 T-Minus 3 Independent Checklist
- Draft June IV&V MSR

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Accenture FDEL #59 CalSAWS Migration Work Plan Update #27
- ClearBest FDEL #8.05 - UAT Weekly Report (Week 5)
- Deloitte DDEL #9 Portal/Mobile App M&O Plan
- Deloitte FDEL #01.10 Portal/Mobile App Work Plan Monthly Updates - June 2021
- Deloitte FDEL #02.10 Portal/Mobile Monthly Status Reports – June 2021
- Deloitte FDEL #1.06 CalWIN OCM Work Plan Monthly Updates – June 2021
- Deloitte FDEL #2.06 CalWIN OCM Monthly Status Report – June 2021
- Deloitte DDED #4 CalWIN OCM Business Process Reengineering Plan
- Deloitte DDED #5 CalWIN OCM Organization Change Management Plan
- Gainwell DDEL 2.10 - GA/GR Notices Requirements - Redesign
- Release 21.07 Readiness Materials
- PSC materials
- 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
- SCRB Meeting
- CalWIN Conversion and Change Management Meeting
- IV&V / OSI, DHCS, CDSS Bi-Weekly
- Project Steering Committee
- Pre-Meet Monthly Implementation Readiness Checkpoint
- CalSAWS Release Communications Planning Meeting
- Release 21.07 Integrated Readiness T-Minus 2
- CalSAWS Imaging Committee Meeting July 2021
- Touchpoint Meeting – FDEL #59 CalSAWS Migration Work Plan Update #27
- CalSAWS Weekly Status
- Accenture Scrum of Scrums
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal ST Daily Test Status Connect (multiple)
- BenefitsCal – Checkpoint (T/Th)
- CalSAWS/BenefitsCal Daily Interface Test Connect
- BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- BenefitsCal Test Planning
- BenefitsCal: Weekly Touchpoint
- Purge Daily Standup
- Batch Operations and Performance Update
- Batch Performance and Regression Status Check
- CalSAWS UAT Meetings (Multiple)
- CalSAWS OCM To-Be County Visits – Placer, Yolo, and Contra Costa

► IV&V Deliverables Update

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- Release 21.07 T-Minus 2 Independent Checklist

► Other

None