CalSAWS IV&V
Weekly Status Report

Reporting Period: August 9, 2021, to August 15, 2021

Table of Contents

1.0   Independent Verification and Validation

1.1   Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
- o ClearBest FDEL #8.09 - UAT Weekly Report (Week 9)
- o ClearBest FDEL #3 QA Monthly Status Report – July 2021
- o ClearBest FDEL #4 QA Work Plan – July 2021
- o ClearBest FDEL #7.25 QA Test Monthly Report – July 2021
- o Deloitte DDEL #4.03 Requirements Traceability Matrix Update #3 – Conclusion of Testing
- o Deloitte FDEL #1.07 CalWIN OCM Work Plan Monthly Updates – July 2021
- o Deloitte FDEL #2 CalWIN OCM Monthly Status Report – July 2021
- o Deloitte FDEL #1.11 Portal/Mobile App Work Plan Monthly Updates – July 2021
- o Deloitte FDEL #2.11 Portal/Mobile App Monthly Status Report – July 2021
- o Gainwell FDEL #1.04 Print Services Monthly Status Report – July 2021
- o Gainwell DDEL #11.0 CalWIN Data Extract CDT
- o CalWIN OCM DWP To-Be Process Map – Placer County
- o CalWIN OCM DWP To-Be Process Map – Contra Costa County
- o JPA Materials
- o Project Communications (CIT / CRFI)

► **Consortium Meetings Attended**
- o Analytics Weekly Roundup Meeting
- o Integrated Test Team Meeting
- o Interface Partner Testing (multiple)
- o GA / GR Weekly Touch Point
- o Daily Stand Up for Upcoming Priority Release Items
- o SCRB Meeting
- o IV&V / OSI, CDSS, and DHCS Bi-Weekly
- o CMS Monthly CalSAWS IT Report Meeting
- o IV&V Bi-Weekly Meeting with the Implementation Team
- o IV&V / PMO / QA Bi-Weekly Meeting
- o CalSAWS Greenlight Readiness Status Meeting
- o CalSAWS UAT Exit Meeting
- o CalSAWS Just-In-Time Demo: Supervisor Authorization
- o Deep Dive of C-IV Go Live for State Executives
- o JPA
- o BenefitsCal and Code For America Weekly Meeting
- o CalSAWS Weekly Status
- o BenefitsCal Accenture / Deloitte Weekly Coordination
- o Weekly BenefitsCal SIT Status Connect
- o BenefitsCal – QA Test Touchpoint
- o BenefitsCal Performance Test
- o BenefitsCal/ForgeRock Touchpoint
- o CalSAWS/BenefitsCal Daily Interface Test Connect
- o BenefitsCal-CalSAWS PIT Standup and Triage (multiple)

- o BenefitsCal Test Planning
- o Purge Daily Standup
- o Portal/Mobile Test Planning
- o Batch Operations and Performance Update
- o Batch Performance and Regression Status Check
- o Statewide/Portal Mobile: ABAWD Design Session
- o CalSAWS UAT Meetings (Multiple)

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

1.2 Activities for the Next Reporting Period

► **Consortium Documentation**
- o Accenture CalSAWS FDEL #60 Migration Work Plan Update #28
- o ClearBest FDEL #8.10 - UAT Weekly Report (Week 10)
- o ClearBest FDEL #12 QA Assessment of Portal Mobile M&O Plan
- o Deloitte DDED #6 OCM County Communication Plan
- o Deloitte FDEL #05.01 General Systems Design (Update #3)
- o Gainwell FDEL #11.0 CalWIN Data Extract CDT
- o CalWIN OCM DWP To-Be Process Map – Placer County
- o CalWIN OCM DWP To-Be Process Map – Contra Costa County
- o PSC Materials
- o Project Communications (CIT / CRFI)

► **Consortium Meetings to be Attended**
- o Analytics Weekly Roundup Meeting
- o Integrated Test Team Meeting
- o Interface Partner Testing (multiple)
- o GA / GR Weekly Touch Point
- o Weekly Test Touchpoint
- o CCB Meeting
- o IV&V / OSI Bi-Weekly IV&V Bi-Weekly Meeting with the Implementation Team
- o IV&V / PMO / QA Bi-Weekly Meeting
- o IV&V Monthly RM Meeting
- o CalSAWS IVR Contact Center Committee Meeting
- o CalWIN Training Advisory Council Meeting
- o Pre-Meet Monthly Implementation Readiness Checkpoint
- o Sprint Review
- o CalSAWS Virtual All Staff Meeting
- o Twice Monthly Implementation Readiness Checkpoint
- o Twice-Monthly Training/Implementation/Change Team Meeting
- o CalSAWS Imaging and Contact Center Project Joint Status Meeting
- o CalSAWS UAT Exit Meeting
- o CalSAWS Just-In-Time Demo: Supervisor Authorization
- o Follow-up to the Deep Dive of C-IV Go Live for State Executives
- o PSC
- o CalWIN Conversion and Change Management Meeting
- o Conversion Strategic Direction, Touchpoint, Status Meeting

- o Statewide Portal/Mobile Ad-Hoc Reporting Design Session
- o Region 1 Quarterly Implementation Regional Touchpoint #4
- o CalSAWS Greenlight Readiness Status Meeting
- o CalSAWS Weekly Status
- o Accenture Scrum of Scrums
- o BenefitsCal Accenture / Deloitte Weekly Coordination
- o BenefitsCal and Code For America Weekly Meeting
- o Weekly BenefitsCal SIT Status Connect
- o BenefitsCal – QA Test Touchpoint
- o BenefitsCal Performance Test
- o BenefitsCal/ForgeRock Touchpoint
- o CalSAWS/BenefitsCal Daily Interface Test Connect
- o (Accenture) Sprint Review
- o BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- o BenefitsCal Test Planning
- o Statewide/Portal Mobile: ABAWD Design Session Contd.
- o Purge Daily Standup
- o Daily Stand Up for Upcoming Priority Release Items
- o Batch Operations and Performance Update
- o Batch Performance and Regression Status Check
- o CalSAWS UAT Meetings (Multiple)

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

► **Other**
- o None