



CalSAWS IV&V Weekly Status Report

**Reporting Period: August 30, 2021, to September
5, 2021**

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- ClearBest FDEL #8.11.2 - UAT Weekly Report (Week 12)
- Deloitte FDEL #4.03 RTM: Update 3 – Conclusion of Testing
- Deloitte FDEL 05.02 – General Systems Design Update 3
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- Analytics Weekly Roundup Meeting
- Weekly Analytics/BenefitsCal Touch Point Meeting
- Integrated Test Team Meeting
- GA / GR Weekly Touch Point
- CCB Meeting
- IV&V / PMO / QA Bi-Weekly Meeting
- CalSAWS Greenlight Readiness Status Meeting
- BenefitsCal and Code For America Weekly Meeting
- Bi-Weekly IV&V & OSI SAWS Check-in
- Weekly Implementation Readiness Checkpoint
- Conversion Strategic Direction, Touchpoint, Status Meeting
- County Prep Phase Stakeholder Call
- Twice-Monthly Training/Implementation/Change Team Meeting
- CalSAWS Weekly Status
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal Performance Test
- Draft 1 B Project Plan – C IV to CalSAWS Walk through
- BenefitsCal: Advocates Feedback
- CalSAWS/BenefitsCal Daily Interface Test Connect
- BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- Purge Daily Standup
- Portal/Mobile Test Planning
- CalSAWS Tech M&O Meeting
- Batch Operations and Performance Update
- Batch Performance and Regression Status Check
- CalSAWS UAT Meetings (Multiple)
- Review of Draft Training Roles & Classroom Training Schedule – Placer & Yolo

► IV&V Deliverables Update

- None

► Other

- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- ClearBest FDEL #3.3 QA Monthly Status Report – August 2021

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: August 30, 2021, to September 5, 2021

- ClearBest FDEL #4.26 QA Work Plan – August 2021
- ClearBest FDEL #7.26 QA Test Monthly Report – August 2021
- Deloitte FDEL #1.08 CalWIN OCM Work Plan Monthly Updates – August 2021
- Deloitte FDEL #2.08 CalWIN OCM Monthly Status Report – August 2021
- Deloitte FDEL #3.02 CalWIN OCM RTM – Q2
- Deloitte FDEL #1.1 Portal Mobile App Work Plan Monthly Updates – August 2021
- Deloitte FDEL 2.12 Portal Mobile App Monthly Status Reports – August 2021
- Deloitte FDEL 01.12 Monthly Work Plan/Mobile (August 2021)
- JPA Materials
- Project Communications (CIT / CRFI)

► Consortium Meetings to be Attended

- Analytics Weekly Roundup Meeting
- Analytics/BenefitsCal Internal Touchpoint
- Weekly Analytics/BenefitsCal Touch Point Meeting
- BPR Workflow Review Level Setting
- Integrated Test Team Meeting
- GA / GR Weekly Touch Point
- Weekly Test Touchpoint
- SCRB Meeting
- JPA Meeting
- Bi-Weekly IV&V & OSI, DHCS, CDSS SAWS Check-in
- Weekly Implementation Readiness Checkpoint
- Conversion Strategic Direction, Touchpoint, Status Meeting
- County Prep Phase Stakeholder Call (multiple)
- BenefitsCal Governance
- CalSAWS Greenlight Readiness Status Meeting
- CalSAWS Weekly Status
- Accenture Scrum of Scrums
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal and Code For America Weekly Meeting
- BenefitsCal Performance Test
- CalSAWS/BenefitsCal Daily Interface Test Connect
- BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- Portal/Mobile Test Planning
- Purge Daily Standup
- Daily Stand Up for Upcoming Priority Release Items
- CalSAWS Tech M&O Meeting
- Batch Operations and Performance Update
- Batch Performance and Regression Status Check
- CalSAWS UAT Meetings (Multiple)

► IV&V Deliverables Update

- Draft #2 C-IV IV&V Go-Live Readiness Assessment Report

► Other

- None