

## CalSAWS | Weekly Status Meeting

Date: October 06, 2021	Location: Microsoft Teams Meeting
Time: <b>9:00 a.m. – 11:00 a.m.</b>	Meeting Called by: CalSAWS Management

Attendees: John Boule, Seth Richman, Diane Alexander, Henry Arcangel, Dawn Wilder, Ayana Alvarez, Ted Anderson, Lynn Bridwell, Laura Chavez, Anna Chia, Cristina Contreras, JR Dessai, Luz Esparza, Lulu Fou, Monica Gonzalez, Tom Hartman, Jennifer Hobbs, June Hutchison, Ricardo Miranda, Dan Kohn, Kim Lamb, Peggy Macias, Joe Mendoza, Lenecia Miles, Lorena Montes, Holly Murphy, Nazneen Nathani, Nichole Nava, Rosalie Ngo, Vat Om, Jo Anne Osborn, Michele Peterson, Greg Postulka, Karen Rapponotti, Jenny Rutheiser, Keith Salas, Lisa Salas, Sean Swift, Arnold Malvick, Greg Elston, Jennifer Smith, Sharon Teramura, Matthew Vandereyck, Rodain Soto, Chris Van Vlack, Christine Hendren, Michael A. Johnson, Dan Dean, Wendy Battermann, LeAnne McLaughlin, Belinda Ramirez, Julie Conwell, Justin Stephenson, Daisy Villasenor, Veronica Lara, Yolanda Banuelos, Ashley Arnold, Mary Sabillo, Roger Perez, Yong Vangbliayang, Casey Morris, Kevin Wilson (OCAT Project), Rachel Frey (BenefitsCal Project), Gabrielle Otis (BenefitsCal Project), Surranjan Kumar (BenefitsCal Project), Juli Baker (CalWIN Implementation Support), Cathryn Van Maren (CalWIN Implementation Support), Richard Neumann (CalWIN Implementation Support)

**State Partners:** Brandon Hansard (OSI), Neha Dhawan (OSI), Manroop Mahal (OSI), Katie Ouyang (OSI), Melissa Brock (OSI), Stephen Zaretsky (OSI), Russell Carroll (OSI), Patty Goodwin (OSI), Renee Mollow (DHCS), Rocky Givon (CDSS), Jessica Abernethy (CDSS), Erin Leight (CDSS), Brittney Blake (CDSS), Mong Vang (CDSS), Sherice Sterling (CDSS), Cecilia Rolon (CDSS), Yingjia Huang (DHCS), David Lucio (DHCS), Katie Mead (DHCS), Nellie Abeleda (DHCS), Param Bansal (IV&V), Brian Nagy (IV&V), Wilma Kopf (IV&V), Aftab Mohammed (IV&V), Kalleen Lyman (IV&V), Rob Trojan (DOF)

Topic	Lead
<b>Commence Meeting</b>	Seth Richman
<b>October 5th CalSAWS Database Incident</b>	Arnold Malvick Luz Esparza
<b>CalSAWS M&amp;O Bi-Weekly Status</b>	Seth Richman
<ul style="list-style-type: none"> <li>• Executive Summary</li> <li>• Project Management</li> <li>• Management and Operations</li> <li>• Application Development</li> <li>• Quality Assurance</li> <li>• Regional Updates</li> </ul>	

<b>CalSAWS DD&amp;I Weekly Status</b>	Seth Richman
<ul style="list-style-type: none"> <li>• Project Management</li> <li>• Technology and Cloud Enablement</li> <li>• Imaging</li> <li>• Customer Service Center</li> <li>• Analytics</li> <li>• Application Development and Test</li> <li>• Conversion</li> <li>• Training and Deployment</li> </ul>	
<b>CalSAWS BenefitsCal Portal/Mobile Weekly Status</b>	Gabby Otis
<b>CalSAWS DD&amp;I and BenefitsCal UAT Weekly Status</b>	Peggy Macias Surrانjan Kumar
<b>CalWIN Implementation Support Weekly Status</b>	Juli Baker
<b>CalSAWS Central Print Weekly Status</b>	Dawn Wilder
<b>OCAT Weekly Status</b>	Kevin Wilson
<b>CalSAWS DD&amp;I QA Weekly Status</b>	Dan Dean
<b>CalSAWS DD&amp;I IV&amp;V Weekly Status</b>	Brian Nagy Kalleen Lyman
<b>State Policy Updates</b>	Brittney Blake (CDSS) Sherice Sterling (CDSS) Katie Mead (DHCS) Sherry Chen (DHCS) Katie Ouyang (OSI)
<ul style="list-style-type: none"> <li>• CDSS</li> <li>• DHCS</li> <li>• OSI</li> </ul>	
<b>CalWIN M&amp;O Bi-Weekly Status</b>	Michael Johnson Christine Hendren
<b>Risk Management Group</b>	Lulu Fou



(Optional Items)

#	Action Item	Who	Due	Status
1	Finalize LDS Conversion waves and downtime required {Gantt chart included in WSR; downtime notice expected to go out this week. Once downtime notice is sent out, can recommend for closure of this risk item}	Chris Paige	9/30/2021	Closed

#	Decision Made	Who Made the Decision	Date
1	The naming scheme for the C-IV conversion cutovers will change from "1A" and "1B" to the following, respectively: <ul style="list-style-type: none"><li>• County Preparation</li><li>• Go-Live Event - Final Case Conversion</li></ul>	Consortium Conversion Manager, Consortium Customer Engagement Director	3/3/2021

