CalSAWS IV&V Weekly Status Report

Reporting Period: September 13, 2021, to September 19, 2021

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
  o Accenture CalSAWS FDEL #61 Migration Work Plan Update #29
  o ClearBest #4.03 FDEL Assessment of Portal/Mobile App Requirements Traceability Matrix: Updates - Conclusion of Testing
  o Gainwell Print Services Monthly Status Report August 2021
  o PSC Materials
  o Project Communications (CIT / CRFI)

► **Consortium Meetings Attended**
  o Analytics Weekly Roundup Meeting
  o Weekly Analytics/BenefitsCal Touch Point Meeting
  o Integrated Test Team Meeting
  o GA / GR Weekly Touch Point
  o CCB Meeting
  o CalSAWS Greenlight Readiness Status Meeting
  o BenefitsCal and Code For America Weekly Meeting
  o PSC Meeting
  o State Deep Dive
  o BenefitsCal State Partner UAT Orientation and Onboarding
  o BenefitsCal Citizenship Flow Discussion
  o BenefitsCal State Partner Release 1.2 Demo
  o Deliverable #66 Draft DED Walkthrough
  o BenefitsCal UAT Exit
  o Twice-Monthly Training/Implementation/Change Team Meeting
  o IV&V Meeting with Implementation Team
  o IV&V / PMO / QA Bi-Weekly Meeting
  o Monthly IV&V Meeting with CalSAWS Executive Director
  o CalSAWS FDEL #61 Migration Work Plan Update #29 Touchpoint Meeting
  o Bi-Weekly IV&V & OSI SAWS Check-in
  o Weekly Implementation Readiness Checkpoint
  o Conversion Strategic Direction, Touchpoint, Status Meeting
  o County Prep Phase Stakeholder Call (multiple)
  o CalSAWS Weekly Status
  o BenefitsCal Accenture / Deloitte Weekly Coordination
  o BenefitsCal Performance Test
  o CalSAWS/BenefitsCal Daily Interface Test Connect
  o BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
  o Purge Daily Standup
  o Portal/Mobile Test Planning
  o CalSAWS Tech M&O Meeting
  o Batch Operations and Performance Update
  o Batch Performance and Regression Status Check

- o CalWIN To-Be County Visits Process Flow Reviews – Santa Clara and Tulare (Multiple)
- o CalWIN Training Advisory Council
► **IV&V Deliverables Update**
- o Final #3 C-IV IV&V Go-Live Readiness Assessment Report
► **Other**
- o None

1.2 Activities for the Next Reporting Period

► **Consortium Documentation**
- o Accenture CalSAWS FDEL #61 Migration Work Plan Update #29
- o Accenture CalSAWS DDEL #62 RTM Update #8
- o Accenture CalSAWS DDED #66 Deployment Complete Milestone/Report – C-IV
- o Project Communications (CIT / CRFI)
► **Consortium Meetings to be Attended**
- o Analytics Weekly Roundup Meeting
- o Weekly - BenefitsCal ST Test Status Connect
- o Integrated Test Team Meeting
- o GA / GR Weekly Touch Point
- o SCRB Meeting
- o BenefitsCal Demo Feedback for Release 1.0
- o IV&V Go Live Final Report Walkthrough with Implementation Team
- o TPOC – C-IV Migration to CalSAWS
- o CalSAWS Go-Live Event Green Light Meeting
- o CalSAWS Virtual All Staff Meeting
- o LA County Imaging CNC Monthly Meeting
- o Monthly IV&V Meeting with CalSAWS Executive Director
- o Bi-Weekly IV&V, OSI, CDSS and DHCS SAWS Check-in
- o Weekly Implementation Readiness Checkpoint
- o Conversion Strategic Direction, Touchpoint, Status Meeting
- o County Prep Phase Stakeholder Call (multiple)
- o CalSAWS Weekly Status
- o Accenture Scrum of Scrums
- o BenefitsCal Accenture / Deloitte Weekly Coordination
- o BenefitsCal and Code For America Weekly Meeting
- o BenefitsCal Performance Test
- o CalSAWS/BenefitsCal Daily Interface Test Connect
- o BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- o Portal/Mobile Test Planning
- o Purge Daily Standup
- o Daily Stand Up for Upcoming Priority Release Items
- o CalSAWS Tech M&O Meeting
- o Batch Operations and Performance Update
- o Batch Performance and Regression Status Check

- o CalWIN To-Be County Visits Process Flow Reviews – Santa Clara and Tulare (Multiple)
► **IV&V Deliverables Update**
- o Final #3 C-IV IV&V Go-Live Readiness Assessment Report
► **Other**
- o None