



CalSAWS IV&V Weekly Status Report

**Reporting Period: September 20, 2021, to
September 26, 2021**

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture CalSAWS FDEL #61 Migration Work Plan Update #29
- Accenture CalSAWS DDEL #62 RTM Update #8
- Accenture CalSAWS DDED #66 Deployment Complete Milestone/Report – C-IV
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- Analytics Weekly Roundup Meeting
- Weekly Analytics/BenefitsCal Touch Point Meeting
- GA / GR Weekly Touch Point
- SCRB Meeting
- CalSAWS Go-Live Event Greenlight Meeting
- BenefitsCal and Code For America Weekly Meeting
- Bi-Weekly IV&V, OSI, CDSS and DHCS SAWS Check-in
- BenefitsCal Demo Feedback for Release 1.0
- IV&V Go Live Final Report Walkthrough with Implementation Team
- TPOC – C-IV Migration to CalSAWS
- CalSAWS Go-Live Event Green Light Meeting
- CalSAWS Virtual All Staff Meeting
- LA County Imaging CNC Monthly Meeting
- BCUAT-3390 Relationship Defect Meeting
- Weekly Implementation Readiness Checkpoint
- Conversion Strategic Direction, Touchpoint, Status Meeting
- County Prep Phase Stakeholder Call (multiple)
- CalSAWS Weekly Status
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal Performance Test
- 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
- CalWIN To-Be County Visits Process Flow Reviews – Santa Clara and Tulare (Multiple)

► IV&V Deliverables Update

- None

► Other

- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Accenture CalSAWS FDEL #17 Monthly Status Report

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: September 20, 2021, to September 26, 2021

- Accenture CalSAWS FDEL #18 OBIEE CIV Reports R9
- Accenture CalSAWS DDEL #62 RTM Update #8
- Accenture CalSAWS DDED #66 Deployment Complete Milestone/Report – C-IV
- Project Communications (CIT / CRFI)

► Consortium Meetings to be Attended

- Analytics Weekly Roundup Meeting
- Weekly - BenefitsCal ST Test Status Connect
- GA / GR Weekly Touch Point
- CCB Meeting
- IV&V / PMO / QA Bi-Weekly Meeting
- CIT 0242-21 C-IV Conversion Go-Live Event Cutover: County Partner Activities
- Daily Post-Deployment Project Stakeholder Call (multiple)
- Operations and M&O Daily Call (multiple)
- BenefitsCal R1.0, 1.1 and R1.2 Defects and Activities
- CalSAWS/BenefitsCal Go Live Stakeholder Communication Call
- Bi-Weekly IV&V & OSI SAWS Check-in
- Conversion Strategic Direction, Touchpoint, Status Meeting
- CalSAWS Post-Deployment County Stakeholder Call
- End of Day Touchpoint R1.1 and 1.2
- 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 and Code for America Post Launch Meeting
- Portal/Mobile Test Planning
- Purge Daily Standup
- CalSAWS Tech M&O Meeting
- Batch Operations and Performance Update
- Batch Performance and Regression Status Check
- CalWIN To-Be County Visits Process Flow Reviews – Santa Clara and Tulare (Multiple)

► IV&V Deliverables Update

- None

► Other

- Team Updates:
 - Wilma Kopf and Marcharda White are leaving the IV&V team, effective 9/30 and 10/1, respectively
 - Apoorva Kandya has joined the IV&V team, effective 9/27
 - Focus will be on CalWIN Implementation Readiness