CalSAWS IV&V
Weekly Status Report

Reporting Period: November 8, 2021, to November 14, 2021

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1.0   Independent Verification and Validation

1.1   Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
  o Deloitte FDEL #97 CalWIN/CalSAWS Master Conversion Plan – Update #2
  o ClearBest FDEL #3.28 QA Monthly Status Report – October 2021
  o ClearBest FDEL #4.28 QA Work Plan – October 2021
  o ClearBest FDEL #7.28 QA Test Monthly Report – October 2021
  o Deloitte FDED #8.00 CalWIN OCM Master Training Plan
  o Deloitte FDED #9.00 CalWIN OCM County-Specific Training Plan
  o Gainwell FDEL #1 Print Services Monthly Status Report – October 2021
  o Release 21.11 Readiness Documentation
  o Project Communications (CIT / CRFI)

► **Consortium Meetings Attended**
  o GA / GR Weekly Touch Point
  o CCB Meeting
  o Integrated Test Team Meeting
  o Bi-Weekly IV&V & OSI SAWS Check-in
  o CalWIN Conversion and Change Management Meeting
  o Imaging Migration Standup Call
  o BenefitsCal and Code for America Weekly Meeting
  o Operations and M&O Daily Call (multiple)
  o BenefitsCal R1.0, 1.1 and R1.2 Defects and Activities
  o Monthly CalSAWS IT Report Meeting Series
  o Project Readiness Integrated Readiness Areas - T-2 Integrated Readiness Status
  o CalSAWS Post-Deployment County Stakeholder Call, Cont'd
  o Scrum Talk – BenefitsCal Meeting
  o Conversion Strategic Direction, Touchpoint, Status Meeting
  o CalSAWS Weekly Status
  o Purge Daily Standup
  o Batch Performance Checkpoint
  o Project Status Meeting – Collections, Fraud, QAQC & Task Management
  o CalWIN To-Be County Visits Process Flow Reviews – Santa Barbara (Multiple)
  o CalSAWS Migration State and Fiscal Reports

► **IV&V Deliverables Update**
  o T-Minus 2 IV&V Release Verification Checklist

► **Other**
  o None

1.2   Activities for the Next Reporting Period

► **Consortium Documentation**
  o Accenture FDEL #64 CalSAWS Migration Work Plan Update #31
  o Accenture DDEL #66 CalSAWS Deployment Complete Milestone/Report/C-IV
  o Accenture FDEL #97 CalWIN/CalSAWS Master Conversion Plan – Update #2
  o Release 21.11 Readiness Documentation

- o Project Communications (CIT / CRFI)

► **Consortium Meetings to be Attended**
- o Analytics Weekly Roundup Meeting
- o GA / GR Weekly Touch Point
- o SCRB Meeting
- o Integrated Test Team Meeting
- o Bi-Weekly IV&V, OSI, CDSS and DHCS SAWS Check-in
- o Project Readiness Integrated Readiness Areas - T-1 Integrated Readiness Status
- o CalWIN Conversion and Change Management Meeting
- o Operations and M&O Daily Call (multiple)
- o BenefitsCal R1.0, 1.1 and R1.2 Defects and Activities (multiple)
- o CalSAWS Migration - State and Fiscal Reports
- o Imaging Migration Standup Call
- o Conversion Strategic Direction, Touchpoint, Status Meeting
- o CalSAWS Weekly Status
- o CalSAWS Post-Deployment County Stakeholder Call, Cont'd
- o BenefitsCal and Code for America Weekly Meeting
- o BenefitsCal Release 2.0 Demo with Advocate Community
- o Scrum Talk – BenefitsCal Meeting
- o Purge Daily Standup
- o Batch Performance Checkpoint
- o Project Status Meeting – Collections, Fraud, QAQC & Task Management
- o CalWIN To-Be County Visits Process Flow Reviews – Orange and Ventura (Multiple)
- o Test Touchpoint
- o CalSAWS Greenlight – Release 21.11
- o Project Steering Committee (PSC) November Meeting
- o Joint Powers Authority (JPA) November Meeting

► **IV&V Deliverables Update**
- o T-Minus 1 IV&V Release Verification Checklist

► **Other**
- o None