



# CalSAWS IV&V Weekly Status Report

**Reporting Period: November 29, 2021, to  
December 5, 2021**

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## **1.0 Independent Verification and Validation**

### **1.1 Highlights for the Reporting Period**

#### **► Consortium Documentation Reviewed**

- Deloitte DDEL #4 CalWIN OCM Business Process Reengineering Plan Wave 1 – Contra Costa
- Deloitte DDEL #4 CalWIN OCM Business Process Reengineering Plan Wave 1 – Placer
- Deloitte DDEL #4 CalWIN OCM Business Process Reengineering Plan Wave 1 – Yolo
- Deloitte FWP CX Monthly Report – October 2021
- CalWIN OCM DWP 02 To-Be Process Flows – Santa Barbara County
- Project Communications (CIT / CRFI)

#### **► Consortium Meetings Attended**

- GA / GR Weekly Touch Point
- Purge Daily Standup
- CalSAWS Analytics – Weekly Roundup
- SCRB Meeting
- Integrated Test Team Meeting
- Bi-Weekly IV&V, OSI, CDSS and DHCS SAWS Check-in
- CalSAWS Weekly Status
- CalWIN Conversion and Change Management Meeting
- Operations and M&O Daily Call (multiple)
- BenefitsCal and Code for America Weekly Meeting
- BenefitsCal Defects and Activities
- Conversion Strategic Direction, Touchpoint, Status Meeting
- CalSAWS State and Fiscal Reports
- Imaging Migration Standup Call
- CalSAWS Post-Deployment County Stakeholder Call, Cont'd
- Scrum Talk – BenefitsCal Meeting
- Conversion Strategic Direction, Touchpoint, Status Meeting
- Batch Performance Checkpoint
- CalWIN ISS To-Be Flow Meeting
- Project Status Meeting – Collections, Fraud, QAQC & Task Management
- CalWIN To-Be County Visits Process Flow Reviews – Orange and Ventura (Multiple)

#### **► IV&V Deliverables Update**

- None

#### **► Other**

- None

### **1.2 Activities for the Next Reporting Period**

#### **► Consortium Documentation**

- ClearBest FDEL #3.29 QA Monthly Status Report – November 2021
- ClearBest FDEL #4.29 QA Work Plan – November 2021

## CalSAWS – California Statewide Automated Welfare System

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- ClearBest FDEL #7.29 QA Test Monthly Report – November 2021
- Deloitte CalWIN OCM FDEL #1.11 Work Plan Monthly Updates – November 2021
- Deloitte CalWIN OCM FDEL #2.11 Monthly Status Report – November 2021
- Deloitte CalWIN OCM FDEL #3.03 Requirements Traceability Matrix – Q3
- Deloitte DDEL #4.01 CalWIN OCM Business Process Reengineering Plan Wave 1 – Contra Costa
- Deloitte DDEL #4.02 CalWIN OCM Business Process Reengineering Plan Wave 1 – Placer
- Deloitte DDEL #4.03 CalWIN OCM Business Process Reengineering Plan Wave 1 – Yolo
- Deloitte Portal/Mobile FDEL #1.15 Work Plan Monthly Updates – November 2021
- Deloitte Portal/Mobile FDEL #2.15 Monthly Status Reports – November 2021
- Deloitte Portal/Mobile FDEL #5.03 GSD #3
- Deloitte BenefitsCal Work Product CX Monthly Report – November 2021
- Deloitte BenefitsCal Work Product Expectation Document 25 – Monthly M&O Report
- Gainwell FDEL #1.08 Print Services Monthly Status Report – November 2021
- CalWIN OCM DWP 02 To-Be Process Flows – Santa Barbara County
- Project Communications (CIT / CRFI)

### ► Consortium Meetings to be Attended

- GA / GR Weekly Touch Point
- Purge Daily Standup
- CalSAWS Analytics – Weekly Roundup
- CCB Meeting
- Bi-Weekly IV&V & OSI SAWS Check-in
- CalSAWS Weekly Status
- Test Touchpoint
- Monthly CMS IT Meeting
- CalWIN OPAC Meeting
- CalSAWS IV&V / PMO / QA Bi-Weekly Meeting
- Usability Internal Pre-Meet
- Integrated Test Team Meeting
- CalWIN Conversion and Change Management Meeting
- Operations and M&O Daily Call (multiple)
- BenefitsCal and Code for America Weekly Meeting
- BenefitsCal Defects and Activities
- Imaging Migration Standup Call
- Conversion Strategic Direction, Touchpoint, Status Meeting
- CalSAWS State and Fiscal Reports
- Scrum Talk – BenefitsCal Meeting
- Batch Performance Checkpoint
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- CalWIN To-Be County Visits Process Flow Reviews – Orange and Ventura (Multiple)

### ► IV&V Deliverables Update

- Draft IV&V November MSR

### ► Other

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- None