



CalSAWS IV&V Weekly Status Report

**Reporting Period: December 6, 2021, to
December 12, 2021**

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

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

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- 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**

- None

1.2 **Activities for the Next Reporting Period**

▶ **Consortium Documentation**

- Accenture FDEL #65 CalSAWS Migration Work Plan Update #32
- Deloitte BenefitsCal Work Product Expectation Document 25 – Monthly M&O Report
- 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
- SCRB Meeting
- CalSAWS Weekly Status
- Test Touchpoint
- Los Angeles County Imaging Readiness Checkpoint
- BenefitsCal Release 4.0 Requirement Clarification Sessions (Multiple)
- CalSAWS Useability Committee Meeting
- CalSAWS IVR Contact Center Committee Meeting
- CalSAWS Migration Touchpoint Meeting FDEL #65
- CalSAWS Virtual All Staff Meeting
- CalSAWS PSC Meeting
- CalSAWS JPA Meeting
- CalSAWS Imaging Committee Meeting
- Scope Review of upcoming Priority Releases
- 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 (Multiple)

▶ **IV&V Deliverables Update**

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- None

▶ **Other**

- None