

CalSAWS | Weekly Status Meeting

Date: February 2, 2022	Location: Microsoft Teams Meeting
Time: 9:00 a.m. – 11:00 a.m.	Meeting Called by: CalSAWS Management

Attendees: John Boule, Seth Richman, Joel Acevedo, Diane Alexander, Henry Arcangel, Dawn Wilder, Ayana Alvarez, Ted Anderson, Lynn Bridwell, Laura Chavez, Cristina Contreras, Emmeil Davis, JR Dessai, Greg Elston, Luz Esparza, Jennifer Flanagan, Lulu Fou, Monica Gonzalez, Tom Hartman, Jennifer Hobbs, June Hutchison, Arnold Malvick, Ricardo Miranda, Dan Kohn, Kim Lamb, Peggy Macias, Joe Mendoza, Lenecia Miles, Lorena Montes, Holly Murphy, Nichole Nava, Rosalie Ngo, Jo Anne Osborn, Michele Peterson, Greg Postulka, Karen Rapponotti, Keith Salas, Lisa Salas, Jennifer Smith, Rodain Soto, Sean Swift, Sharon Teramura, Matthew Vandereyck, Chris Van Vlack, Christine Hendren, Michael A. Johnson, Dan Dean, Wendy Battermann, Belinda Ramirez, Matt Coffin, Julie Conwell, Justin Stephenson, Daisy Villasenor, Veronica Lara, Yolanda Banuelos, Ashley Arnold, Mary Sabillo, Roger Perez, Yong Vangbliayang, Casey Morris, Kevin Wilson (OCAT Project), Rachel Frey (BenefitsCal Project), Gabrielle Otis (BenefitsCal Project), Surranjan Kumar (BenefitsCal Project), Juli Baker (CalWIN Implementation Support), Cathryn Van Maren (CalWIN Implementation Support), Richard Neumann (BenefitsCal Project)

State Partners: Brandon Hansard (OSI), Neha Dhawan (OSI), Manroop Mahal (OSI), Katie Ouyang (OSI), Melissa Brock (OSI), Stephen Zaretsky (OSI), Russell Carroll (OSI), Patty Goodwin (OSI), Lourdes Chang (OSI), Renee Mollow (DHCS), Rocky Givon (CDSS), Jessica Abernethy (CDSS), Erin Leight (CDSS), Brittney Blake (CDSS), Mong Vang (CDSS), Sherice Sterling (CDSS), Cecilia Rolon (CDSS), Yingjia Huang (DHCS), David Lucio (DHCS), Katie Mead (DHCS), Nellie Abeleda (DHCS), Theresa Hasbrouck (DHCS), Param Bansal (IV&V), Brian Nagy (IV&V), Wilma Kopf (IV&V), Aftab Mohammed (IV&V), Kalleen Lyman (IV&V), Rob Trojan (DOF)

Topic	Lead
Commence Meeting	Greg Elston
CalSAWS M&O Bi-Weekly Status	Greg Elston
<ul style="list-style-type: none"> Executive Summary Project Management Management and Operations Application Development Regional Updates 	
CalSAWS BenefitsCal Portal/Mobile M&O Weekly Status	Gabby Otis
CalSAWS Central Print Weekly Status	Dawn Wilder
CalSAWS DD&I Weekly Status	Greg Elston
<ul style="list-style-type: none"> Project Management Imaging Customer Service Center Analytics Application Development and Test 	

- Conversion

CalSAWS BenefitsCal Portal/Mobile DD&I Weekly Status	Gabby Otis
CalWIN Implementation Support Weekly Status	Juli Baker
OCCAT Weekly Status	Kevin Wilson
CalSAWS QA Weekly Status	Dan Dean
CalSAWS DD&I IV&V Weekly Status	Kalleen Lyman Brian Nagy
State Policy Updates	Brittney Blake (CDSS) Sherice Sterling (CDSS) Katie Mead (DHCS) Sherry Chen (DHCS) Katie Ouyang (OSI) Neha Dhawan (OSI)
CalWIN M&O Bi-Weekly Status	Michael Johnson Christine Hendren
Risk Management Group	Jennifer Flanagan

(Optional Items)

#	Action Item	Who	Due	Status
1	Schedule Meeting with RMs to arm them with knowledge of what's coming through the Help Desk	Chris Paige	2/14/2022	In progress
2	Availability of RCA on image deletion incident	Luz Esparza/John Dray	2/4/2022	In progress

#	Decision Made	Who Made the Decision	Date
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