# CalSAWS IV&V
# Weekly Status Report

**Reporting Period: February 7, 2022, to February 13, 2022**

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# 1.0 Independent Verification and Validation

## 1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
- o Accenture CalSAWS (CalWIN) FDED #58 UAT Readiness Report / Milestone
- o Accenture CalSAWS FDEL #68 Migration Work Plan Update #34
- o Accenture CalSAWS FDEL #69 RTM – Update #9
- o Deloitte DDED #7 CalWIN OCM County Change Guide
- o Accenture CalSAWS (CalWIN) DDED #58 UAT Readiness Report / Milestone
- o ClearBest FDEL #3.31 QA Monthly Status Report – January 2022
- o ClearBest FDEL #4.31 QA Work Plan – January 2022
- o ClearBest FDEL #7 QA Test Monthly Report – January 2022
- o ClearBest DDED # 64 QA Assessment of CalWIN Implementation Support Vendor Implementation Support Plan
- o ClearBest FDEL #10 QA Assessment of Portal Implementation Complete Report & Final Acceptance
- o ClearBest FDEL #11 QA Assessment of Mobile Application Implementation Complete Report
- o Deloitte FDEL #1.13 CalWIN OCM Work Plan Monthly Updates – January 2022
- o Deloitte FDEL #2 CalWIN OCM Monthly Status Report – January 2022
- o Deloitte DDED #7 CalWIN OCM County Change Guide Deloitte Portal/Mobile FDEL #4.4 App RTM: Updates Following Final Acceptance
- o Deloitte Portal/Mobile WP #24.04 CX Monthly Report – January 2022
- o Deloitte Portal/Mobile WP #25 BenefitsCal Monthly M&O Report – January 2022
- o Deloitte Portal/Mobile WP #25.01 BenefitsCal Monthly M&O Report – February 2022
- o Gainwell FDEL #1.1 Print Services Monthly Status Report – January 2022
- o Project Communications (CIT / CRFI)

► **Consortium Meetings Attended**
- o GA / GR Weekly Touch Point
- o Purge Daily Standup
- o CalSAWS Analytics – Weekly Roundup
- o LA County Imaging Implementation Readiness Checkpoint
- o Bi-Weekly IV&V / PMO / QA Meeting
- o Section Director's Meeting
- o CalSAWS Weekly Status
- o Monthly CalSAWS IT Report Meeting
- o CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- o CalWIN CDT Risk and Mitigation Review
- o Change Discussion Guide: Kickoff
- o Change Discussion Guide: Contra Costa
- o Change Discussion Guide: Placer
- o BenefitsCal Translations Touchpoint
- o Imaging Migration
- o Scrum Talk
- o Wave 4 – Benefit Recovery / Fiscal Q&A

- o CalSAWS CalWIN UAT Q&A Sessions for Test Scenarios – Tues/Thurs
- o Scope Review of upcoming priority releases
- o BenefitsCal Defects and Activities
- o BenefitsCal Release 4.0 Design Sessions: GROW and WTW
- o Test Touchpoint
- o Integrated Test Team Meeting
- o CalWIN Conversion and Change Management Meeting
- o Los Angeles County Imaging Validation Daily Touchpoint Meeting
- o Operations and M&O Call – Tues/Thurs
- o Conversion Strategic Direction, Touchpoint, Status Meeting
- o Batch Performance Checkpoint
- o Performance Test Call
- o CalWIN UAT Planning and Preparation Meeting
- o CalSAWS Medi-Cal CMSP Committee
- o LA Walkthrough: Cutover Activities for LA Go Live – Cross Vendor
- o Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- o San Mateo County BPR Sessions
- o San Mateo To-Be BPR - Tues/Wed/Thurs De-Brief

► **IV&V Deliverables Update**
- o Draft January IV&V Monthly Status Report (MSR)

► **Other**
- o None

## 1.2    Activities for the Next Reporting Period

► **Consortium Documentation**
- o Accenture CalSAWS (CalWIN) FDED #58 UAT Readiness Report / Milestone
- o Accenture CalSAWS FDEL #68 Migration Work Plan Update #34
- o Accenture CalSAWS FDEL #69 RTM – Update #9
- o Deloitte DDED #7 CalWIN OCM County Change Guide
- o ClearBest FDEL#59.13 Assessment of CalWIN Implementation Support Vendor CalWIN Migration Work Plan Update – Jan 2022
- o JPA Materials
- o PSC Materials
- o Project Communications (CIT / CRFI)

► **Consortium Meetings to be Attended**
- o GA / GR Weekly Touch Point
- o Purge Daily Standup
- o CalSAWS Analytics – Weekly Roundup
- o T-4: 22.03.14 LA County Cutover to BenefitsCal and CalSAWS Imaging
- o Bi-Weekly IV&V & OSI Check-In
- o CalSAWS Targeted Topic Session: Child Care
- o Change Discussion Guide: Yolo
- o BenefitsCal Translations Touchpoint
- o CalSAWS Virtual All Staff Meeting
- o CalSAWS PSC Meeting

- o CalSAWS JPA Board of Directors Meeting
- o Touchpoint Meeting FDEL #68 CalSAWS Migration Work Plan Update #34
- o Bi-Weekly IV&V, OSI, CDSS, and DHCS SAWS Check-In
- o Section Director's Meeting
- o CalSAWS Weekly Status
- o CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- o CalWIN CDT Risk and Mitigation Review
- o CalSAWS State and Fiscal Reports
- o LA County Imaging CNC February Meeting
- o Imaging Migration
- o Scrum Talk
- o Wave 4 – GA/GR and CAPI Q&A
- o CalSAWS CalWIN UAT Q&A Sessions for Test Scenarios – Tues/Thurs
- o Scope Review of upcoming priority releases
- o BenefitsCal Defects and Activities
- o Test Touchpoint
- o Integrated Test Team Meeting
- o CalWIN Conversion and Change Management Meeting
- o Los Angeles County Imaging Validation Daily Touchpoint Meeting
- o Operations and M&O Call – Tues/Thurs
- o Conversion Strategic Direction, Touchpoint, Status Meeting
- o Batch Performance Checkpoint
- o Performance Test Call
- o CalWIN UAT Planning and Preparation Meeting
- o Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- o San Mateo & San Diego County BPR Sessions
- o San Mateo & San Diego To-Be BPR - Tues/Wed/Thurs De-Brief

► **IV&V Deliverables Update**
- o None

► **Other**
- o None