

CalSAWS | Weekly Status Meeting

Date: March 9, 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, **Sreshta Wickramasinghe**, 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 DD&I Weekly Status	Greg Elston
<ul style="list-style-type: none"> Project Management Imaging Customer Service Center Analytics Application Development and Test Conversion CalWIN Functional Support 	
CalSAWS BenefitsCal Portal/Mobile DD&I Weekly Status	Gabby Otis
CalWIN Implementation Support Weekly Status	Juli Baker
CalSAWS Central Print Weekly Status	Dawn Wilder
OCAT Weekly Status	Kevin Wilson
CalSAWS QA Weekly Status	Dan Dean
CalSAWS DD&I IV&V Weekly Status	Kalleen Lyman

Risk Management Group

(Optional Items)

#	Action Item	Who	Due	Status
1	<p>CalWIN Functional Support Team – there was an open question raised with respect to when/what groups would go to the CalWIN Functional Support team vs going directly to the Implementation Support Team</p> <p>Outcome: Teams met last week and came up with the following Functional Support Rules of Engagement:</p> <ul style="list-style-type: none"> • All requests for functional support should first go to the Consortium TOSS team • Consortium TOSS will determine which group should provide the requested support • Mary Sabillo will collaborate with Sean/Cory to prioritize Accenture's functional support efforts 	Sean Swift/Juli Baker/ Sreshta Wickramasinghe / Mary Sabillo	3/9/2022	Propose to Close
2	Julie Conwell requested an update on the status of the Change Discussion Guides (CDGs) and where these are in relation to each County (related to Risk 270)	Juli Baker/ Sreshta Wickramasinghe	3/9/2022	In Progress

#	Decision Made	Who Made the Decision	Date
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