



CalSAWS IV&V Weekly Status Report

**Reporting Period: January 17, 2022, to January 23,
2022**

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture CalSAWS Migration Work Plan Update #33
- Deloitte CalWIN DDEL #4 OCM BPR Wave 2 – Santa Clara
- Deloitte CalWIN DDEL #4 OCM BPR Wave 2 – Tulare
- Deloitte DDEL #6 CalWIN OCM County Communication
- Deloitte DDED #7 CalWIN OCM County Change Guide
- Deloitte DDED #10 CalWIN OCM Implementation Support Plan
- Deloitte Portal/Mobile DDEL #8 Portal Implementation Complete Report & Final Acceptance
- Deloitte Portal/Mobile App FDEL #11 Mobile App Implementation Complete Report
- Deloitte Work Product #24.03 CX Monthly Report – December 2021
- Release 22.01 Readiness Materials
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- GA / GR Weekly Touch Point
- GA/GR Q&A
- Purge Daily Standup
- CalSAWS Analytics – Weekly Roundup
- Project Readiness Integrated Readiness Areas - T-1 Integrated Readiness Status
- Bi-Weekly IV&V & OSI SAWS Check-In
- CalSAWS Weekly Status
- CalWIN CDT Risk and Mitigation Review
- Ancillary Conversion Risk and Issues Meeting
- Imaging Migration
- CalSAWS State and Fiscal Reports
- Scope Review of upcoming priority releases
- BenefitsCal Defects and Activities
- BenefitsCal Release 4.0 Design Sessions (Multiple)
- BenefitsCal: DevOps Q&A
- Integrated Test Team Meeting
- CalWIN Conversion and Change Management Meeting
- Touchpoint Meeting – FDEL #67 – CalSAWS Migration Work Plan Update #33
- CalSAWS CalWIN Migration IPOC Kick-Off
- Los Angeles County BenefitsCal UAT Daily Touchpoint Meeting
- CalSAWS Release 22.01 Pre-Greenlight Review
- Green Light – Release 22.01
- CalSAWS Imaging Committee Meeting
- Wave 4 – Benefit Recovery Q&A
- Operations and M&O Daily Call (Multiple)
- CalWIN Conversion and Change Management meeting
- Conversion Strategic Direction, Touchpoint, Status Meeting
- Batch Performance Checkpoint

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- Performance Test Call
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Solano County BPR Sessions
- Santa Cruz County BPR Sessions
- Santa Cruz & Solano To-Be BPR - Tues/Wed/Thurs De-Brief
- Correspondence User Group Meeting

▶ **IV&V Deliverables Update**

- IV&V Verification 22.01 Checklist T-Minus 1

▶ **Other**

- None

1.2 Activities for the Next Reporting Period

▶ **Consortium Documentation**

- Accenture CalSAWS DDEL #69 RTM – Update #9
- Deloitte FDEL #6 CalWIN OCM County Communication Plan
- Deloitte FDED #10 CalWIN OCM Implementation Support Plan
- Deloitte Portal/Mobile DDEL #4.4 App RTM: Updates Following Final Acceptance
- Deloitte Portal/Mobile DDEL #8 Portal Implementation Complete Report & Final Acceptance
- Deloitte Portal/Mobile App FDEL #11 Mobile App Implementation Complete Report
- Project Communications (CIT / CRFI)

▶ **Consortium Meetings to be Attended**

- GA / GR Weekly Touch Point
- Purge Daily Standup
- CalSAWS Analytics – Weekly Roundup
- CalSAWS 22.01 Post-Release Checkpoint (Multiple)
- Bi-Weekly IV&V, OSI, CDSS, and DHCS SAWS Check-In
- CalSAWS Weekly Status
- CalSAWS Virtual All Staff Meeting
- CalWIN CDT Risk and Mitigation Review
- CalSAWS IVR/Contact Center Committee Meeting
- CalSAWS Task Management Committee Meeting
- Imaging Migration
- Monthly CalSAWS Meeting
- Scope Review of upcoming priority releases
- BenefitsCal Defects and Activities
- BenefitsCal Release 4.0 Design Sessions (Multiple)
- Test Touchpoint
- Integrated Test Team Meeting
- CalWIN Conversion and Change Management Meeting
- Los Angeles County Imaging Validation Daily Touchpoint Meeting
- Operations and M&O Daily Call (Multiple)
- CalWIN Conversion and Change Management meeting
- Conversion Strategic Direction, Touchpoint, Status Meeting
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▶ **IV&V Deliverables Update**

- Final IV&V December MSR

▶ **Other**

- None