



CalSAWS IV&V Weekly Status Report

Reporting Period: May 2, 2022, to May 8, 2022

Table of Contents

1.0 Independent Verification and Validation 3

1.1 Highlights for the Reporting Period..... 3

1.2 Activities for the Next Reporting Period..... 4

1.0 Independent Verification and Validation

Table 1.1-1 – CalSAWS IV&V Status Agenda Topics

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
	<ul style="list-style-type: none"> • None to note

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture FDEL #71 CalACES Migration Final Acceptance Certification
- ClearBest FDEL #3.34 QA Monthly Status Report - April 2022
- ClearBest FDEL #4.34 QA Work Plan - April 2022
- ClearBest FDEL #7.34 QA Test Monthly Report - April 2022
- ClearBest DDEL #48 Assessment of DD&I Vendor CalSAWS Migration Project Control Document Update
- Deloitte FDEL #1.16 CalWIN OCM Work Plan Monthly Updates - April 2022
- Deloitte FDEL #2.16 CalWIN OCM Monthly Status Report - Apr 2022
- Deloitte FDEL #7.02 CalWIN OCM County Change Guides - Wave1 (Placer)
- Deloitte FDEL #7.03 CalWIN OCM County Change Guides - Wave1 (Yolo)
- Deloitte FDEL #WP 28.01 BenefitsCal Work Plan Monthly Updates – April 2022
- Deloitte FDEL #WP 29.01 BenefitsCal Monthly Status Report – April 2022
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- Batch Performance Checkpoint
- BenefitsCal and Code for America Weekly Meeting
- BenefitsCal Defects and Activities
- Bi-Weekly IV&V & DHCS, CDSS, OSI Meeting
- CalSAWS - State and Fiscal Reports
- CalSAWS Analytics – Weekly Roundup
- CalSAWS CalWIN User Acceptance Test (UAT) Application Training Kick- Off- Group 1
- CalSAWS Weekly Status Meeting
- CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- CalWIN Conversion and Change Management
- CalWIN UAT Planning and Preparation Meeting
- Alameda To-Be BPR Sessions
- Tulare and Santa Clara BPR/OCM Closeout Sessions
- Fresno and Alameda Debrief Meeting
- GA GR Weekly Touch Point
- Integrated Test Team Meeting
- IV&V / PMO & QA Bi-Weekly Meeting

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Weekly Status Report Period: May 2, 2022, to May 8, 2022

- LA County Imaging/BenefitsCal Post-Deployment Stakeholder Call
- Monthly Meeting with Director Boule
- Operations and M&O Call – Tues/Thurs
- Performance Test Call
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Purge Daily Standup
- Release 5 (January 2023) - Scope and Timeline Confirmation
- Process simulation: Weekly touchpoint
- Scrum Talk
- Section Director's Meeting
- Sonoma Fiscal 101 Workshop
- Test Touchpoint

► IV&V Deliverables Update

- CalSAWS Release 22.05 T-Minus 3 IV&V Verification Checklist
- Draft IV&V April MSR

► Other

- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Accenture FDEL #75 CalSAWS Migration Work Plan Update #37
- ClearBest FDEL #1 DEL #1 QA Monthly Status Report (ARPA) - April 2022
- ClearBest FDEL #3.34 QA Monthly Status Report - April 2022
- ClearBest FDEL #4.34 QA Work Plan - April 2022
- ClearBest FDEL #7.34 QA Test Monthly Report - April 2022
- ClearBest FDEL #48 DEL #48 - Assessment of DD&I Vendor CalSAWS Migration Project Control Document Update
- ClearBest FDEL #59.16 Assessment of CalWIN Implementation Support Vendor CalWIN Migration Work Plan Update - April 2022
- Deloitte FDEL #1.16 CalWIN OCM Work Plan Monthly Updates - April 2022
- Deloitte FDEL #2.16 CalWIN OCM Monthly Status Report - Apr 2022
- Deloitte DDEL #4.09 CalWIN OCM Business Process Reengineering Plan - Wave 4 (San Diego)
- Deloitte DDEL #4.1 CalWIN OCM Business Process Reengineering Plan - Wave 4 (San Mateo)
- Deloitte DDEL #4.11 CalWIN OCM Business Process Reengineering Plan - Wave 4 (Santa Cruz)
- Deloitte DDEL #4.12 CalWIN OCM Business Process Reengineering Plan - Wave 4 (Solano)
- Deloitte FDEL #7.02 CalWIN OCM County Change Guides - Wave1 (Placer)
- Deloitte FDEL #7.03 CalWIN OCM County Change Guides - Wave1 (Yolo)
- Deloitte DDEL #8 CalWIN OCM Master Training Plan
- Deloitte DDEL #9.02 CalWIN OCM County-Specific Training Plans - Wave 1 (Placer)

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: May 2, 2022, to May 8, 2022

- Deloitte DDEL #9.03 CalWIN OCM County-Specific Training Plans - Wave 1 (Yolo)
- Deloitte DDEL #WP 24.07 BenefitsCal Work Product: CX Monthly Report - April 2022
- Deloitte DDEL #WP 25.03 BenefitsCal Monthly M&O Report - April 2022
- Project Communications (CIT / CRFI)

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- BenefitsCal and Code for America Weekly Meeting
- BenefitsCal Defects and Activities
- Bi-Weekly IV&V & OSI Meeting
- Bi-Weekly IV&V & BenefitsCal Meeting
- BPR/OCM Closeout Sessions: Tulare and Santa Clara
- De-Brief Sessions Tulare and Santa Clara BPR/OCM Closeout Sessions
- To-Be BPR Sessions: Sonoma and San Francisco
- De-Brief Sessions: Sonoma and San Francisco
- CalSAWS - State and Fiscal Reports
- CalSAWS Analytics – Weekly Roundup
- CalSAWS Weekly Status Meeting
- CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- CalWIN Conversion and Change Management
- CalWIN UAT Planning and Preparation Meeting
- GA GR Weekly Touch Point
- Integrated Test Team Meeting
- IV&V / PMO & QA Bi-Weekly Meeting
- JPA Board of Directors Meetings
- LA County Imaging/BenefitsCal Post-Deployment Stakeholder Call
- Operations and M&O Call – Tues/Thurs
- Performance Test Call
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Purge Daily Standup
- 22.05 Project Integrated Readiness Areas - T-2 Integrated Readiness Status
- Process simulation: Weekly touchpoint
- Scrum Talk
- Section Director's Meeting
- Test Touchpoint

► IV&V Deliverables Update

- CalSAWS Release 22.05 T-Minus 2 IV&V Verification Checklist

► Other

- None