



CalSAWS IV&V Weekly Status Report

Reporting Period: May 23, 2022, to May 29, 2022

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1.0 Independent Verification and Validation

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

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
IV&V Project Oversight	<ul style="list-style-type: none"> • Attended the CalWIN CDT Exit Criteria meeting, UAT Planning and Support meeting, 3x Weekly Leadership Meeting: CalWIN Implementation meetings. • Attended the BPR To-Be and Closeout sessions for San Francisco, Santa Clara and Sonoma, to assess process, quality of delivery as well as the county's overall level of satisfaction. • Reviewed and provided feedback on the CalWIN OCM County-Specific Training Plans – (Placer, Contra Costa, Yolo)

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture FDEL #58 CalSAWS (CalWIN) UAT Readiness Report/Milestone
- Deloitte DDEL #5.06 Portal General Systems Design - Release 4.1.5
- Deloitte DDEL #8 Master Training Plan
- Deloitte DDEL #9.01 CalWIN OCM County-Specific Training Plans - Wave 1 (Contra Costa)
- Deloitte DDEL #9.02 CalWIN OCM County-Specific Training Plans - Wave 1 (Placer)
- Deloitte DDEL #9.03 CalWIN OCM County-Specific Training Plans - Wave 1 (Yolo)
- Deloitte DDEL #WP 19.01 BenefitsCal_High Fidelity Visual Comps
- Deloitte DDEL #10 CalWIN OCM Implementation Support Plan
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- Batch Performance Checkpoint
- BenefitsCal UCD Monthly Meeting
- CalSAWS 22.05 Post Release Checkpoint Call
- CalSAWS Weekly Status Meeting
- CalSAWS – State and Fiscal Reports
- CalWIN Conversion and Change Management
- CalWIN OPAC Meeting
- CalWIN UAT Planning and Preparation Meeting
- CalWIN CDT Exit Criteria Status Meeting
- 3x Weekly Leadership Meeting: CalWIN Implementation
- BenefitsCal UCD Monthly Meeting
- WCDS Sub-Committee Meeting
- Bi-Weekly IV&V & OSI Meeting

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- CalWIN OPAC Meeting
- Correspondence Committee Meeting
- GA GR Weekly Touch Point
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Operations and M&O Call – Tues/Thurs
- Purge Daily Standup
- Santa Clara BPR/OCM Closeout
- Scrum Talk
- Section Director's Meeting
- Test Touchpoint
- To Be Sessions: Sonoma and San Francisco

► **IV&V Deliverables Update**

- Final CalSAWS IV&V MSR_April_2022_v1.0

► **Other**

- None

1.2 **Activities for the Next Reporting Period**

► **Consortium Documentation**

- ClearBest FDEL #3.35 QA Monthly Status Report - May 2022
- ClearBest FDEL #4.35 QA Work Plan - May 2022
- ClearBest FDEL #7.35 QA Test Monthly Report – May 2022
- ClearBest FDEL #42 Assessment of DD&I Vendor CalSAWS (CalWIN) UAT Readiness Report/Milestone
- ClearBest FDEL #46 Assessment of DD&I Vendor CalACES Migration Final Acceptance Certification
- Deloitte FDEL 1.17 CalWIN OCM Work Plan Monthly Updates – May 2022
- Deloitte FDEL 2.17 CalWIN OCM Monthly Status Report – May 2022
- Deloitte FDEL 3.05 CalWIN OCM Requirements Traceability Matrix – Q5
- Deloitte FDEL #4.09 CalWIN OCM Business Process Reengineering Plan - Wave 4 (San Diego)
- Deloitte FDEL #4.11 CalWIN OCM Business Process Reengineering Plan - Wave 4 (Santa Cruz)
- Deloitte FDEL #4.12 CalWIN OCM Business Process Reengineering Plan - Wave 4 (Solano)
- Deloitte DDEL #10 CalWIN OCM Implementation Support Plan
- Project Communications (CIT / CRFI)

► **Consortium Meetings to be Attended**

- Ancillary Conversion Risk and Issues Meeting
- Batch Performance Checkpoint
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- BPR To-Be Flow Sessions: Sonoma, San Francisco
- BPR/OCM Closeout Sessions: Santa Clara, Tulare

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- CalSAWS Weekly Status Meeting
- CalWIN CDT Exit Criteria - Follow Up
- CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- CalWIN Conversion and Change Management
- CalWIN UAT Planning and Preparation Meeting
- 3x Weekly Leadership Meeting: CalWIN Implementation
- GA GR Weekly Touch Point
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IV&V / PMO & QA Bi-Weekly Meeting
- Operations and M&O Call – Tues/Thurs
- Performance Test Call
- Process simulation - Weekly Touchpoint
- Purge Daily Standup
- Scope Review of upcoming priority releases
- Scrum Talk
- Section Director's Meeting
- Test Touchpoint

▶ **IV&V Deliverables Update**

- None

▶ **Other**

- None