



CalSAWS IV&V Weekly Status Report

Reporting Period: March 8, 2021 to March 14, 2021

Table of Contents

1.0 Independent Verification and Validation3

1.1 Highlights for the Reporting Period3

1.2 Activities for the Next Reporting Period.....3

1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture DDEL #53 - CalSAWS Requirements Traceability Matrix - Update #7
- Deloitte CalSAWS Statewide Portal/Mobile DDEL 02.06 - Monthly Status Report - February 2021 Submission
- Deloitte CalSAWS Statewide Portal/Mobile DDEL 01.06 - Monthly Workplan - February 2021 Submission
- Deloitte CalSAWS - CalWIN Implementation Support FDEL 02.02 CalWIN ISS Monthly Status Report - Feb 2021
- ClearBest DDEL 4.02 - Assessment of Portal/Mobile App Requirements Traceability Matrix: Updates - Conclusion of Design
- Release 21.03 T-Minus 2 Readiness materials and dashboards
- Draft C-IV Implementation Readiness Packet
- CCB Packet
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- Analytics Weekly Roundup Meeting
- Integrated Test Team Meeting
- Interface Partner Testing
- CalSAWS Tech M&O Meeting
- GA / GR Weekly Touch Point
- Weekly Test Touchpoint
- CalSAWS Weekly Status
- Monthly CalSAWS IT Report
- CCB Meeting
- SCRB Meeting
- Accenture Scrum of Scrums
- BenefitsCal Accenture / Deloitte Weekly Coordination
- Portal/Mobile Test Planning
- 21.03 Project Readiness Integrated Readiness Areas - T-2 Integrated Readiness Status
- C-IV Migration UAT Master Planning
- C-IV Implementation Readiness Packet Review
- Weekly CDT / QA Touchpoint
- CalSAWS Imaging and Contact Center Projects Joint Status Meeting
- Placer County - Employment Services - MNT-070 Business Process Review
- LA County Imaging Roadshow
- Case Purge Daily Standup

► IV&V Deliverables Update

Release 21.03 T-Minus 2 Verification Checklist

1.2 Activities for the Next Reporting Period

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: March 8, 2021 to March 14, 2021

► Consortium Documentation

- Accenture FDEL #51 - CalSAWS Migration Work Plan Update #23
- Accenture FDEL #53 - CalSAWS Requirements Traceability Matrix - Update #7
- CalSAWS Statewide Portal/Mobile Work Product - System Test Cases - GSD Part II
- Release 21.03 T-Minus 1 Readiness materials and dashboards
- Release 21.03 Greenlight materials
- PSC Materials
- CCB Packet
- Project Communications (CIT / CRFI)

► Consortium Meetings to be Attended

- Analytics Weekly Roundup Meeting
- Integrated Test Team Meeting
- Interface Partner Testing
- CalSAWS Tech M&O Meeting
- GA / GR Weekly Touch Point
- Weekly Test Touchpoint
- CalSAWS Weekly Status
- CalSAWS Virtual All Staff
- IV&V / OSI Bi-weekly
- IV&V / PMO & QA Bi-weekly
- UAT Discussion
- UAT Kickoff Dry-Run
- CCB Meeting
- Accenture Scrum of Scrums
- BenefitsCal Accenture / Deloitte Weekly Coordination
- Portal/Mobile Test Planning
- 21.03 Project Readiness Integrated Readiness Areas - T-1 Integrated Readiness Status
- CalSAWS Webcast on LRS Release 21.03
- VIRTUAL - CalSAWS LRS Green Light - Release 21.03
- C-IV Migration UAT Master Planning
- Weekly CDT / QA Touchpoint
- PSC
- CalSAWS User Acceptance Test (UAT) Kick-off for C-IV counties
- CalSAWS Imaging and Contact Center Projects Joint Status Meeting
- Contra Costa County Visit - Targeted Session
- Interface Partner Testing (IPT) - MEDS
- Case Purge Daily Standup
- Touchpoint Meeting - FDEL #51 - CalSAWS Migration Work Plan Update #23

► IV&V Deliverables Update

- Release 21.03 T-Minus 1 Verification Checklist

► Other

- None