



CalSAWS IV&V Weekly Status Report

**Reporting Period: March 15, 2021 to March 21,
2021**

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- 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 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
- Project Status Meeting - Collections, Fraud, QAQC, & Task Management
- Contra Costa County Visit - Targeted Session
- CalWIN OCM Training Advisory Council
- Interface Partner Testing (IPT) - MEDS
- Case Purge Daily Standup
- Touchpoint Meeting - FDEL #51 - CalSAWS Migration Work Plan Update #23

► IV&V Deliverables Update

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: March 15, 2021 to March 21, 2021

- Release 21.03 T-Minus 1 Verification Checklist

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Accenture FDEL #53 - CalSAWS Requirements Traceability Matrix - Update #7
- ClearBest FDEL 12.21 - Assessment of DD&I Vendor CalSAWS Migration Work Plan Update (monthly) - March 2021
- CalSAWS Statewide Portal/Mobile Work Product- End to End Scenario Review
- JPA 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
- IV&V / OSI, DHCS, CDSS Bi-weekly
- CCB Meeting
- SCRB Meeting
- CalSAWS Implementation Readiness Packet Walk-through
- Accenture Scrum of Scrums
- BenefitsCal Accenture / Deloitte Weekly Coordination
- Portal/Mobile Test Planning
- Training Discussion
- CalSAWS 21.03 Post-Release (3)
- Review Samples of Unit Test Exit and SIT Entry Criteria
- C-IV Migration UAT Master Planning
- Weekly CDT / QA Touchpoint
- JPA
- CalSAWS Imaging and Contact Center Projects Joint Status Meeting
- Santa Barbara County Visit (multiple)
- Contra Costa Closeout Session
- Project Status Meeting - Collections, Fraud, QAQC, & Task Management
- Case Purge Daily Standup
- LA County Imaging CNC Meeting
- IVR Contact Center Committee Meeting
- Batch Regression Status Check
- Monthly IV&V meeting with CalSAWS Executive Director

► IV&V Deliverables Update

- None

► Other

- None