CalSAWS IV&V
Weekly Status Report

Reporting Period: March 22, 2021 to March 28, 2021

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1.0   Independent Verification and Validation

1.1   Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
- o Accenture FDEL #53 - CalSAWS Requirements Traceability Matrix - Update #7
- o ClearBest FDEL 12.21 - Assessment of DD&I Vendor CalSAWS Migration Work Plan Update (monthly) - March 2021
- o CalSAWS Statewide Portal/Mobile Work Product- End to End Scenario Review
- o JPA Materials
- o CCB Packet
- o Project Communications (CIT / CRFI)

► **Consortium Meetings Attended**
- o Analytics Weekly Roundup Meeting
- o Integrated Test Team Meeting
- o Interface Partner Testing
- o CalSAWS Tech M&O Meeting
- o GA / GR Weekly Touch Point
- o Weekly Test Touchpoint
- o CalSAWS Weekly Status
- o IV&V / OSI, DHCS, CDSS Bi-weekly
- o CCB Meeting
- o SCRB Meeting
- o CalSAWS Implementation Readiness Packet Walk-through
- o Accenture Scrum of Scrums
- o BenefitsCal Accenture / Deloitte Weekly Coordination
- o Portal/Mobile Test Planning
- o Training Discussion
- o CalSAWS 21.03 Post-Release (3)
- o Review Samples of Unit Test Exit and SIT Entry Criteria
- o C-IV Migration UAT Master Planning
- o Weekly CDT / QA Touchpoint
- o JPA
- o CalSAWS Imaging and Contact Center Projects Joint Status Meeting
- o Santa Barbara County Visit (multiple)
- o Contra Costa Closeout Session
- o Project Status Meeting - Collections, Fraud, QAQC, & Task Management
- o Case Purge Daily Standup
- o LA County Imaging CNC Meeting
- o IVR Contact Center Committee Meeting
- o Batch Regression Status Check
- o Monthly IV&V meeting with CalSAWS Executive Director
- o

► **IV&V Deliverables Update**
- o None

1.2 Activities for the Next Reporting Period

► **Consortium Documentation**
  o Work Product: Communications Strategy for Statewide Portal/Mobile App
  o Project Communications (CIT / CRFI)
► **Consortium Meetings to be Attended**
  o Analytics Weekly Roundup Meeting
  o Integrated Test Team Meeting
  o Interface Partner Testing
  o CalSAWS Tech M&O Meeting
  o GA / GR Weekly Touch Point
  o Weekly Test Touchpoint
  o CalSAWS Weekly Status
  o Accenture Scrum of Scrums
  o BenefitsCal Accenture / Deloitte Weekly Coordination
  o Portal/Mobile Test Planning
  o Multi-Month EDBC WBT Walkthrough
  o CMS Certification Discussion
  o C-IV Migration UAT Master Planning
  o Weekly CDT / QA Touchpoint
  o CalSAWS Imaging and Contact Center Projects Joint Status Meeting
  o Santa Barbara County Visit (multiple)
  o Project Status Meeting - Collections, Fraud, QAQC, & Task Management
  o Case Purge Daily Standup
► **IV&V Deliverables Update**
  o None
► **Other**
  o None