



CalSAWS IV&V Weekly Status Report

Reporting Period: March 29, 2021 to April 4, 2021

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Work Product: Communications Strategy for Statewide Portal/Mobile App
- CalSAWS Implementation Readiness Packet – March 2021
- Meeting Artifacts
- 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
- Accenture Scrum of Scrums
- BenefitsCal Accenture / Deloitte Weekly Coordination
- Portal/Mobile Test Planning
- Twice-Monthly Training/Implementation/Change Team Meeting
- C-IV Migration UAT Master Planning
- Weekly CDT / QA Touchpoint
- Multi-Month EDBC WBT Walkthrough
- Santa Barbara County Visit (multiple)
- Project Status Meeting - Collections, Fraud, QAQC, & Task Management
- Case Purge Daily Standup
- Batch Regression Status Check
- CMS Certification Discussion

► IV&V Deliverables Update

- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- CalSAWS Organizational Change Management Plan Update #4
- CalWIN Implementation Support FDEL 02.03 Monthly Status Report - March 2021
- CalWIN Implementation Support FDEL 01.03 Work Plan - March 2021
- Portal/Mobile App Work Plan Monthly Updates – March 2021
- Portal/Mobile App Monthly Status Reports – March 2021
- CalSAWS Migration Project Control Document Update #2
- CalSAWS Statewide Portal/Mobile Work Product: Interface Scenario and Test Case Review
- CalSAWS Statewide Portal/Mobile Work Product- End to End Scenario Comments Resolved

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- ClearBest #4.02 FDEL QA Assessment of Portal/Mobile App Requirements
Traceability Matrix Updates – Conclusion of Design
- 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
- IV&V /OSI, DHCS, CDSS Bi-weekly
- SCRB Meeting
- Bi-weekly IV&V / PMO & QA meeting
- Monthly PCG / OSI Check-In
- CalSAWS Weekly Status
- Accenture Scrum of Scrums
- BenefitsCal Accenture / Deloitte Weekly Coordination
- Portal/Mobile Test Planning
- C-IV Migration UAT Master Planning
- Weekly CDT / QA Touchpoint
- Project Status Meeting - Collections, Fraud, QAQC, & Task Management
- Monthly Implementation Readiness Checkpoint
- Batch Regression Status Check

► IV&V Deliverables Update

- Draft IV&V March MSR

► Other

- None