

☒ CalSAWS DD&I☐ C-IV M&O☐ CalWIN M&O☐ LRS M&E

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| <b>Distribution Date:</b> | May 3, 2021                                                                              |
| <b>To:</b>                | PPOC.All; Committee.MEDS.All; Consortium.RegionalManagers.All, CalSAWS.Deduplication.POC |
| <b>CIT Name:</b>          | <b>Monthly CalSAWS De-Duplication Report Posted</b>                                      |
| <b>From:</b>              | CalSAWS Project                                                                          |

**PPOCs, please forward to the appropriate impacted staff in your county:**

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| <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Policy<br><input type="checkbox"/> CW<br><input type="checkbox"/> CF<br><input type="checkbox"/> MC<br><input type="checkbox"/> CMSP<br><input type="checkbox"/> FC/KG/AAP<br><input type="checkbox"/> Child Care<br><input type="checkbox"/> WtW<br><input type="checkbox"/> Other Program(s) _____<br><input type="checkbox"/> C4Yourself <input type="checkbox"/> Your Benefits Now!<br><input type="checkbox"/> Customer Correspondence<br><input type="checkbox"/> Other _____ | <input type="checkbox"/> Reports<br><input type="checkbox"/> Fiscal<br><input type="checkbox"/> Caseload Movement<br><input type="checkbox"/> Management<br><input type="checkbox"/> Fiscal<br><input type="checkbox"/> Security<br><input type="checkbox"/> Batch and Interfaces<br><input type="checkbox"/> Imaging<br><input type="checkbox"/> Migration<br><input checked="" type="checkbox"/> Conversion<br><input type="checkbox"/> Technical<br><input type="checkbox"/> Training<br><input type="checkbox"/> Help Desk |
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| Description:<br>(Including any<br>step-by-step<br>instructions) | <p><b>Purpose</b></p> <p>The purpose of this CIT is to inform all 58 CalSAWS Counties that the Monthly CalSAWS De-Duplication Report is ready and posted in the Web Portal.</p> <p><b>Background</b></p> <p>The CalSAWS Project Conversion Team hosted a 3-day Person De-Duplication Strategic Mapping Workgroup October 15, 2019 – October 17, 2019. The CalSAWS De-Duplication report, the Person De-Duplication Business Process and Communication Protocol document, and the De-Duplication Points of Contact originated from the workgroup.</p> <p><b>Additional Information</b></p> <p>The CalSAWS De-Duplication Report can be found in the CalSAWS Web Portal in the appropriate County folders.</p> <p>The Counties Points of Contact (PPOC) have access to the Web Portal. The De-Duplication Points of Contact (DPOC) can request their PPOC to download the De-Duplication reports.</p> <p>The Confidential De-Duplication Report and the Foster Care De-Duplication Report are only placed to the Web Portal upon request. The Confidential and Foster Care</p> |
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|                                                                 | <p>Reports are encrypted, and password protected to give the PPOC control over who can access the encrypted files. Requests for these reports must be sent to Cristy Sharma at the email address below.</p> <p><b>Path to CalSAWS De-duplication Report</b><br/> [REDACTED]</p> <p>The CalSAWS Person De-Duplication Business Process and Communication Protocol Final and De-Duplication POC List is attached to this CIT for your reference.</p> <p><b>New Path to Person De-Duplication Business Process and Communication Protocol and De-Duplication POC List</b><br/> [REDACTED]</p> <p><b>County Action</b><br/> To review the County's CalSAWS De-Duplication Report and take corrective action as appropriate.</p> |
| Primary Project Contact:<br>(Name, phone number, email address) | <p>Questions can be sent back to <a href="mailto:Communication@CalSAWS.org">Communication@CalSAWS.org</a></p> <p>Cristy Sharma<br/> (916) 934-6814<br/> <a href="mailto:SharmaC@CalSAWS.org">SharmaC@CalSAWS.org</a></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Backup Project Contact:<br>(Name, phone number, email address)  | <p>Paul Trisler<br/> (916) 390-1957<br/> <a href="mailto:TrislerP@CalSAWS.org">TrislerP@CalSAWS.org</a></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Attachments:                                                    | <p>De-Duplication POC List.PDF<br/> Person De-Duplication Business Process and Communication Protocol_Final(1.1).PDF</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Web Portal Link:                                                | <p>[REDACTED]</p> <p>OR</p> <p>You may also retrieve the CIT document and attachments by following these steps:</p> <ol style="list-style-type: none"> <li>1. Click on the CRFIs &amp; CITs link at the top of the page.</li> <li>2. Click on the "CalSAWS Information Transmittal (CIT)" folder.</li> <li>3. Click on the "2021" folder.</li> <li>4. Click on the appropriate CIT # folder.</li> </ol>                                                                                                                                                                                                                                                                                                                     |