



CalSAWS IV&V Weekly Status Report

Reporting Period: April 26, 2021 to May 2, 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

- Deloitte Portal/Mobile DWP Conversion + ADA Scenario and Test Case Review
- Deloitte Portal/Mobile FWP GSD Part II Test Case Review (New Features, e.g., Disaster CalFresh)
- CalSAWS Migration WBTs and Quick Guides
- CalWIN OCM BPR As-Is Workflows
- Project Communications (CIT / CRFI)
- CCB materials

► Consortium Meetings Attended

- Analytics Weekly Roundup Meeting
- Integrated Test Team Meeting
- Interface Partner Testing (multiple)
- CalSAWS Tech M&O Meeting
- GA / GR Weekly Touch Point
- Weekly Test Touchpoint
- CCB
- Twice-Monthly Implementation Readiness Checkpoint
- IVR Contact Center Committee Meeting
- CalSAWS Imaging and Contact Center Project Joint Status Meeting
- Project Status Meeting - Collections, Fraud, QAQC, & Task Management
- Batch Regression Status Check
- CalSAWS Weekly Status
- IV&V / OSI Bi-weekly
- IV&V / PMO & QA Bi-weekly
- Accenture Scrum of Scrums
- Sprint 7 Review
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal ST Daily Test Status Connect (daily)
- Portal/Mobile Test Planning
- BenefitsCal Communications: Draft Review - Adoption, Post Go Live
- BenefitsCal-CalSAWS PIT Standup and Triage (Login and Create Account)
- CIV Migration UAT Master Planning and Preparation (M / W)
- Weekly CDT / QA Touchpoint
- CalSAWS Central Print Kickoff
- C-IV to CalSAWS Conversion Cutover 1B - TABLE READ
- CalWIN OCM County Visits – Solano and Santa Cruz (multiple)
- IVV April 2021 RM Meeting

► IV&V Deliverables Update

- Release 21.05 T-Minus 4 Independent Checklist

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Deloitte Portal/Mobile App Work Plan Monthly Updates - April 2021
- Deloitte Portal/Mobile App Monthly Status Reports - April 2021
- Deloitte Portal/Mobile M&O Plan
- CalSAWS Statewide Portal/Mobile DWP - Customer Experience Measurement Plan
- Deloitte Portal/Mobile FWP Conversion + ADA Scenario and Test Case Review
- Deloitte CalWIN OCM Work Plan Monthly Updates - April 2021
- Deloitte CalWIN OCM Monthly Status Report - Apr 2021
- Gainwell DDED #01 – Print Services Monthly Status Report
- Gainwell DDED #02 – Print Services Master Implementation Plan
- Gainwell DDED #03 – Print Services Maintenance and Operations Plan
- CalSAWS Migration WBTs and Quick Guides
- CalWIN OCM BPR As-Is Workflows
- Project Communications (CIT / CRFI)

► Consortium Meetings to be Attended

- Analytics Weekly Roundup Meeting
- Integrated Test Team Meeting
- Interface Partner Testing (multiple)
- CalSAWS Tech M&O Meeting
- GA / GR Weekly Touch Point
- Weekly Test Touchpoint
- SCRB
- Monthly Implementation Readiness Checkpoint
- IVR Contact Center Committee Meeting
- CalSAWS Imaging and Contact Center Project Joint Status Meeting
- Project Status Meeting - Collections, Fraud, QAQC, & Task Management
- Batch Regression Status Check
- CalSAWS Weekly Status
- Monthly OSI Check-in
- OSI/CalSAWS/DHCS Certification Discussion
- Accenture Scrum of Scrums
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal ST Daily Test Status Connect (daily)
- BenefitsCal Test Planning
- BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- BenefitsCal Deliverables Walkthrough: Maintenance & Operations (M&O) Plan
- BenefitsCal Work Product Walkthrough: Customer Experience Plan
- CIV Migration UAT Master Planning and Preparation (M / W)
- Migration UAT Master Planning
- CalWIN OCM County Visits – San Diego and San Mateo (multiple)
- Central Print Requirements Validation - Facilities & Tech
- CalSAWS Imaging Demonstration (multiple)

► IV&V Deliverables Update

- Draft IV&V April MSR
- Release 21.05 T-Minus 3 Independent Checklist

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: April 26, 2021 to May 2, 2021

▶ **Other**

- None