CalSAWS IV&V
Weekly Status Report

Reporting Period: May 17, 2021 to May 23, 2021

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1.0   Independent Verification and Validation

1.1   Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
- o   Accenture DDEL #52 - CalSAWS (C-IV) UAT Readiness Report/Milestone
- o   Accenture DDEL #56 - CalSAWS Migration Work Plan Update #25
- o   Deloitte BenefitsCal FWP - Customer Experience (CX) Measurement Plan
- o   Gainwell DDEL #1 - Print Services Monthly Status Report Initial (March 2021)
- o   Gainwell DDEL #2 - Print Services Master Implementation Plan
- o   CalSAWS Migration WBTs and Quick Guides
- o   CalWIN OCM BPR As-Is Workflows
- o   CalSAWS UAT Process Documentation
- o   Release 21.05 Readiness and Greenlight Materials
- o   PSC Materials
- o   Project Communications (CIT / CRFI)

► **Consortium Meetings Attended**
- o   Analytics Weekly Roundup Meeting
- o   Integrated Test Team Meeting
- o   Interface Partner Testing (multiple)
- o   CalSAWS Tech M&O Meeting
- o   GA / GR Weekly Touch Point
- o   Weekly Test Touchpoint
- o   SCRB
- o   PSC Meeting
- o   Project Status Meeting - Collections, Fraud, QAQC, & Task Management
- o   Batch Performance and Regression Status Check
- o   Batch Performance Test Overview
- o   Purge Daily Standup
- o   CalSAWS Just-in-Time Demo: Change Reason
- o   Twice Monthly Implementation Readiness Checkpoint
- o   CalSAWS Imaging Demonstrations - Region 6
- o   Central Print Requirements Validation - Facilities & Tech - continued
- o   Release 21.05 Project Readiness Integrated Readiness Areas - T-1 Integrated Readiness
- o   CalSAWS Webcast on LRS Release 21.05
- o   CalSAWS Release 21.05 Greenlight
- o   IV&V / OSI, CDSS, and DHCS Bi-weekly meeting
- o   CalSAWS OBC CMS Discussion
- o   CalSAWS Weekly Status
- o   CalSAWS Virtual All Staff
- o   Connectivity Test Prep Kickoff Meeting
- o   Accenture Scrum of Scrums
- o   BenefitsCal Accenture / Deloitte Weekly Coordination
- o   BenefitsCal ST Daily Test Status Connect (daily)
- o   BenefitsCal Test Planning

- o BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- o Statewide/Portal Mobile: Release 3.0 Design Session Parts 3 and 4
- o Technical Meeting: BenefitsCal/GCF
- o Portal/Mobile: 09 M&O Plan FDED Feedback Walkthrough
- o CIV Migration UAT Master Planning and Preparation (M / W)
- o CalWIN Implementation Support Services County Visits – Alameda and Fresno (Various)
- o CalWIN Implementation Support Services Training Advisory Council (TAC)

► **IV&V Deliverables Update**
- o Release 21.05 T-Minus 1 Independent Checklist

1.2   Activities for the Next Reporting Period

► **Consortium Documentation**
- o Accenture DDEL #52 - CalSAWS (C-IV) UAT Readiness Report/Milestone
- o Accenture FDEL #56 - CalSAWS Migration Work Plan Update #25
- o Deloitte FDED #09 – Maintenance & Operations (M&O) Plan
- o Deloitte BenefitsCal FWP - Customer Experience (CX) Measurement Plan
- o Gainwell DDEL #1.1 - Print Services Monthly Status Report (April 2021)
- o Gainwell DDEL #2 - Print Services Master Implementation Plan
- o CalSAWS Migration WBTs and Quick Guides
- o CalWIN OCM BPR As-Is Workflows
- o CalSAWS UAT Process Documentation
- o Project Communications (CIT / CRFI)

► **Consortium Meetings to be Attended**
- o Analytics Weekly Roundup Meeting
- o Integrated Test Team Meeting
- o Interface Partner Testing (multiple)
- o GA / GR Weekly Touch Point
- o Weekly Test Touchpoint
- o CCB
- o CalSAWS Imaging and Contact Center Project Joint Status Meeting
- o Project Status Meeting - Collections, Fraud, QAQC, & Task Management
- o Batch Performance and Regression Status Check
- o Purge Daily Standup
- o CalSAWS Release Communications Planning
- o Region 3 CalSAWS Quarterly Implementation Regional Touchpoint #3
- o Region 1 CalSAWS Quarterly Implementation Regional Touchpoint #3
- o Release 21.05 Post-Release Checkpoint (3)
- o IV&V and OSI Bi-weekly meeting
- o Monthly Meeting with CalSAWS Executive Director
- o CalSAWS Weekly Status
- o Accenture Scrum of Scrums
- o Accenture Sprint 9 Review
- o BenefitsCal Accenture / Deloitte Weekly Coordination
- o BenefitsCal ST Daily Test Status Connect (daily)

- o CalSAWS/BenefitsCal Daily Interface Test Connect (daily)
- o BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- o BenefitsCal Test Planning
- o BenefitsCal: Weekly Touchpoint
- o CIV Migration UAT Master Planning and Preparation (M / W)
- o T-MSIS Priority Issue Discussion
- o Central Print Requirements Validation - Operational Requirements

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

► **Other**
- o None