



CalSAWS IV&V Weekly Status Report

Reporting Period: May 31, 2021, to June 6, 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

- Accenture DDEL #52 - CalSAWS (C-IV) UAT Readiness Report/Milestone
- Gainwell DDEL #1 - Print Services Monthly Status Report Initial (March 2021)
- Gainwell FDEL #1.1 - Print Services Monthly Status Report (April 2021)
- Gainwell DDEL #2 - Print Services Master Implementation Plan
- ClearBest #12 DDED QA Assessment of Portal Mobile App M&O Plan
- CalSAWS Migration WBTs and Quick Guides
- CalWIN OCM BPR As-Is Workflows
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- Analytics Weekly Roundup Meeting
- Integrated Test Team Meeting
- Interface Partner Testing (multiple)
- GA / GR Weekly Touch Point
- Weekly Test Touchpoint
- SCRB
- Batch Performance and Regression Status Check
- Purge Daily Standup
- CalSAWS Release Communications Planning
- IV&V / PMO and QA bi-weekly
- Monthly Implementation Readiness Checkpoint
- CalSAWS Weekly Status
- Accenture Scrum of Scrums
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal ST Daily Test Status Connect (daily)
- BenefitsCal/CalSAWS - Performance Testing Daily Connect (daily)
- CalSAWS/BenefitsCal Daily Interface Test Connect (daily)
- BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- BenefitsCal Test Planning
- CIV Migration UAT Master Planning and Preparation (W)
- UAT Kick-Off Execution Dry Run
- CalSAWS OCM As-Is County Visits – San Luis Obispo
- Central Print Requirements Validation - Implementation Requirements

► IV&V Deliverables Update

- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Accenture FDEL #57 - CalSAWS Migration Work Plan Update #26
- ClearBest FDEL #3.23 QA Monthly Status Report – May 2021

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: May 31, 2021, to June 6, 2021

- ClearBest FDEL #7.23 QA Test Monthly Report – May 2021
- ClearBest DDEL #40 Readiness Report/Milestone
- Deloitte Portal/Mobile FDEL #1.9 Work Plan Monthly Updates – May 2021
- Deloitte Portal/Mobile FDEL #2.9 Monthly Status Report – May 2021
- Deloitte CalWIN OCM FDEL #1.05 Work Plan Monthly Update – May 2021
- Deloitte CalWIN OCM FDEL #3.01 Requirements Traceability Matrix – Q1
- Deloitte CalWIN OCM DDED #5 OCM Plan
- Deloitte CalWIN OCM FDEL #2.05 Monthly Status Report – May 2021
- Gainwell FDEL #1.2 – Print Services Monthly Status Report (May 2021)
- Gainwell FDEL #2 – Print Services Master Implementation Plan
- Gainwell DDEL #3 – 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)
- GA / GR Weekly Touch Point
- Weekly Test Touchpoint
- CCB Meeting
- Batch Performance and Regression Status Check
- Purge Daily Standup
- CalSAWS Release Communications Planning
- IV&V / PMO and QA Bi-weekly
- Monthly CalSAWS IT Report Meeting
- CalSAWS Weekly Status
- Accenture Scrum of Scrums
- Accenture Sprint 10 Review
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal ST Daily Test Status Connect (daily)
- BenefitsCal – Checkpoint (T/Th)
- CalSAWS/BenefitsCal Daily Interface Test Connect (daily)
- BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- BenefitsCal/CalSAWS Performance Testing Connect
- BenefitsCal Test Planning
- BenefitsCal: Weekly Touchpoint
- CalSAWS UAT Execution Kick-off
- CalSAWS UAT Execution Finding Triage Training
- CalSAWS OCM As-Is County Visits – San Francisco and San Luis Obispo
- Central Print Requirements Validation – Security Requirements

► IV&V Deliverables Update

- Draft IV&V May MSR

► Other

- None