



# CalSAWS IV&V Weekly Status Report

**Reporting Period: June 14, 2021, to June 20, 2021**

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## 1.0 Independent Verification and Validation

### 1.1 Highlights for the Reporting Period

#### ► Consortium Documentation Reviewed

- Accenture FDEL #57 - CalSAWS Migration Work Plan Update #26
- ClearBest FDEL #7.23 QA Test Monthly Report – May 2021
- ClearBest FDEL #8.01 UAT Weekly Report (Week 1)
- ClearBest FDEL #59.05 Migration Work Plan Update – May 2021
- Deloitte CalWIN OCM DDED #5 OCM 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 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
- CalWIN Conversion and Change Management Meetings Conversion Strategic Direction, Touchpoint, Status Meeting
- Pre-Meet Monthly Implementation Readiness Checkpoint
- Twice-Monthly Implementation Readiness Checkpoint
- IV&V / OSI, DHCS, CDSS Bi-Weekly
- CalSAWS Weekly Status
- Accenture Scrum of Scrums
- CA Eligibility SAWS Discussion
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal ST Daily Test Status Connect (multiple)
- CalSAWS/BenefitsCal Daily Interface Test Connect (daily)
- BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- BenefitsCal Test Planning
- CalSAWS Just-In-Time Demo Eligibility Case Processing
- CalSAWS UAT Meetings (Multiple)
- CalSAWS OCM As-Is County Visits – Sacramento, San Francisco, and Sonoma
- Central Print Requirements Validation – Security Requirements

#### ► IV&V Deliverables Update

- Final IV&V May MSR

### 1.2 Activities for the Next Reporting Period

#### ► Consortium Documentation

## CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: June 14, 2021, to June 20, 2021

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- ClearBest FDEL #8.02 - UAT Weekly Report (Week 2)
- ClearBest FDEL #12.24 – Monthly Update Report June 2021
- Deloitte CalWIN DDED #4 BPR Plan
- Deloitte CalWIN FDED #5 OCM Plan
- Gainwell GA/GR DDED #7.00 Design Document
- Gainwell FDEL #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
- Twice-Monthly Training/Implementation/Change Team Meeting
- CalSAWS Release Communications Planning Meeting
- LA County Imaging CNC Monthly Meeting
- CalSAWS JPA General Membership Meeting
- CalSAWS Task Management Committee Meeting
- CalSAWS Imaging and Contact Center Projects Joint Status Meeting
- IV&V / OSI Bi-weekly
- CalSAWS Weekly Status
- Accenture Scrum of Scrums
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal ST Daily Test Status Connect (multiple)
- BenefitsCal – Checkpoint (T/Th)
- CalSAWS/BenefitsCal Daily Interface Test Connect
- BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- BenefitsCal Test Planning
- BenefitsCal: Automation - Multilanguage Scripting and Strategy
- BenefitsCal: CF37 Design Review
- Purge Daily Standup
- CalSAWS UAT Meetings (Multiple)
- CalSAWS OCM To-Be County Visits – Placer and Contra Costa
- CalSAWS OCM As-Is County Visits – Sacramento and Sonoma
- Central Print Requirements Validation – Testing Requirements

### ► IV&V Deliverables Update

- None

### ► Other

- None