



CalSAWS IV&V Weekly Status Report

Reporting Period: June 28, 2021, to July 4, 2021

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture FDEL #16 OBIEE CIV Reports R8
- ClearBest FDEL #3.24 QA Monthly Status Report – June 2021
- ClearBest FDEL #8.03 - UAT Weekly Report (Week 3)
- Deloitte CalWIN DDED #4 BPR Plan
- Gainwell GA/GR DDED #7.00 Design Document
- 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
- SCRB Meeting
- Purge Daily Standup
- CalWIN Conversion and Change Management Meeting
- IV&V / OSI, DHCS, CDSS Bi-Weekly
- IV&V & PMO/QA 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 (daily)
- BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- BenefitsCal Test Planning
- CalSAWS UAT Meetings (Multiple)
- CalSAWS OCM To-Be County Visits – Placer and Contra Costa
- Central Print Requirements Validation – Testing Requirements

► IV&V Deliverables Update

- Release 21.07 T-Minus 4 Independent Checklist

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Accenture FDEL #16 OBIEE CIV Reports R8
- Accenture DDEL #14.2 LRS Transition Plan 2021 (Annual)
- ClearBest FDEL #8.04 - UAT Weekly Report (Week 4)
- Deloitte FDEL #1.1 Portal Mobile App Work Plan Monthly Updates – June 2021
- Deloitte FDEL #2.1 Portal/Mobile App Monthly Status Reports – June 2021

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- Deloitte CalWIN OCM FDEL #1.06 Work Plan Monthly Updates – June 2021
- Deloitte CalWIN OCM FDEL #2.06 Monthly Status Report – June 2021
- 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
- CalWIN Conversion and Change Management Meeting
- IV&V / OSI Bi-Weekly
- IV&V & PMO/QA Bi-Weekly
- Monthly Implementation Readiness Checkpoint
- Twice-Monthly Training/Implementation/Change Team Meeting
- CalSAWS Release Communications Planning Meeting
- CalSAWS IVR/Contact Center Committee Meeting
- CalSAWS Imaging and Contact Center Projects Joint Status Meeting
- 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
- Purge Daily Standup
- CalSAWS UAT Meetings (Multiple)
- CalSAWS OCM To-Be County Visits – Placer and Contra Costa
- Central Print Requirements Validation – Testing Requirements

► IV&V Deliverables Update

- Release 21.07 T-Minus 4 Independent Checklist

► Other

New IV&V Team Member – Kelly Town