

## CalSAWS | Weekly Status Meeting

Date: July 28, 2021

Location: Microsoft Teams Meeting

Time: **9:00 a.m. – 11:00 a.m.** Meeting Called CalSAWS Management  
by:

Attendees: John Boule, Seth Richman, Diane Alexander, Henry Arcangel, Dawn Wilder, Ayana Alvarez, Ted Anderson, Lynn Bridwell, Laura Chavez, Anna Chia, Cristina Contreras, JR Dessai, Luz Esparza, Lulu Fou, Monica Gonzalez, Tom Hartman, Jennifer Hobbs, June Hutchison, Ricardo Miranda, Dan Kohn, Kim Lamb, Peggy Macias, Joe Mendoza, Lenecia Miles, Lorena Montes, Holly Murphy, Nazneen Nathani, Nichole Nava, Rosalie Ngo, Vat Om, Jo Anne Osborn, Michele Peterson, Greg Postulka, Karen Rapponotti, Jenny Rutheiser, Keith Salas, Lisa Salas, Sean Swift, Arnold Malvick, Greg Elston, Jennifer Smith, Sharon Teramura, Matthew Vandereyck, Rodain Soto, Chris Van Vlack, Christine Hendren, Michael A. Johnson, Dan Dean, Wendy Battermann, LeAnne McLaughlin, Belinda Ramirez, Julie Conwell, Justin Stephenson, Daisy Villasenor, Veronica Lara, Yolanda Banuelos, Ashley Arnold, Mary Sabillo, Roger Perez, Yong Vangbliayang, Casey Morris, Kevin Wilson (OCAT Project), Rachel Frey (BenefitsCal Project), Gabrielle Otis (BenefitsCal Project), Surranjan Kumar (BenefitsCal Project), Juli Baker (CalWIN Implementation Support), Cathryn Van Maren (CalWIN Implementation Support), Richard Neumann (CalWIN Implementation Support)

**State Partners:** Brandon Hansard (OSI), Neha Dhawan (OSI), Manroop Mahal (OSI), Katie Ouyang (OSI), Melissa Brock (OSI), Stephen Zaretsky (OSI), Russell Carroll (OSI), Patty Goodwin (OSI), Renee Mollow (DHCS), Rocky Givon (CDSS), Jessica Abernethy (CDSS), Brittney Blake (CDSS), Mong Vang (CDSS), Sherice Sterling (CDSS), Cecilia Rolon (CDSS), Yingjia Huang (DHCS), David Lucio (DHCS), Katie Mead (DHCS), Nellie Abeleda (DHCS), Param Bansal (IV&V), Brian Nagy (IV&V), Wilma Kopf (IV&V), Aftab Mohammed (IV&V), Kalleen Lyman (IV&V), Rob Trojan (DOF)

### Topic

### Lead

**Commence Meeting**

Seth Richman

**Update on Release 21.07**

Roger Perez

**CalSAWS DD&I Weekly Status**

Seth Richman

- Project Management
- Technology and Cloud Enablement
- Imaging
- Customer Service Center
- Analytics
- Application Development and Test
- Conversion
- Training and Deployment

**CalSAWS BenefitsCal Portal/Mobile Weekly Status**

Gabby Otis

**CalSAWS DD&I and BenefitsCal UAT Weekly Status**

Peggy Macias

	Surranjan Kumar
<b>CalWIN Implementation Support Weekly Status</b>	Juli Baker
<b>CalSAWS Central Print Weekly Status</b>	Dawn Wilder
<b>OCAT Weekly Status</b>	Kevin Wilson
<b>CalSAWS DD&amp;I QA Weekly Status</b>	Dan Dean
<b>CalSAWS DD&amp;I IV&amp;V Weekly Status</b>	Brian Nagy
<b>State Policy Updates</b> <ul style="list-style-type: none"> <li>• CDSS</li> <li>• DHCS</li> <li>• OSI</li> </ul>	Brittney Blake (CDSS) Sherice Sterling (CDSS) Katie Mead (DHCS) Sherry Chen (DHCS) Neha Dhawan (OSI)
<b>CalWIN M&amp;O Bi-Weekly Status</b>	Michael Johnson Christine Hendren
<b>CalSAWS (C-IV/LRS) M&amp;O Bi-Weekly Status</b> <ul style="list-style-type: none"> <li>• Executive Summary</li> <li>• Project Management</li> <li>• Management and Operations</li> <li>• Application Development</li> <li>• Quality Assurance</li> <li>• Regional Updates</li> </ul>	Seth Richman

(Optional Items)



#	Action Item	Who	Due	Status
1	Add GetCalFresh test burndown chart to the BenefitsCal Status Report	Gabby Otis	7/28/2021	In Progress
2	Provide the CalSAWS Customer Service Center executive summary to the Regional Managers	John D.	7/28/2021	In Progress
3	Meet with the Regional Managers regarding the approach for County users' passwords/login for the LMS	Luz E., Shivani S.	7/28/2021	In Progress
4	Seek additional information from the telecommunications provider regarding the root cause of the circuit issue that occurred on July 7-8, 2021 for the C-IV System	Chris P.	7/21/2021	In Progress
5	Schedule a meeting with the Regional Managers to discuss the ZScaler deployments at County sites	Chris P.	7/21/2021	Closed

#	Decision Made	Who Made the Decision	Date
1	<p>The naming scheme for the C-IV conversion cutovers will change from "1A" and "1B" to the following, respectively:</p> <ul style="list-style-type: none"> <li>County Preparation</li> <li>Go-Live Event - Final Case Conversion</li> </ul>	Consortium Conversion Manager, Consortium Customer Engagement Director	3/3/2021