



CalSAWS IV&V Weekly Status Report

**Reporting Period: August 16, 2021, to August 22,
2021**

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture CalSAWS FDEL #60 Migration Work Plan Update #28
- ClearBest FDEL #8.10 - UAT Weekly Report (Week 10)
- ClearBest FDEL #12 QA Assessment of Portal Mobile M&O Plan
- Deloitte DDED #6 OCM County Communication Plan
- Deloitte FDEL #05.01 General Systems Design (Update #3)
- Gainwell FDEL #11.0 CalWIN Data Extract CDT
- CalWIN OCM DWP To-Be Process Map – Placer County
- CalWIN OCM DWP To-Be Process Map – Contra Costa County
- PSC Materials
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- Analytics Weekly Roundup Meeting
- Integrated Test Team Meeting
- Interface Partner Testing (multiple)
- GA / GR Weekly Touch Point
- Daily Stand Up for Upcoming Priority Release Items
- CCB Meeting
- IV&V / OSI Bi-Weekly
- CalSAWS Greenlight Readiness Status Meeting
- CalSAWS UAT Exit Meeting
- Follow Up to the Deep Dive of C-IV Go Live for State Executives
- PSC
- BenefitsCal and Code For America Weekly Meeting
- IV&V Monthly RM Meeting
- CalSAWS IVR Contact Center Committee Meeting
- CalWIN Training Advisory Council Meeting
- Pre-Meet Monthly Implementation Readiness Checkpoint
- Accenture Sprint Review
- CalSAWS Virtual All Staff Meeting
- Twice Monthly Implementation Readiness Checkpoint
- Twice-Monthly Training/Implementation/Change Team Meeting
- CalSAWS Imaging and Contact Center Project Joint Status Meeting
- CalWIN Conversion and Change Management Meeting
- Conversion Strategic Direction, Touchpoint, Status Meeting
- Statewide Portal/Mobile Ad-Hoc Reporting Design Session
- Accenture Scrum of Scrums
- CalSAWS IVR/Contact Center Committee Meeting
- CalWIN OCM Training Advisory Council
- CalSAWS Weekly Status
- BenefitsCal Accenture / Deloitte Weekly Coordination
- Weekly BenefitsCal SIT Status Connect

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- BenefitsCal – QA Test Touchpoint
- BenefitsCal Performance Test
- BenefitsCal/ForgeRock Touchpoint
- CalSAWS/BenefitsCal Daily Interface Test Connect
- BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- Purge Daily Standup
- Portal/Mobile Test Planning
- CalSAWS Tech M&O Meeting
- Batch Operations and Performance Update
- Batch Performance and Regression Status Check
- Statewide/Portal Mobile: ABAWD Design Session
- CalSAWS UAT Meetings (Multiple)

► IV&V Deliverables Update

- None

► Other

- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- ClearBest FDEL #8.11 – UAT Weekly Report (Week 11)
- Deloitte FDED #6 OCM County Communication Plan
- Deloitte FDEL #04.03 Requirements Traceability Matrix: Update 3 – Conclusion of Testing
- CalWIN OCM DWP To-Be Process Map – Yolo County
- 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
- SCRB Meeting
- IV&V / PMO / QA Bi-Weekly Meeting
- LA County Imaging Implementation Readiness Checkpoint
- TPOC C-IV Migration to CalSAWS
- CalSAWS Operational Readiness Review (ORR)
- Review of Contra Costa Training Roles and Classroom Training Schedule
- Weekly Implementation Readiness Checkpoint
- Central Print Green Light Meeting
- CalSAWS County Prep Phase Green Light Meeting
- CalSAWS Task Management Committee
- LA County Imaging CNC Monthly Meeting
- Draft 1B Project Plan C-IV to CalSAWS
- Statewide Portal Mobile: IRT and ABAWD Reminders Design Session
- CalWIN Conversion and Change Management Meeting

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- Conversion Strategic Direction, Touchpoint, Status Meeting
- Region 2 Quarterly Implementation Regional Touchpoint #4
- CalSAWS Greenlight Readiness Status Meeting
- CalSAWS Weekly Status
- Accenture Scrum of Scrums
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal and Code For America Weekly Meeting
- Weekly BenefitsCal SIT Status Connect
- BenefitsCal – QA Test Touchpoint
- BenefitsCal Performance Test
- BenefitsCal/ForgeRock Touchpoint
- CalSAWS/BenefitsCal Daily Interface Test Connect
- BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- Portal/Mobile Test Planning
- Purge Daily Standup
- Daily Stand Up for Upcoming Priority Release Items
- CalSAWS Tech M&O Meeting
- Batch Operations and Performance Update
- Batch Performance and Regression Status Check
- CalSAWS UAT Meetings (Multiple)

► IV&V Deliverables Update

- None

► Other

- None