



# CalSAWS IV&V Weekly Status Report

**Reporting Period: July 19, 2021, to July 25, 2021**

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## **1.0 Independent Verification and Validation**

### **1.1 Highlights for the Reporting Period**

#### **► Consortium Documentation Reviewed**

- ClearBest FDEL #8.06 - UAT Weekly Report (Week 6)
- Deloitte DDED #4 CalWIN OCM Business Process Reengineering Plan
- Deloitte DDED #5 CalWIN OCM Organization Change Management Plan
- Gainwell DDEL #1.1 – Project Plan and Work Plan Revised
- Gainwell FDEL #2.10 - GA/GR Notices Requirements - Redesign
- Gainwell DDEL #7 – Notices Test Plan
- Release 21.07 Readiness and Greenlight 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
- CCB Meeting
- IV&V / OSI Bi-Weekly
- Twice-Monthly Implementation Readiness Checkpoint
- Twice-Monthly Training/Implementation/Change Team Meeting
- CalSAWS Release Communications Planning Meeting
- Release 21.07 Integrated Readiness T-Minus 1
- Release 21.07 Pre-Green Light Review
- Virtual - CalSAWS Green Light – Release 21.07
- CalSAWS Greenlight Readiness Status Meeting
- CalSAWS Imaging and Contact Center Project Joint Status Meeting
- IV&V & PMO/QA Bi-Weekly
- IV&V Bi-Weekly with Implementation Team
- CalSAWS OCM Training Advisory Counsel
- CalSAWS Virtual All-Staff Meeting
- CalSAWS Weekly Status
- 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: Weekly Touchpoint
- Purge Daily Standup
- Batch Operations and Performance Update
- Batch Performance and Regression Status Check
- CalSAWS UAT Meetings (Multiple)
- CalSAWS OCM To-Be County Visits – Placer, Yolo, and Contra Costa

#### **► IV&V Deliverables Update**

- Release 21.07 T-Minus 1 Independent Checklist
- Final IV&V June MSR

## **1.2 Activities for the Next Reporting Period**

### **► Consortium Documentation**

- ClearBest FDEL #8.07 - UAT Weekly Report (Week 7)
- Deloitte FDED #4 CalWIN OCM Business Process Reengineering Plan
- Deloitte FDED #5 CalWIN OCM Organization Change Management Plan
- Deloitte FDEL #9 Portal/Mobile App M&O Plan
- Deloitte FDEL #07 Portal/Mobile Master Test Plan
- Gainwell FDEL #7 Notices Test Plan
- JPA Materials
- 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
- IV&V / OSI, CDSS, and DHCS Bi-Weekly
- CalSAWS Release Communications Planning Meeting
- Release 21.07 Post-Release Checkpoint (M-W)
- SAR7 and CF37 BenefitsCal and CalSAWS Discussion
- Training Environment Roadshow Region 1 Webcast
- CalSAWS Imaging and Contact Center Project Joint Status Meeting
- CalSAWS Greenlight Readiness Status Meeting
- CalSAWS Weekly Status
- OBC Internal Check-In
- IVV Go-Live Report Check-in #1
- Monthly Check-in w/ Consortium Executive Director
- JPA Board of Directors Meeting
- 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: Weekly Touchpoint
- Purge Daily Standup
- Batch Operations and Performance Update
- Batch Performance and Regression Status Check
- CalSAWS UAT Meetings (Multiple)
- CalSAWS OCM To-Be County Visits – Placer, Yolo, and Contra Costa

### **► IV&V Deliverables Update**

## CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- None

### ► Other

- None