CalSAWS IV&V
Weekly Status Report

Reporting Period: August 2, 2021, to August 8, 2021

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
  o ClearBest FDEL #8.08 - UAT Weekly Report (Week 8)
  o ClearBest FDEL #3 QA Monthly Status Report – July 2021
  o ClearBest FDEL #4 QA Work Plan – July 2021
  o ClearBest FDEL #7.25 QA Test Monthly Report – July 2021
  o Deloitte DDEL #4.03 Requirements Traceability Matrix Update #3 – Conclusion of Testing
  o Deloitte FDEL #1.07 CalWIN OCM Work Plan Monthly Updates – July 2021
  o Deloitte FDEL #2 CalWIN OCM Monthly Status Report – July 2021
  o Deloitte FDEL #1.11 Portal/Mobile App Work Plan Monthly Updates – July 2021
  o Deloitte FDEL #2.11 Portal/Mobile App Monthly Status Report – July 2021
  o Gainwell FDEL #1.04 Print Services Monthly Status Report – July 2021
  o Gainwell DDEL #11.0 CalWIN Data Extract CDT
  o Gainwell DDEL #13.0 CalWIN Data Extract UAT
  o CalWIN OCM DWP To-Be Process Map – Placer County
  o CalWIN OCM DWP To-Be Process Map – Contra Costa County
  o Project Communications (CIT / CRFI)

► **Consortium Meetings Attended**
  o Analytics Weekly Roundup Meeting
  o Integrated Test Team Meeting
  o Interface Partner Testing (multiple)
  o GA / GR Weekly Touch Point
  o CCB Meeting
  o IV&V / OSI Bi-Weekly
  o Monthly Implementation Readiness Checkpoint
  o Twice-Monthly Training/Implementation/Change Team Meeting
  o CalSAWS Greenlight Readiness Status Meeting
  o CalSAWS ORR Dry Run
  o BenefitsCal and Code For America Weekly Meeting
  o CalSAWS Weekly Status
  o BenefitsCal Accenture / Deloitte Weekly Coordination
  o BenefitsCal ST Touchpoint
  o BenefitsCal – QA Test Touchpoint
  o BenefitsCal Performance Test
  o BenefitsCal/ForgeRock Touchpoint
  o CalSAWS/BenefitsCal Daily Interface Test Connect
  o BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
  o BenefitsCal Test Planning
  o Purge Daily Standup
  o Portal/Mobile Test Planning
  o Batch Operations and Performance Update
  o Batch Performance and Regression Status Check

- o CalSAWS UAT Meetings (Multiple)
- o CalSAWS OCM To-Be County Visits –Yolo
► **IV&V Deliverables Update**
- o Draft IV&V July Monthly Status Report

1.2 Activities for the Next Reporting Period

► **Consortium Documentation**
- o ClearBest FDEL #8.09 - UAT Weekly Report (Week 9)
- o ClearBest FDEL #3 QA Monthly Status Report – July 2021
- o ClearBest FDEL #4 QA Work Plan – July 2021
- o ClearBest FDEL #7.25 QA Test Monthly Report – July 2021
- o Deloitte DDEL #4.03 Requirements Traceability Matrix Update #3 – Conclusion of Testing
- o Deloitte FDEL #1.07 CalWIN OCM Work Plan Monthly Updates – July 2021
- o Deloitte FDEL #2 CalWIN OCM Monthly Status Report – July 2021
- o Deloitte FDEL #1.11 Portal/Mobile App Work Plan Monthly Updates – July 2021
- o Deloitte FDEL #2.11 Portal/Mobile App Monthly Status Report – July 2021
- o Gainwell FDEL #1.04 Print Services Monthly Status Report – July 2021
- o Gainwell DDEL #11.0 CalWIN Data Extract CDT
- o Gainwell DDEL #13.0 CalWIN Data Extract UAT
- o CalWIN OCM DWP To-Be Process Map – Placer County
- o CalWIN OCM DWP To-Be Process Map – Contra Costa County
- o JPA Materials
- o Project Communications (CIT / CRFI)
► **Consortium Meetings to be Attended**
- o Analytics Weekly Roundup Meeting
- o Integrated Test Team Meeting
- o Interface Partner Testing (multiple)
- o GA / GR Weekly Touch Point
- o Weekly Test Touchpoint
- o SCRB Meeting
- o IV&V / OSI, CDSS, and DHCS Bi-Weekly
- o CMS Monthly CalSAWS IT Report Meeting
- o IV&V Bi-Weekly Meeting with the Implementation Team
- o IV&V / PMO / QA Bi-Weekly Meeting
- o CalSAWS UAT Exit Meeting
- o CalSAWS Just-In-Time Demo: Supervisor Authorization
- o Deep Dive of C-IV Go Live for State Executives
- o JPA
- o CalSAWS Greenlight Readiness Status Meeting
- o CalSAWS Weekly Status
- o Accenture Scrum of Scrums
- o BenefitsCal Accenture / Deloitte Weekly Coordination
- o BenefitsCal and Code For America Weekly Meeting
- o Statewide/Portal Mobile: ABAWD Design Session
- o BenefitsCal ST Touchpoint

- o BenefitsCal – QA Test Touchpoint
- o BenefitsCal Performance Test
- o BenefitsCal/ForgeRock Touchpoint
- o CalSAWS/BenefitsCal Daily Interface Test Connect
- o BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
- o BenefitsCal Test Planning
- o Purge Daily Standup
- o Batch Operations and Performance Update
- o Batch Performance and Regression Status Check
- o CalSAWS UAT Meetings (Multiple)

► **IV&V Deliverables Update**
- o None

► None **Other**
- o None