CalSAWS IV&V Weekly Status Report

Reporting Period: September 6, 2021, to September 12, 2021

Table of Contents

1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
   o ClearBest FDEL #3.3 QA Monthly Status Report – August 2021
   o ClearBest FDEL #4.26 QA Work Plan – August 2021
   o ClearBest FDEL #7.26 QA Test Monthly Report – August 2021
   o Deloitte FDEL #1.08 CalWIN OCM Work Plan Monthly Updates – August 2021
   o Deloitte FDEL #2.08 CalWIN OCM Monthly Status Report – August 2021
   o Deloitte FDEL #3.02 CalWIN OCM RTM – Q2
   o Deloitte FDEL #1.1 Portal Mobile App Work Plan Monthly Updates – August 2021
   o Deloitte FDEL 2.12 Portal Mobile App Monthly Status Reports – August 2021
   o Deloitte FDEL 01.12 Monthly Work Plan/Mobile (August 2021)
   o JPA Materials
   o Project Communications (CIT / CRFI)

► **Consortium Meetings Attended**
   o Analytics Weekly Roundup Meeting
   o Weekly Analytics/BenefitsCal Touch Point Meeting
   o Integrated Test Team Meeting
   o GA / GR Weekly Touch Point
   o SCRB Meeting
   o CalSAWS Greenlight Readiness Status Meeting
   o BenefitsCal and Code For America Weekly Meeting
   o Bi-Weekly IV&V & OSI, DHCS, CDSS SAWS Check-in
   o Weekly Implementation Readiness Checkpoint
   o Conversion Strategic Direction, Touchpoint, Status Meeting
   o County Prep Phase Stakeholder Call
   o Overview of Enhancements for Release 1.0
   o Monthly CalSAWS IT Report Meeting
   o All staff Meeting Prep
   o JPA
   o BPR Workflow Review Level Setting
   o BenefitsCal Release 1.0 Demo – CF37
   o BenefitsCal Release 1.0 Demo – MC210/216/217
   o CalSAWS Weekly Status
   o BenefitsCal Accenture / Deloitte Weekly Coordination
   o BenefitsCal Performance Test
   o CalSAWS/BenefitsCal Daily Interface Test Connect
   o BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
   o Purge Daily Standup
   o Portal/Mobile Test Planning
   o CalSAWS Tech M&O Meeting
   o Batch Operations and Performance Update
   o Batch Performance and Regression Status Check
   o IVR Contact Center Committee Meeting

► **IV&V Deliverables Update**
   o Draft #2 C-IV IV&V Go-Live Readiness Assessment Report
► **Other**
   o None

1.2   Activities for the Next Reporting Period

► **Consortium Documentation**
   o Accenture CalSAWS FDEL #61 Migration Work Plan Update #29
   o Gainwell Print Services Monthly Status Report August 2021
   o PSC Materials
   o Project Communications (CIT / CRFI)
► **Consortium Meetings to be Attended**
   o Analytics Weekly Roundup Meeting
   o Weekly Analytics/BenefitsCal Touch Point Meeting
   o Integrated Test Team Meeting
   o GA / GR Weekly Touch Point
   o Weekly Test Touchpoint
   o CCB Meeting
   o PSC Meeting
   o State Deep Dive
   o Deliverable #66 Draft DED Walkthrough
   o BenefitsCal UAT Exit
   o Twice-Monthly Training/Implementation/Change Team Meeting
   o IV&V Meeting with Implementation Team
   o IV&V / PMO / QA Bi-Weekly Meeting
   o Monthly IV&V Meeting with CalSAWS Executive Director
   o CalSAWS Imaging and Contact Center Joint Status Meeting
   o CalSAWS FDEL #61 Migration Work Plan Update #29 Touchpoint Meeting
   o Bi-Weekly IV&V & OSI SAWS Check-in
   o Weekly Implementation Readiness Checkpoint
   o Conversion Strategic Direction, Touchpoint, Status Meeting
   o County Prep Phase Stakeholder Call (multiple)
   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 BenefitsCal Performance Test
   o CalSAWS/BenefitsCal Daily Interface Test Connect
   o BenefitsCal-CalSAWS PIT Standup and Triage (multiple)
   o Portal/Mobile Test Planning
   o Purge Daily Standup
   o Daily Stand Up for Upcoming Priority Release Items
   o CalSAWS Tech M&O Meeting
   o Batch Operations and Performance Update
   o Batch Performance and Regression Status Check

- o CalWIN To-Be County Visits Process Flow Reviews – Santa Clara and Tulare (Multiple)
► **IV&V Deliverables Update**
- o None
► **Other**
- o None

CalSAWS – California Statewide Automated Welfare System
CalSAWS DD&I Project Phase
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5 of 5