



CalSAWS IV&V Weekly Status Report

**Reporting Period: October 4, 2021, to October 10,
2021**

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture CalSAWS FDEL #17 Monthly Status Report
- Accenture CalSAWS FDEL #18 OBIEE CIV Reports R9
- Accenture CalSAWS DDEL #62 RTM Update #8
- Accenture CalSAWS FDED #66 Deployment Complete Milestone/Report – C-IV
- ClearBest FDEL #3.27 Monthly Status Report – September 2021
- ClearBest FDEL #4.27 Work Plan – September 2021
- ClearBest FDEL #7.27 Test Monthly Report – September 2021
- Deloitte FDEL #1.09 OCM Work Plan Monthly Updates – September 2021
- Deloitte FDEL #2.09 OCM Monthly Status Report – September 2021
- Deloitte DDEL #4.00 OCM Business Process Reengineering Plan
- Deloitte DDEL #5 OCM Organizational Change Management Plan
- Deloitte Portal Mobile FDEL #1.1 Work Plan Monthly Updates – September 2021
- Deloitte Portal Mobile FDEL #2.13 Monthly Status Report – September 2021
- Gainwell FDEL #1 Print Services Monthly Status Report – September 2021
- JPA Materials
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- Analytics Weekly Roundup Meeting
- GA / GR Weekly Touch Point
- SCRB Meeting
- Project Status Meeting – Collections, Fraud, QAQC and Task Management
- CalSAWS: IVR/Contact Center Committee Meeting
- Bi-Weekly IV&V, OSI, CDSS and DHCS SAWS Check-in
- BenefitsCal and Code for America Weekly Meeting
- Daily Post-Deployment Project Stakeholder Call (multiple)
- Operations and M&O Daily Call (multiple)
- BenefitsCal R1.0, 1.1 and R1.2 Defects and Activities
- CalSAWS/BenefitsCal Go Live Stakeholder Communication Call
- Conversion Strategic Direction, Touchpoint, Status Meeting
- End of Day Touchpoint R1.1 and 1.2
- CalSAWS Weekly Status
- Purge Daily Standup
- Integrated Test Team Meeting
- CalWIN To-Be County Visits Process Flow Reviews – Santa Clara and Tulare (Multiple)

► IV&V Deliverables Update

- None

► Other

- None

1.2 Activities for the Next Reporting Period

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: October 4, 2021, to October 10, 2021

► Consortium Documentation

- ClearBest FDEL #3.27 Monthly Status Report – September 2021
- ClearBest FDEL #4.27 Work Plan – September 2021
- ClearBest FDEL #7.27 Test Monthly Report – September 2021
- Deloitte FDEL #1.09 OCM Work Plan Monthly Updates – September 2021
- Deloitte FDEL #2.09 OCM Monthly Status Report – September 2021
- Deloitte DDEL #4.00 OCM Business Process Reengineering Plan
- Deloitte DDEL #5 OCM Organizational Change Management Plan
- Deloitte Portal Mobile FDEL #1.1 Work Plan Monthly Updates – September 2021
- Deloitte Portal Mobile FDEL #2.13 Monthly Status Report – September 2021
- Gainwell FDEL #1 Print Services Monthly Status Report – September 2021
- Project Communications (CIT / CRFI)

► Consortium Meetings to be Attended

- Analytics Weekly Roundup Meeting
- GA / GR Weekly Touch Point
- CCB Meeting
- Integration Test Team Meeting
- Bi-Weekly IV&V & OSI SAWS Check-in
- Daily Post-Deployment Project Stakeholder Call (multiple)
- Operations and M&O Daily Call (multiple)
- BenefitsCal R1.0, 1.1 and R1.2 Defects and Activities (multiple)
- CalSAWS/BenefitsCal Go Live Stakeholder Communication Call (multiple)
- Conversion Strategic Direction, Touchpoint, Status Meeting
- CalSAWS Post-Deployment County Stakeholder Call (multiple)
- End of Day Touchpoint R1.1 and 1.2 (multiple)
- CalSAWS Weekly Status
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal and Code for America Weekly Meeting
- Purge Daily Standup

► IV&V Deliverables Update

- None

► Other

- None