



# CalSAWS IV&V Weekly Status Report

**Reporting Period: October 11, 2021, to October  
17, 2021**

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## 1.0 Independent Verification and Validation

### 1.1 Highlights for the Reporting Period

#### ► Consortium Documentation Reviewed

- 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 Attended

- Analytics Weekly Roundup Meeting
- GA / GR Weekly Touch Point
- CCB Meeting
- Bi-Weekly IV&V & OSI SAWS Check-in
- CalWIN Conversion and Change Management Meeting
- IV&V / PMO / QA Bi-Weekly Meeting
- 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 (multiple)
- Conversion Strategic Direction, Touchpoint, Status Meeting
- End of Day Touchpoint R1.1 and 1.2 (multiple)
- CalSAWS Weekly Status
- Purge Daily Standup
- Integrated Test Team Meeting
- Batch Performance Checkpoint

#### ► IV&V Deliverables Update

- None

#### ► Other

- None

### 1.2 Activities for the Next Reporting Period

#### ► Consortium Documentation

- Accenture CalSAWS Migration Work Plan Update #30
- Deloitte Portal/Mobile Work Product Workplan – M&O
- Deloitte OCM To-Be Process Flow – Santa Clara
- Deloitte OCM To-Be Process Flow – Tulare

## CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: October 11, 2021, to October 17, 2021

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- PSC Materials
- Project Communications (CIT / CRFI)

### ► Consortium Meetings to be Attended

- Analytics Weekly Roundup Meeting
- GA / GR Weekly Touch Point
- SCRB Meeting
- Integration Test Team Meeting
- Bi-Weekly IV&V, OSI, CDSS and DHCS SAWS Check-in
- CalWIN Conversion and Change Management Meeting
- Touchpoint Meeting – FDEL #63 – CalSAWS Migration Work Plan Update #30
- CalSAWS Virtual All Staff Meeting
- PSC Meeting
- CalSAWS Imaging Committee Meeting
- CalWIN Training Advisory Council Meeting October 2021
- SAR7 / RE Processing in CalSAWS
- 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)
- CalSAWS Weekly Status
- BenefitsCal and Code for America Weekly Meeting
- Purge Daily Standup
- Batch Performance Checkpoint
- Project Status Meeting – Collections, Fraud, QAQC & Task Management
- CalWIN To-Be County Visits Process Flow Reviews – Santa Barbara (Multiple)

### ► IV&V Deliverables Update

- None

### ► Other

- None