



# CalSAWS IV&V Weekly Status Report

**Reporting Period: October 18, 2021, to October  
24, 2021**

**Table of Contents**

**1.0 Independent Verification and Validation .....3**

1.1 Highlights for the Reporting Period .....3

1.2 Activities for the Next Reporting Period.....3

## 1.0 Independent Verification and Validation

### 1.1 Highlights for the Reporting Period

#### ► Consortium Documentation Reviewed

- 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
- PSC Materials
- Project Communications (CIT / CRFI)

#### ► Consortium Meetings 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
- 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
- CalSAWS Weekly Status
- Purge Daily Standup
- Integrated Test Team Meeting
- Batch Performance Checkpoint
- Project Status Meeting – Collections, Fraud, QAQC & Task Management
- CalWIN To-Be County Visits Process Flow Reviews – Santa Barbara (Multiple)
- CalSAWS Migration State and Fiscal Reports

#### ► IV&V Deliverables Update

- None

#### ► Other

- None

### 1.2 Activities for the Next Reporting Period

#### ► Consortium Documentation

- Deloitte FDEL #4.00 CalWIN OCM Business Process Reengineering Plan

## CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: October 18, 2021, to October 24, 2021

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- Deloitte FDEL #5.00 CalWIN OCM Organizational Change Management Plan
- Deloitte DDED #8.00 CalWIN OCM Master Training Plan
- Deloitte DDED #9.00 CalWIN OCM County-Specific Training Plan
- Deloitte FDEL #9.00 Portal/Mobile Maintenance & Operations Plan v4
- Deloitte FDEL Portal/Mobile Work Product Service Level Objectives
- Release 21.11 Readiness Documentation
- 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
- IV&V / PMO / QA Bi-Weekly Meeting
- CalSAWS IVR/Contact Center Committee Meeting
- Monthly IV&V Meeting with Executive Director
- CalWIN Conversion and Change Management Meeting
- Los Angeles County Implementation Readiness Checkpoint Meeting
- Los Angeles County CNC Monthly 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 (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
- CalSAWS Migration State and Fiscal Reports
- 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

- Final IV&V September MSR
- T-Minus 4 IV&V Release Verification Checklist

### ► Other

- None