

CalSAWS | Weekly Status Meeting

Date: November 03, 2021	Location: Microsoft Teams Meeting
Time: 9:00 a.m. – 11:00 a.m.	Meeting Called by: CalSAWS Management

Attendees: John Boule, Seth Richman, Diane Alexander, Henry Arcangel, Dawn Wilder, Ayana Alvarez, Ted Anderson, Lynn Bridwell, Laura Chavez, Anna Chia, Cristina Contreras, JR Dessai, Luz Esparza, Jennifer Flanagan, Lulu Fou, Monica Gonzalez, Tom Hartman, Jennifer Hobbs, June Hutchison, Ricardo Miranda, Dan Kohn, Kim Lamb, Peggy Macias, Joe Mendoza, Lenecia Miles, Lorena Montes, Holly Murphy, Nichole Nava, Rosalie Ngo, Jo Anne Osborn, Michele Peterson, Greg Postulka, Karen Rapponotti, Keith Salas, Lisa Salas, Sean Swift, Arnold Malvick, Greg Elston, Jennifer Smith, Sharon Teramura, Matthew Vandereyck, Rodain Soto, Chris Van Vlack, Christine Hendren, Michael A. Johnson, Dan Dean, Wendy Battermann, LeAnne McLaughlin, Belinda Ramirez, Julie Conwell, Justin Stephenson, Daisy Villasenor, Veronica Lara, Yolanda Banuelos, Ashley Arnold, Mary Sabillo, Roger Perez, Yong Vangbliayang, Casey Morris, Kevin Wilson (OCAT Project), Rachel Frey (BenefitsCal Project), Gabrielle Otis (BenefitsCal Project), Surranjan Kumar (BenefitsCal Project), Juli Baker (CalWIN Implementation Support), Cathryn Van Maren (CalWIN Implementation Support), Richard Neumann (BenefitsCal Project)

State Partners: Brandon Hansard (OSI), Neha Dhawan (OSI), Manroop Mahal (OSI), Katie Ouyang (OSI), Melissa Brock (OSI), Stephen Zaretsky (OSI), Russell Carroll (OSI), Patty Goodwin (OSI), Lourdes Chang (OSI), Renee Mollow (DHCS), Rocky Givon (CDSS), Jessica Abernethy (CDSS), Erin Leight (CDSS), Brittney Blake (CDSS), Mong Vang (CDSS), Sherice Sterling (CDSS), Cecilia Rolon (CDSS), Yingjia Huang (DHCS), David Lucio (DHCS), Katie Mead (DHCS), Nellie Abeleda (DHCS), Theresa Hasbrouck (DHCS), Param Bansal (IV&V), Brian Nagy (IV&V), Wilma Kopf (IV&V), Aftab Mohammed (IV&V), Kalleen Lyman (IV&V), Rob Trojan (DOF)

Topic	Lead
Commence Meeting	Greg Elston
CalSAWS M&O Weekly Status	Greg Elston
<ul style="list-style-type: none"> Executive Summary Project Management Management and Operations Application Development Regional Updates 	
CalSAWS Central Print Weekly Status	Dawn Wilder
CalSAWS DD&I Weekly Status	Greg Elston
<ul style="list-style-type: none"> Project Management Imaging Customer Service Center Analytics Application Development and Test Conversion Training 	

- Deployment

CalSAWS BenefitsCal Portal/Mobile Weekly Status	Gabby Otis
CalSAWS DD&I and BenefitsCal UAT Weekly Status	Peggy Macias Surrnanjan Kumar
CalWIN Implementation Support Weekly Status	Juli Baker
OCAT Weekly Status	Kevin Wilson
CalSAWS QA Weekly Status	Dan Dean
CalSAWS DD&I IV&V Weekly Status	Kalleen Lyman
State Policy Updates	Brittney Blake (CDSS) Sherice Sterling (CDSS) Katie Mead (DHCS) Sherry Chen (DHCS) Katie Ouyang (OSI)
CalWIN M&O Bi-Weekly Status	Michael Johnson Christine Hendren
Risk Management Group	Lulu Fou

(Optional Items)

#	Action Item	Who	Due	Status
1	Prepare a root cause analysis (RCA) of the October 5, 2021 Database Incident {RCA document submitted to Consortium on 10/27/21. Holly distributed final RCA to State Partners on 10/27/21}	Jeremy Grecian/ Luz Esparza	10/29/21	Closed
2	RMs to provide tickets where responses can be improved to Chris and Mike to get back to L3 Support team {RMs provided examples; Mike and Chris followed up with individual teams}	Chris Paige Mike Tombakian	11/5/21	In Progress

#	Decision Made	Who Made the Decision	Date
1	The naming scheme for the C-IV conversion cutovers will change from "1A" and "1B" to the following, respectively: <ul style="list-style-type: none"> • County Preparation • Go-Live Event - Final Case Conversion 	Consortium Conversion Manager, Consortium Customer Engagement Director	3/3/2021