



CalSAWS IV&V Weekly Status Report

**Reporting Period: October 25, 2021, to October
31, 2021**

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Deloitte FDEL #4.00 CalWIN OCM Business Process Reengineering Plan
- 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 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
- CalWIN Conversion and Change Management Meeting
- CalSAWS IVR/Contact Center Committee Meeting
- Monthly IV&V Meeting with Executive Director
- Imaging Migration
- 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
- 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

- T-Minus 4 IV&V Release Verification Checklist

► Other

- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Deloitte Work Product FDEL Portal / Mobile Workplan M&O
- Deloitte FDEL #5.00 CalWIN OCM Organizational Change Management Plan

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- Deloitte DDED #8.00 CalWIN OCM Master Training Plan
- Deloitte DDED #9.00 CalWIN OCM County-Specific Training Plan
- Release 21.11 Readiness Documentation
- 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
- 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)
- Test Touchpoint

► IV&V Deliverables Update

- Draft IV&V October MSR
- T-Minus 3 IV&V Release Verification Checklist

► Other

- None