CalSAWS IV&V Weekly Status Report

Reporting Period: November 1, 2021, to November 7, 2021

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1.0   Independent Verification and Validation

1.1   Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
   o   Deloitte Work Product FDEL Portal / Mobile Workplan M&O
   o   Deloitte FDEL #5.00 CalWIN OCM Organizational Change Management Plan
   o   Deloitte DDED #8.00 CalWIN OCM Master Training Plan
   o   Deloitte DDED #9.00 CalWIN OCM County-Specific Training Plan
   o   Release 21.11 Readiness Documentation
   o   Project Communications (CIT / CRFI)

► **Consortium Meetings Attended**
   o   Analytics Weekly Roundup Meeting
   o   GA / GR Weekly Touch Point
   o   SCRB Meeting
   o   Integration Test Team Meeting
   o   Bi-Weekly IV&V, OSI, CDSS and DHCS SAWS Check-in
   o   CalWIN Conversion and Change Management Meeting
   o   Imaging Migration
   o   BenefitsCal and Code for America Weekly Meeting
   o   Operations and M&O Daily Call (multiple)
   o   BenefitsCal R1.0, 1.1 and R1.2 Defects and Activities
   o   BenefitsCal: Release 3.0 GSD Walkthrough
   o   BenefitsCal Enhancement Discussion: BIC Card Replacement Request at an individual level (CSPM-40995)
   o   Scrum Talk – BenefitsCal Meeting CalSAWS Migration - State and Fiscal Reports
   o   Imaging Migration Standup Call
   o   Conversion Strategic Direction, Touchpoint, Status Meeting
   o   CalSAWS Weekly Status
   o   Purge Daily Standup
   o   Batch Performance Checkpoint
   o   Project Status Meeting – Collections, Fraud, QAQC & Task Management
   o   CalWIN To-Be County Visits Process Flow Reviews – Santa Barbara (Multiple)
   o   CalSAWS Migration State and Fiscal Reports
   o   Discussion of Advocate Co-Lead Roles

► **IV&V Deliverables Update**
   o   T-Minus 3 IV&V Release Verification Checklist
   o   Draft IV&V October MSR

► **Other**
   o   None

1.2   Activities for the Next Reporting Period

► **Consortium Documentation**
- o Deloitte FDEL #97 CalWIN/CalSAWS Master Conversion Plan – Update #2
- o ClearBest FDEL #3.28 QA Monthly Status Report – October 2021
- o ClearBest FDEL #4.28 QA Work Plan – October 2021
- o ClearBest FDEL #7.28 QA Test Monthly Report – October 2021
- o Deloitte FDED #8.00 CalWIN OCM Master Training Plan
- o Deloitte FDED #9.00 CalWIN OCM County-Specific Training Plan
- o Gainwell FDEL #1 Print Services Monthly Status Report – October 2021
- o Release 21.11 Readiness Documentation
- o Project Communications (CIT / CRFI)

► **Consortium Meetings to be Attended**
- o Analytics Weekly Roundup Meeting
- o GA / GR Weekly Touch Point
- o CCB Meeting
- o Integration Test Team Meeting
- o Bi-Weekly IV&V & OSI SAWS Check-in
- o CalWIN Conversion and Change Management Meeting
- o Operations and M&O Daily Call (multiple)
- o BenefitsCal R1.0, 1.1 and R1.2 Defects and Activities (multiple)
- o CalSAWS Migration - State and Fiscal Reports
- o Imaging Migration Standup Call
- o Conversion Strategic Direction, Touchpoint, Status Meeting
- o CalSAWS Weekly Status
- o Monthly CalSAWS IT Report Meeting Series
- o Project Readiness Integrated Readiness Areas - T-2 Integrated Readiness Status
- o CalSAWS Post-Deployment County Stakeholder Call, Cont'd
- o BenefitsCal and Code for America Weekly Meeting
- o BenefitsCal Release 2.0 Demo with Advocate Community
- o Scrum Talk – BenefitsCal Meeting
- o Purge Daily Standup
- o Batch Performance Checkpoint
- o Project Status Meeting – Collections, Fraud, QAQC & Task Management
- o CalWIN To-Be County Visits Process Flow Reviews – Santa Barbara (Multiple)
- o Test Touchpoint

► **IV&V Deliverables Update**
- o T-Minus 2 IV&V Release Verification Checklist

► **Other**
- o None