



# CalSAWS IV&V Weekly Status Report

**Reporting Period: November 15, 2021, to  
November 21, 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 FDEL #64 CalSAWS Migration Work Plan Update #31
- Accenture DDEL #66 CalSAWS Deployment Complete Milestone/Report/C-IV
- Accenture FDEL #97 CalWIN/CalSAWS Master Conversion Plan – Update #2
- Release 21.11 Readiness Documentation
- Project Communications (CIT / CRFI)

#### ► Consortium Meetings Attended

- GA / GR Weekly Touch Point
- CalSAWS Analytics – Weekly Roundup
- SCRB Meeting
- Bi-Weekly IV&V, OSI, CDSS and DHCS SAWS Check-in
- Project Readiness Integrated Readiness Areas - T-1 Integrated Readiness Status
- CalWIN Conversion and Change Management Meeting
- Imaging Migration Standup Call
- BenefitsCal and Code for America Weekly Meeting
- Operations and M&O Daily Call (multiple)
- BenefitsCal R1.0, 1.1 and R1.2 Defects and Activities
- Project Readiness Integrated Readiness Areas - T-1 Integrated Readiness Status
- CalSAWS Post-Deployment County Stakeholder Call, Cont'd
- Scrum Talk – BenefitsCal Meeting
- Conversion Strategic Direction, Touchpoint, Status Meeting
- CalSAWS Weekly Status
- Purge Daily Standup
- Batch Performance Checkpoint
- CalSAWS Greenlight – Release 21.11
- Project Steering Committee (PSC) November Meeting
- Joint Powers Authority (JPA) November Meeting
- CalSAWS/BenefitsCal and GetCalFresh SAR 7 Meeting
- CalSAWS Task Management Committee Meeting
- CalSAWS Imaging Committee Meeting
- Project Status Meeting – Collections, Fraud, QAQC & Task Management
- CalWIN To-Be County Visits Process Flow Reviews – Orange and Ventura (Multiple)
- CalSAWS Migration State and Fiscal Reports

#### ► IV&V Deliverables Update

- T-Minus 1 IV&V Release Verification Checklist

#### ► Other

- None

### 1.2 Activities for the Next Reporting Period

#### ► Consortium Documentation

- Accenture FDEL #97 CalWIN/CalSAWS Master Conversion Plan – Update #2

## CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: November 15, 2021, to November 21, 2021

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- Deloitte DDEL #5.30 Portal General Systems Design Release 3.0
- Project Communications (CIT / CRFI)
- CalWIN OCM DWP 02 To-Be Process Flows – Orange County

### ▶ Consortium Meetings to be Attended

- GA / GR Weekly Touch Point
- CCB Meeting
- Integrated Test Team Meeting
- CalSAWS IV&V / PMO / QA Bi-Weekly Meeting
- CalWIN Conversion and Change Management Meeting
- Operations and M&O Daily Call (multiple)
- BenefitsCal R1.0, 1.1 and R1.2 Defects and Activities (multiple)
- Imaging Migration Standup Call
- Conversion Strategic Direction, Touchpoint, Status Meeting
- CalSAWS 21.11 Post-Release Checkpoint (multiple)
- CalWIN ISS To-Be Flow Meeting
- Scrum Talk – BenefitsCal Meeting
- Batch Performance Checkpoint
- Project Status Meeting – Collections, Fraud, QAQC & Task Management
- CalWIN To-Be County Visits Process Flow Reviews – Orange and Ventura (Multiple)

### ▶ IV&V Deliverables Update

- Final IV&V October MSR

### ▶ Other

- None