



CalSAWS IV&V Weekly Status Report

**Reporting Period: November 22, 2021, to
November 28, 2021**

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture FDEL #97 CalWIN/CalSAWS Master Conversion Plan – Update #2
- Deloitte DDEL #5 Portal General Systems Design Release 3.0
- CalWIN OCM DWP 02 To-Be Process Flows – Santa Barbara County
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- GA / GR Weekly Touch Point
- CalSAWS IV&V / PMO / QA Bi-Weekly Meeting
- CalWIN Conversion and Change Management Meeting
- Imaging Migration Standup Call
- CalSAWS 21.11 Post-Release Checkpoint
- CalSAWS Post-Deployment County Stakeholder Call, Cont'd
- Scrum Talk – BenefitsCal Meeting
- Conversion Strategic Direction, Touchpoint, Status Meeting
- Batch Performance Checkpoint
- CalWIN ISS To-Be Flow Meeting
- 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

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Deloitte DDEL #4 CalWIN OCM Business Process Reengineering Plan Wave 1 – Contra Costa
- Deloitte DDEL #4 CalWIN OCM Business Process Reengineering Plan Wave 1 – Placer
- Deloitte DDEL #4 CalWIN OCM Business Process Reengineering Plan Wave 1 – Yolo
- Deloitte FWP CX Monthly Report – October 2021
- Project Communications (CIT / CRFI)
- CalWIN OCM DWP 02 To-Be Process Flows – Santa Barbara County

► Consortium Meetings to be Attended

- GA / GR Weekly Touch Point
- Purge Daily Standup
- CalSAWS Analytics – Weekly Roundup
- SCRB Meeting
- Integrated Test Team Meeting
- CalWIN Conversion and Change Management Meeting

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: November 22, 2021, to November 28, 2021

- Operations and M&O Daily Call (multiple)
- BenefitsCal and Code for America Weekly Meeting
- BenefitsCal Defects and Activities
- Imaging Migration Standup Call
- Conversion Strategic Direction, Touchpoint, Status Meeting
- CalSAWS Post-Deployment County Stakeholder Call, Cont'd
- CalSAWS State and Fiscal Reports
- 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**

- None

▶ **Other**

- None

