



# CalSAWS IV&V Weekly Status Report

**Reporting Period: December 13, 2021, to  
December 19, 2021**

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## 1.0 Independent Verification and Validation

### 1.1 Highlights for the Reporting Period

#### ► Consortium Documentation Reviewed

- Accenture FDEL #65 CalSAWS Migration Work Plan Update #32
- Deloitte BenefitsCal Work Product Expectation Document 25 – Monthly M&O Report
- Project Communications (CIT / CRFI)

#### ► Consortium Meetings Attended

- GA / GR Weekly Touch Point
- Purge Daily Standup
- CalSAWS Analytics – Weekly Roundup
- SCRB Meeting
- CalSAWS Weekly Status
- Los Angeles County Imaging Readiness Checkpoint
- BenefitsCal Release 4.0 Requirement Clarification Sessions (Multiple)
- CalSAWS Useability Committee Meeting
- CalSAWS IVR Contact Center Committee Meeting
- CalSAWS Migration Touchpoint Meeting FDEL #65
- CalSAWS Virtual All Staff Meeting
- CalSAWS PSC Meeting
- CalSAWS JPA Meeting
- CalSAWS Imaging Committee Meeting
- Integrated Test Team Meeting
- CalWIN Conversion and Change Management Meeting
- 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 State and Fiscal Reports
- Scrum Talk – BenefitsCal Meeting
- Batch Performance Checkpoint
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- CalWIN To-Be County Visits Process Flow Reviews – Orange (Multiple)

#### ► IV&V Deliverables Update

- None

#### ► Other

- None

### 1.2 Activities for the Next Reporting Period

#### ► Consortium Documentation

- Deloitte BenefitsCal Work Product Expectation Document 25 – Monthly M&O Report

## CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- Deloitte BenefitsCal Work Product CX Monthly Report – November 2021
- Deloitte CalWIN OCM BPR Plan FDEL #4.01 – Wave 1 Contra Costa
- Deloitte CalWIN OCM BPR Plan FDEL #4.02 – Wave 1 Placer
- Deloitte CalWIN OCM BPR Plan FDEL #4.03 – Wave 1 Yolo
- CalWIN OCM DWP 02 To-Be Process Flows – Orange and Ventura County
- Project Communications (CIT / CRFI)

### ► Consortium Meetings to be Attended

- GA / GR Weekly Touch Point
- Purge Daily Standup
- CalSAWS Weekly Status
- Test Touchpoint
- Scope Review of Upcoming Priority Releases
- IV&V December Regional Manager Meeting
- BenefitsCal: Dashboards and JIRA
- BenefitsCal Acceptance Deliverable Review
- Integrated Test Team Meeting
- CalWIN Conversion and Change Management Meeting
- 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
- Batch Performance Checkpoint
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management

### ► IV&V Deliverables Update

- None

### ► Other

- None