



CalSAWS IV&V Weekly Status Report

**Reporting Period: December 27, 2021, to January
2, 2022**

Table of Contents

1.0 Independent Verification and Validation3

1.1 Highlights for the Reporting Period3

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

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

- GA / GR Weekly Touch Point
- Integrated Test Team Meeting
- CalWIN Conversion and Change Management Meeting
- Operations and M&O Daily Call (Multiple)
- Conversion Strategic Direction, Touchpoint, Status Meeting
- Batch Performance Checkpoint
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management

► IV&V Deliverables Update

- Final IV&V November MSR

► Other

- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- ClearBest FDEL #3.30 QA Monthly Status Report – December 2021
- ClearBest FDEL #4.3 QA Work Plan – December 2021
- ClearBest FDEL #7.3 QA Test Monthly Report – December 2021
- Deloitte FDEL #2.12 CalWIN OCM Monthly Status Report – December 2021
- Deloitte DDEL #4.04 CalWIN OCM BPR Plan Wave 2 – Santa Clara
- Deloitte DDEL #4.05 CalWIN OCM BPR Plan Wave 2 – Tulare
- Deloitte DDEL #6 CalWIN OCM County Communication
- Deloitte Portal/Mobile App FDEL #1.16 Work Plan Monthly Updates – December 2021
- Deloitte Portal/Mobile App FDEL #2.16 Monthly Status Reports – December 2021
- Deloitte Portal Mobile App DDEL #8 Portal Implementation Complete Report and Final Acceptance
- Deloitte Portal/Mobile App DDEL #11 Mobile App Implementation Complete Report
- Deloitte Work Product #24.03 CX Monthly Report – December 2021
- Gainwell Central Print FDEL #1.09 Monthly Status Report – December 2021
- Project Communications (CIT / CRFI)

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: December 27, 2021, to January 2, 2022

► Consortium Meetings to be Attended

- GA / GR Weekly Touch Point
- Purge Daily Standup
- CalSAWS Analytics – Weekly Roundup
- Monthly IV&V Meeting with Executive Director
- Wave 4 – Lobby Management Q&A
- Wave 4 – Task Management & Imaging Q&A
- Wave 4 – Case Assignment and Appointment Scheduling Q&A
- Wave 4 – Case Maintenance Q&A
- CalSAWS Weekly Status
- CalWIN CDT Risk and Mitigation Review
- Imaging Migration
- CalSAWS State and Fiscal Reports
- Scope Review of upcoming priority releases
- CalWIN CDT Risk and Mitigation Review
- Test Touchpoint
- Integrated Test Team Meeting
- CalWIN Conversion and Change Management Meeting
- Operations and M&O Daily Call (Multiple)
- Conversion Strategic Direction, Touchpoint, Status Meeting
- Batch Performance Checkpoint
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management

► IV&V Deliverables Update

- Draft IV&V December MSR
- IV&V Verification 22.01 Checklist T-Minus 3

► Other

- None