



CalSAWS IV&V Weekly Status Report

**Reporting Period: January 24, 2022, to January 30,
2022**

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture CalSAWS DDEL #69 RTM – Update #9
- Deloitte FDEL #6 CalWIN OCM County Communication Plan
- Deloitte FDEL #10 CalWIN OCM Implementation Support Plan
- Deloitte Portal/Mobile DDEL #4.4 App RTM: Updates Following Final Acceptance
- Deloitte Portal/Mobile DDEL #8 Portal Implementation Complete Report & Final Acceptance
- Deloitte Portal/Mobile App FDEL #11 Mobile App Implementation Complete Report
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- GA / GR Weekly Touch Point
- Purge Daily Standup
- CalSAWS Analytics – Weekly Roundup
- CalSAWS 22.01 Post-Release Checkpoint (Multiple)
- Bi-Weekly IV&V, OSI, CDSS, and DHCS SAWS Check-In
- CalSAWS Weekly Status
- CalSAWS Virtual All Staff Meeting
- CalWIN CDT Risk and Mitigation Review
- CalSAWS IVR/Contact Center Committee Meeting
- CalSAWS Task Management Committee Meeting
- Imaging Migration
- Monthly CalSAWS Meeting
- Scope Review of upcoming priority releases
- BenefitsCal Defects and Activities
- BenefitsCal Release 4.0 Design Sessions (Multiple)
- Test Touchpoint
- CalSAWS JPA General Membership Meeting
- Integrated Test Team Meeting
- CalWIN Conversion and Change Management Meeting
- Los Angeles County Imaging Validation Daily Touchpoint Meeting
- Operations and M&O Daily Call (Multiple)
- CalWIN Conversion and Change Management meeting
- Conversion Strategic Direction, Touchpoint, Status Meeting
- Batch Performance Checkpoint
- Performance Test Call
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Solano County BPR Sessions
- Santa Cruz County BPR Sessions
- Santa Cruz & Solano To-Be BPR - Tues/Wed/Thurs De-Brief

► IV&V Deliverables Update

- None

► Other

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Accenture CalSAWS (CalWIN) DDED #58 UAT Readiness Report / Milestone
- Accenture CalSAWS DDEL #69 RTM – Update #9
- Deloitte FDEL #4 OCM BPR Wave 2 – Santa Clara
- Deloitte FDEL #4 OCM BPR Wave 2 – Tulare
- Deloitte FDEL #6 CalWIN OCM County Communication Plan
- Deloitte FDED #10 CalWIN OCM Implementation Support Plan
- Deloitte Portal/Mobile FDEL #4.4 App RTM: Updates Following Final Acceptance
- Deloitte Portal/Mobile FDEL #8 Portal Implementation Complete Report & Final Acceptance
- Deloitte Portal/Mobile App FDEL #11 Mobile App Implementation Complete Report
- Project Communications (CIT / CRFI)

► Consortium Meetings to be Attended

- GA / GR Weekly Touch Point
- Purge Daily Standup
- CalSAWS Analytics – Weekly Roundup
- Bi-Weekly IV&V & OSI SAWS Check-In
- CalSAWS Weekly Status
- CalWIN CDT Risk and Mitigation Review
- Imaging Migration
- Wave 4 – Lobby Management Q&A
- Wave 4 – Task Management & Imaging Q&A
- Wave 4 – App Reg/Intake Q&A
- Wave 4 – Case Maintenance Q&A
- Cross Vendor Table Read: Cutover Checklists for LA Go-Live
- CalSAWS CalWIN UAT Q&A Sessions for Test Scenarios
- CalSAWS State and Fiscal Reports
- Scope Review of upcoming priority releases
- BenefitsCal Defects and Activities
- BenefitsCal Release 4.0 Design Sessions: GROW and WTW
- Test Touchpoint
- Integrated Test Team Meeting
- CalWIN Conversion and Change Management Meeting
- Los Angeles County Imaging Validation Daily Touchpoint Meeting
- Operations and M&O Call (Multiple)
- Conversion Strategic Direction, Touchpoint, Status Meeting
- Batch Performance Checkpoint
- Performance Test Call
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Correspondence User Group Meeting
- Solano County BPR Sessions
- Santa Cruz County BPR Sessions

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- Santa Cruz & Solano To-Be BPR - Tues/Wed/Thurs De-Brief

▶ **IV&V Deliverables Update**

- None

▶ **Other**

- None