



CalSAWS IV&V Weekly Status Report

**Reporting Period: January 31, 2022, to February 6,
2022**

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- 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 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
- Section Director's Meeting
- Scrum Talk
- Integrated Test Team Meeting
- CalWIN Conversion and Change Management Meeting
- Los Angeles County Imaging Validation Daily Touchpoint Meeting
- Bi-Weekly Operations and M&O Call
- 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

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CalSAWS DD&I Project Phase

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

► **IV&V Deliverables Update**

- None

► **Other**

- None

1.2 **Activities for the Next Reporting Period**

► **Consortium Documentation**

- Accenture CalSAWS (CalWIN) DDED #58 UAT Readiness Report / Milestone
- ClearBest FDEL #3.31 QA Monthly Status Report – January 2022
- ClearBest FDEL #4.31 QA Work Plan – January 2022
- ClearBest FDEL #7 QA Test Monthly Report – January 2022
- ClearBest DDED # 64 QA Assessment of CalWIN Implementation Support Vendor Implementation Support Plan
- ClearBest FDEL #10 QA Assessment of Portal Implementation Complete Report & Final Acceptance
- ClearBest FDEL #11 QA Assessment of Mobile Application Implementation Complete Report
- Deloitte FDEL #1.13 CalWIN OCM Work Plan Monthly Updates – January 2022
- Deloitte FDEL #2 CalWIN OCM Monthly Status Report – January 2022
- Deloitte DDED #7 CalWIN OCM County Change Guide Deloitte Portal/Mobile FDEL #4.4 App RTM: Updates Following Final Acceptance
- Deloitte Portal/Mobile WP #24.04 CX Monthly Report – January 2022
- Deloitte Portal/Mobile WP #25 BenefitsCal Monthly M&O Report – January 2022
- Deloitte Portal/Mobile WP #25.01 BenefitsCal Monthly M&O Report – February 2022
- Gainwell FDEL #1.1 Print Services Monthly Status Report – January 2022
- 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, CDSS, and DHCS SAWS Check-In
- Section Director's Meeting
- CalSAWS Weekly Status
- CalWIN CDT Risk and Mitigation Review
- Imaging Migration
- Scrum Talk
- Wave 4 – Benefit Recovery / Fiscal Q&A
- CalSAWS CalWIN UAT Q&A Sessions for Test Scenarios
- 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

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- CalWIN Conversion and Change Management Meeting
- Los Angeles County Imaging Validation Daily Touchpoint Meeting
- Bi-Weekly Operations and M&O Call
- Conversion Strategic Direction, Touchpoint, Status Meeting
- Batch Performance Checkpoint
- Performance Test Call
- CalWIN UAT Planning and Preparation Meeting
- CalSAWS Medi-Cal CMSP Committee
- LA Walkthrough: Cutover Activities for LA Go Live – Cross Vendor
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- San Mateo County BPR Sessions
- San Mateo To-Be BPR - Tues/Wed/Thurs De-Brief
- ▶ **IV&V Deliverables Update**
 - Draft January IV&V Monthly Status Report (MSR)
- ▶ **Other**
 - None