



CalSAWS IV&V Weekly Status Report

**Reporting Period: February 14, 2022, to February
20, 2022**

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture CalSAWS (CalWIN) FDED #58 UAT Readiness Report / Milestone
- Accenture CalSAWS FDEL #68 Migration Work Plan Update #34
- Accenture CalSAWS FDEL #69 RTM – Update #9
- Deloitte DDED #7 CalWIN OCM County Change Guide
- ClearBest FDEL#59.13 Assessment of CalWIN Implementation Support Vendor CalWIN Migration Work Plan Update – Jan 2022
- JPA Materials
- PSC Materials
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- GA / GR Weekly Touch Point
- Purge Daily Standup
- CalSAWS Analytics – Weekly Roundup
- T-4: 22.03.14 LA County Cutover to BenefitsCal and CalSAWS Imaging
- Bi-Weekly IV&V & OSI Check-In
- CalSAWS Targeted Topic Session: Child Care
- Change Discussion Guide: Yolo
- BenefitsCal Translations Touchpoint
- CalSAWS Virtual All Staff Meeting
- CalSAWS PSC Meeting
- CalSAWS JPA Board of Directors Meeting
- Touchpoint Meeting FDEL #68 CalSAWS Migration Work Plan Update #34
- Bi-Weekly IV&V, OSI, CDSS, and DHCS SAWS Check-In
- BenefitsCal / Code for America Weekly Meeting
- Section Director's Meeting
- CalSAWS Weekly Status
- CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- CalWIN CDT Risk and Mitigation Review
- CalSAWS State and Fiscal Reports
- LA County Imaging CNC February Meeting
- Imaging Migration
- Scrum Talk
- Correspondence User Group Meeting
- Wave 4 – GA/GR and CAPI Q&A
- CalSAWS CalWIN UAT Q&A Sessions for Test Scenarios – Tues/Thurs
- Scope Review of upcoming priority releases
- BenefitsCal Defects and Activities
- 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 – Tues/Thurs

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- Conversion Strategic Direction, Touchpoint, Status Meeting
- Batch Performance Checkpoint
- Performance Test Call
- CalWIN UAT Planning and Preparation Meeting
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- San Mateo & San Diego County BPR Sessions
- San Mateo To-Be BPR - Tues/Wed/Thurs De-Brief

▶ **IV&V Deliverables Update**

- Final January IV&V Monthly Status Report (MSR)

▶ **Other**

- None

1.2 **Activities for the Next Reporting Period**

▶ **Consortium Documentation**

- Accenture DDEL #71 CalACES Migration Final Acceptance Certification
- Deloitte DDED #7 CalWIN OCM County Change Guide
- Deloitte WP #24.04 BenefitsCal Work Product: CX Monthly Report – January 2022
- Deloitte WP 25 BenefitsCal Work Product: Monthly M&O Report – January 2022
- Release 22.03 materials and dashboards
- Project Communications (CIT / CRFI)

▶ **Consortium Meetings to be Attended**

- GA / GR Weekly Touch Point
- Purge Daily Standup
- CalSAWS Analytics – Weekly Roundup
- T-3: 22.03.14 LA County Cutover to BenefitsCal and CalSAWS Imaging
- BenefitsCal: CBO Overview Session
- CalWIN ISS Training Advisory Council
- BenefitsCal/Code For America Weekly Meeting
- BenefitsCal Translations Touchpoint
- CalWIN OPAC Meeting
- Release of Information (ROI) Code for America Demo
- Section Director's Meeting
- CalSAWS Weekly Status
- CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- CalWIN CDT Risk and Mitigation Review
- Imaging Migration
- Scrum Talk
- Wave 4 – Benefit Recovery Q&A
- CalSAWS CalWIN UAT Q&A Sessions for Test Scenarios – Tues/Thurs
- Scope Review of upcoming priority releases
- BenefitsCal Defects and Activities
- Test Touchpoint
- Integrated Test Team Meeting
- CalWIN Conversion and Change Management Meeting
- Los Angeles County Imaging Validation Daily Touchpoint Meeting

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- ▶ **IV&V Deliverables Update**
 - IV&V Verification 22.03 Checklist T-Minus 4
- ▶ **Other**
 - None