



CalSAWS Quality Assurance Weekly Status Report

**Reporting Period: February 21, 2022 to February 27,
2022**

Table of Contents

1.0	Quality Assurance.....	3
1.1	Deliverables Management	3
1.2	Highlights for the Reporting Period	5
1.3	Activities for the Next Reporting Period.....	12
1.4	Deviations from Plan/Adjustments	15

Table of Tables

Table 1-1 - Overall Summary of CalSAWS DD&I Deliverable Status.....	3
Table 1-2 – Overall Summary of OCAT Deliverable Status	3
Table 1-3 – Overall Summary of BenefitsCal Deliverable Status	4
Table 1-4 – Overall Summary of CalWIN Implementation Deliverable Status	4
Table 1-5 – Weekly M&O SCR Updates.....	6
Table 1-7 – Release 22.03 Independent Test Progress	7
Table 1-8 –CalWIN CDT Independent Test Progress.....	8

CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: February 21, 2022 to February 27, 2022

1.0 Quality Assurance

1.1 Deliverables Management

Table 1-1 - Overall Summary of CalSAWS DD&I Deliverable Status











DEL #	DELIVERABLE NAME		STATUS
3.32	QA Monthly Status Report – February 2022		<ul style="list-style-type: none"> Submit FDEL by March 4, 2022
4.32	QA Work Plan - February 2022		<ul style="list-style-type: none"> Submit FDEL by March 4, 2022
7.32	QA Test Monthly Report – February 2022		<ul style="list-style-type: none"> Submit FDEL by March 4, 2022
10.06	Quarterly QA Security Report		<ul style="list-style-type: none"> Submit DDEL by March 30, 2022
12.33	Assessment of CalSAWS Migration Work Plan Update – March 2022		<ul style="list-style-type: none"> Submit FDEL comments by March 18, 2022
42	Assessment of CalSAWS (CalWIN) UAT Readiness Report/Milestone		<ul style="list-style-type: none"> Submitted FDED on February 24, 2022 Approval expected by March 2, 2022
44	Assessment of CalSAWS Requirements Traceability Matrix - Update 9		<ul style="list-style-type: none"> Submit FDEL by March 7, 2022
46	Assessment of CalACES Migration Final Acceptance Certification		<ul style="list-style-type: none"> Submit DDEL by March 25, 2022

Table 1-2 – Overall Summary of OCAT Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
14.16	OCAT - QA Monthly Status Report (OCAT) – February 2022		<ul style="list-style-type: none"> Submit FDEL by March 4, 2022
WP 6.1	OCAT - Technical Design - 2022 Annual Update (Comments Only)		<ul style="list-style-type: none"> Submit DDEL comments by March 3, 2022

[1] Status: **Red**: Behind schedule and requires escalation; **Amber**: Potential delay/monitor with no material schedule impact; **Green**: On schedule, performing as planned

CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: February 21, 2022 to February 27, 2022

Table 1-3 – Overall Summary of BenefitsCal Deliverable Status








DEL #	DELIVERABLE NAME		STATUS
3.18	BenefitsCal – Assessment of Portal/Mobile App Work Plan Update – February 2022		<ul style="list-style-type: none"> • Submit FDEL by March 11, 2022
4.04	BenefitsCal – Assessment of Portal/Mobile App Requirements Traceability Matrix: Updates – Following Final Acceptance		<ul style="list-style-type: none"> • Submitted FDEL on February 23, 2022 • Approval expected by March 1, 2022
10	BenefitsCal - Assessment of Portal Implementation Complete Report & Final Acceptance		<ul style="list-style-type: none"> • Approval received on February 23, 2022
11	BenefitsCal - Assessment of Mobile App Implementation Complete Report		<ul style="list-style-type: none"> • Approval received on February 23, 2022

Table 1-4 – Overall Summary of CalWIN Implementation Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
59.14	CalWIN Implementation - Assessment of CalWIN Implementation Migration Work Plan Update - February 2022		<ul style="list-style-type: none"> • Submit FDEL by March 11, 2022
60	CalWIN Implementation – Assessment of CalWIN Business Processing Re-engineering (BPR) Plan		<ul style="list-style-type: none"> • Submit comments for Orange, Santa Barbara, and Ventura Wave 3 counties by March 29, 2022
WP-2	CalWIN Implementation - Assessment of CalWIN Change Discussion Guides		<ul style="list-style-type: none"> • Submitted comments for FDED on February 25, 2022

1.2 Highlights for the Reporting Period

1.2.1 Project Management

- ▶ Continued to support Outcomes Based Certification (OBC) and Certification Review (CR) preparation
- ▶ Continued facilitating Implementation Readiness for CalWIN (Risk 268) Contingency Planning discussions
- ▶ Conducted review of CalSAWS Consortium County Validation (CCCV) Reflect and Evolve approach for Release 22.03
- ▶ Presented Web Portal Strike Team Recommendations at CalSAWS Section Directors meeting on February 22, 2022
- ▶ Participated in Imaging Migration meetings on February 22 and 24, 2022
- ▶ Participated in Batch Performance Checkpoint meeting on February 23, 2022
- ▶ Participated in CalSAWS BenefitsCal & Imaging Migration Readiness Status meeting with Los Angeles County on February 24, 2022.
- ▶ Facilitated CCCV Workgroup meeting February 24, 2022
- ▶ Presented risks at CalWIN OPAC Meeting on February 24, 2022
- ▶ Attended GA/GR Executive Project Status on February 25, 2022

1.2.2 Technical

- ▶ Participated in T-3: 22.03.14 LA County Cutover to meeting on February 22, 2022
- ▶ Participated in Consortium FinOps meeting on February 22, 2022
- ▶ Participated in Purge Standup meetings on February 22, 2022
- ▶ Participated in Tech Change Advisory Board (CAB) meeting on February 23, 2022
- ▶ Participated in Environment Management Review meeting on February 24, 2022
- ▶ Participated in Review Monthly Over 15 Seconds Report meeting on February 24, 2022
- ▶ Analytics
 - Participated in Overview of CalSAWS State Reports Second Cut Options on February 22, 2022
 - Participated in the weekly Analytics Roundup meeting on February 24, 2022
- ▶ Security
 - Continued to monitor review partner security practices
- ▶ BenefitsCal
 - Continued to review performance results
 - Participated in daily Operations and M&O calls on February 22 and 24, 2022
 - Participated in App/Transfer meetings on February 22 - 25, 2022
- ▶ Batch
 - Continued to monitor Batch Operations
 - Participated in Batch Performance Checkpoint meeting on February 23, 2022
- ▶ CalWIN
 - Participated in CalSAWS State Interface partner testing – CalWIN migration: Initial discussion with CCSAS meeting on February 22, 2022
 - Participated in EICT CalSAWS State Interface partner testing CalWIN migration - Initial discussion on February 22, 2022
 - Participated in OCAT CalSAWS State Interface partner testing CalWIN migration - Initial discussion on February 23, 2022

CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: February 21, 2022 to February 27, 2022

- Participated in WDTIP (OSI) CalSAWS State Interface partner testing CalWIN migration - Initial discussion on February 23, 2022
- Participated in EBT (FIS) CalSAWS State Interface partner testing CalWIN migration - Test planning on February 23, 2022
- Participated in WIS (DSS) CalSAWS State Interface partner testing CalWIN migration - Initial discussion on February 24, 2022
- Participated in Ad-Hoc reporting discussion February 24, 2022
- ▶ Central Print
 - Participated in CalSAWS Central Print Status meeting on February 21, 2022
 - Participated in Central Print Touch Point meeting on February 23, 2022
- ▶ Contact Center
 - Participated in Placer Weekly Contact Center Discovery Session on February 22, 2022
 - Participated in Los Angeles Contact Center Discovery Session on February 22, 2022
 - Participated in San Bernardino CSC Support Meeting on February 22, 2022
 - Participated in Yolo Contact Center Discovery Session on February 23, 2022
 - Participated in Los Angeles County Contact Center Training Discussion on February 24, 2022
 - Participated in Contra Costa Contact Center Discovery Session on February 24, 2022
 - Continued to monitor the CalSAWS Los Angeles Contact Center Implementation
- ▶ Service Management
 - Participate in ServiceNow Ideas Dashboard meeting on February 22, 2022
 - Participate in CalSAWS Helpdesk Committee on February 23, 2022
 - Participate in CalWIN Help Desk Migration on February 24, 2022

1.2.3 Imaging

- ▶ Participated in LA County Imaging Validation meetings February 22 - 25, 2022
- ▶ Participated in Imaging Migration meetings on February 22 and 24, 2022
- ▶ Participated in LA Imaging Testing meetings on February 22 and 24, 2022
- ▶ Participated in Performance Testing on February 23 and 24, 2022
- ▶ Participated in LA Document Migration Weekly Check-in on February 24, 2022
- ▶ Participated in BenefitsCal and Imaging Migration Readiness Status Meeting on February 24, 2022
- ▶ Performed Independent Test and QA Review of:
 - Defect CA-241554 Retro-active fix to documents in folder queue
 - SCR CA-241657 Performance tuning
 - SCR CA-228869 Create OCR and OCR Split Override

1.2.4 Functional

- ▶ M&O
 - Participated in App Dev Leads meeting on February 22, 2022
 - Participated in EBT Card Verification Value (CVV) Discussion on February 24, 2022
 - Reviewed thirty-seven (37) design documents. The QA Team targets Critical and High priority designs for review and other SCRs at the Consortium's direction.

Table 1-5 – Weekly M&O SCR Updates

CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: February 21, 2022 to February 27, 2022

Release	SCRs in QA Review
RWR	14
21.07	1
21.11	1
22.01	2
22.02	5
22.03	4
22.05	7
22.07	2
TBD	1
Grand Total	37

- ▶ Conversion
 - Reviewed Ancillary Cutover expectations presentation
 - Confirmed County Data Validation roles and responsibilities with Accenture and Consortium
 - Attended OPAC Meeting on February 24, 2022
 - Reviewed Eligibility elements associated with “Do not Map” transformation type in the Mapping Transformation Report
 - Reviewed CalWIN Converted Data Test (CDT) defect priorities
- ▶ General Assistance/General Relief (GA/GR) and Task Management
 - Monitored 22.03 design completion
 - Monitored 22.05 design documents
 - Conducted traceability of GA/GR requirements to SCRs
 - Attended GA/GR Correspondence M&O planning discussion on February 23, 2022
- ▶ CalSAWS Case Purge
 - Attended Sprint Meetings
 - Performed validation of Sprint activities

1.2.5 BenefitsCal

- ▶ Monitored Language translations for Release 3 and attended meetings with CDSS to monitor delivery progress
- ▶ Participated in the LA County Go Live UAT daily meetings
- ▶ Reviewed CX Monthly Report
- ▶ Reviewed M&O Monthly Status Report
- ▶ Participated in Release API Triage meetings
- ▶ Continued testing support for Release 2 Priority Releases
- ▶ Participated in twice weekly Production and M&O meetings

1.2.6 Test

- ▶ CalSAWS Release 22.03 testing activities
 - Continued Independent Test execution
 - Continued QA Review of System Test scripts

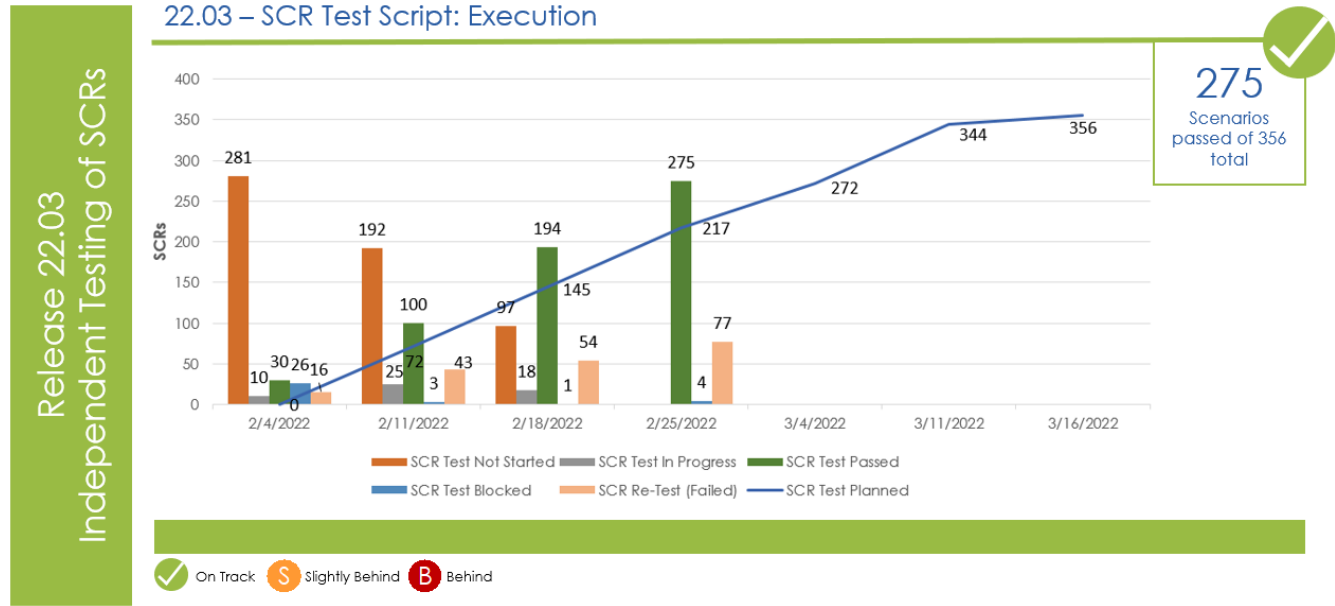
Table 1-6 – Release 22.03 Independent Test Progress

CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: February 21, 2022 to February 27, 2022

Test Cycle	Total Scenarios	Not Executed	In Progress	Pass	Fail	Blocked
22.03 Release – ClearBest QA Independent Test Results	356	0% (0)	0% (0)	77% (275)	22% (77)	1% (4)



- ▶ CalWIN CDT – Functional Testing activities
 - Documented test scripts based on defect findings and functionality gaps
 - Participated in weekly CDT meeting on February 22, 2022
 - Participated in daily CDT Touchpoint calls February 21 - 25, 2022

Table 1-7 –CalWIN CDT Independent Test Progress

Test Cycle	Total Scenarios	Not Executed	In Progress	Pass	Fail	Blocked
CalWIN CDT – ClearBest QA Independent Test Results	80	37% (30)	0% (0)	37% (30)	24% (19)	2% (1)

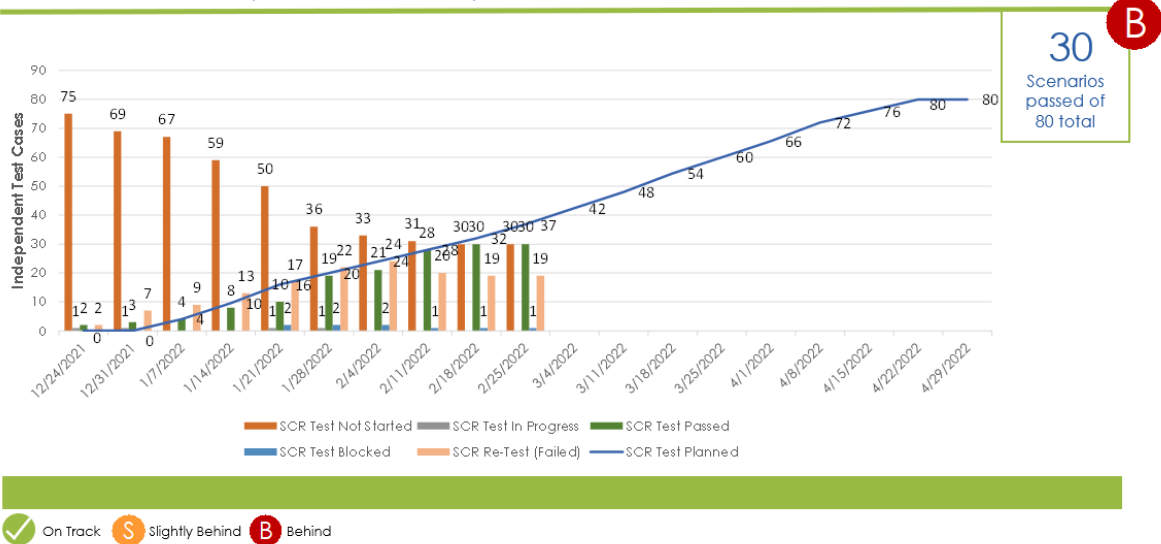
CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: February 21, 2022 to February 27, 2022

CalWIN CDT Independent Testing

CalWIN CDT - Independent Test Script: Execution



- ▶ **BenefitsCal Activities**
 - Participated in bi-weekly M&O calls on February 22 and 24, 2022
 - Participated in weekly Defect and Activities call on February 22, 2022
 - Continued to monitor open defects
 - Completed Regression test script execution for BenefitsCal LA Go Live
 - Began Independent Test scenario and script preparation for Release 3
- ▶ **Other Consortium Support Test Activities**
 - Monitored test support for priority releases
 - Participated in LA County Cutover to BenefitsCal and CalSAWS Imaging meeting on February 22, 2022
 - Participated in LA County – Imaging Validation touch points meetings February 22 – 25, 2022
 - Participated in daily 22.03 County Test Validation meetings February 22 – 25, 2022
 - Participated in bi-weekly GA/GR Daily Test meetings February 22 and 24, 2022
 - Participated in Integrated Test Team meeting on February 22, 2022
 - Participated in GA/GR Weekly System Test Status Call on February 23, 2022
 - Participated in Weekly Test Touch point meeting February 23, 2022
 - Facilitated Cash Assistance Program for Immigrants (CAPI) overview and demo with the Deloitte team on February 25, 2022
- ▶ **CalWIN UAT**
 - Facilitated UAT and Process Simulation scope and environment services needs review with Deloitte on February 21, 2022
 - Facilitated daily check points with the UAT team February 22 – 25, 2022
 - Facilitated Wave planning environment and Converted data debrief with UAT team and Consortium Test Manager, Consortium Technical and Operations manager, and Consortium Help Desk Manager on February 22, 2022
 - Facilitated a Test Script process review working session with the Consortium UAT on February 22 and 25, 2022

CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: February 21, 2022 to February 27, 2022

- Participated in Region 1 agenda review session with RM and Consortium UAT managers on February 22, 2022
- Facilitated CalWIN UAT planning meetings on February 22 and 23, 2022
- Facilitated the CalWIN UAT Test Scenario Review Q&A with the CalWIN counties on February 22 and 25, 2022
- Facilitated UAT and Process Simulation Batch Scheduler meeting with Accenture, Deloitte, and the Consortium UAT team on February 23, 2022
- Discussed the UAT User Security setup for Wave 1 vs Wave 2-6 with Consortium Conversion, OCM Deloitte lead and UAT Consortium team on February 23, 2022
- Presented UAT update at the CalWIN OPAC meeting on February 24, 2022
- Participated in UAT overview with Accenture and UAT Consortium team on February 25, 2022
- Continued work on Test Script Development process
- Completed work on the enhanced UAT approach and strategy
- Monitored county feedback for Test Scenarios
- Monitored CalSAWS UAT Mailbox
- Continue planning and preparation activities

1.2.7 Implementation

- ▶ CalSAWS Maintenance and Operations (M&O)
 - Participated in weekly Training Touchpoint meeting
 - Updated QA Confirmation Seals in LA County Imaging Implementation Readiness Dashboard and Packet
 - Participated in LA County Imaging Implementation Readiness Checkpoint
- ▶ CalWIN Implementation Support Services (ISS)
 - Participated in weekly CalWIN ISS Management meeting
 - Participated in weekly CalWIN ISS OCM Leads meeting
 - Participated in weekly CalWIN ISS Manager Touchpoint
 - Participated in CalWIN ISS Training Weekly Touchpoint
 - Participated in weekly CalWIN Conversion and Change Management meeting
 - Conducted Weekly Implementation Team Meeting
 - Participated in San Mateo To-Be Process Mapping sessions
 - Participated in San Diego To-Be Process Mapping sessions
 - Participated in San Mateo and San Diego To-Be BPR debriefs
 - Participated in CalSAWS Technical Point of Contact Meeting
 - Participated in IPOC/TOSS Weekly Meeting - Contra Costa
 - Participated in CalSAWS Change Network Champion (CNC) Meeting for Waves 1 and 2
 - Provided Risk 270 CalWIN Change Discussion Guides (CDG) update in CalSAWS Section Director meeting on February 22, 2022
 - Participated in planning sessions with ISS management on Change Discussion Guides
 - Participated in Monthly Training Advisory Council (TAC) meeting
 - Participated in CDT Defect Internal Work Group sessions
 - Participated in Change Discussion Guide planning discussions
 - Conducted ISS Risk Check-In with Consortium and Deloitte on Risk 262 and Risk 270
 - Participated in Monthly CalWIN OPAC meeting

CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: February 21, 2022 to February 27, 2022

- Participated in Hearings Demonstration Discussion
- Participated in Deloitte/ISS Discussion with Consortium Section Directors
- Participated in First Appeals Counties Meeting
- Finalized agenda for upcoming Global IPOC meeting
- ▶ Release Management
 - Continued verification of Training SCR items for the 22.03 release
 - Analyzed WBT SCR changes and provide feedback
- ▶ Special Projects
 - Planned for upcoming AAPI ERG meeting on March 4th
 - Participated in Web Portal Strike Team
 - Participated in the Communications Strike Team

1.2.8 OCAT

- ▶ Continued review of OCAT Technical Design Document (TDD) Annual Update

1.3 Activities for the Next Reporting Period

1.3.1 Project Management

- ▶ Continue to support Outcomes Based Certification (OBC) and Certification Review (CR) preparation
- ▶ Continue to facilitate Implementation Readiness for CalWIN (Risk 268) Contingency Planning discussions
- ▶ Facilitate Web Portal Strike Team planning session on March 1, 2022
- ▶ Facilitate CalSAWS Communication Strike Team recommendations on March 1, 2022
- ▶ Participate in 22.03.14 LA Cutover T-2 meeting on March 1, 2022
- ▶ Participate in CalSAWS Section Directors' meeting on March 1, 2022
- ▶ Attend Imaging Migration meetings on March 1 and 3, 2022
- ▶ Meet with CMS and DHCS to clarify OBC and CR items on March 2, 2022
- ▶ Participate in Batch Performance Checkpoint meeting on March 2, 2022
- ▶ Participate in CalWIN CDT Risk and Mitigation review on March 3, 2022
- ▶ Participate in BenefitsCal – CalSAWS Biweekly meeting on March 4, 2022

1.3.2 Technical

- ▶ Participate in weekly CloudCheckr meetings on February 28, 2022
- ▶ Participate in CalSAWS Weekly Tech meeting on February 28, 2022
- ▶ Participate in Consortium FinOps meeting on March 1, 2022
- ▶ Participate in App Dev meeting on March 1, 2022
- ▶ Participate in T-2: 22.03.14 LA County Cutover to meeting on March 1, 2022
- ▶ Participate in Tech Change Advisory Board (CAB) meeting on March 2, 2022
- ▶ Participate in DBCR/CTCR Review meeting March 3, 2022
- ▶ Participate in Environment Management Review meeting on March 3, 2022
- ▶ Participate in CalSAWS Architectural Standards Meeting on March 3, 2022
- ▶ Analytics
 - Participate in the weekly Analytics Roundup meeting on March 3, 2022
 - Participate in Qlik Sense SaaS Features demo on March 2, 2022
 - Participate in Qlik Sense SaaS Security Review on March 3, 2022
- ▶ Security
 - Participate in Security Matrix Overview session on March 2, 2022
 - Participate in Security Operations meeting on March 4, 2022
- ▶ BenefitsCal
 - Participate in App/Transfer meetings on February 28 - March 4, 2022
 - Participate in daily Operations meeting calls on March 1 and 3, 2022
- ▶ Batch
 - Participate in Batch Performance Checkpoint meeting on March 2, 2022
- ▶ CalWIN
 - Participate in CalWIN Wave 1 Cutover discussion on February 28, 2022
 - Participate in CalSAWS TPOC Meeting on March 2, 2022
- ▶ Central Print
 - Participate in CalSAWS Central Print Status meeting on February 28, 2022
- ▶ Contact Center
 - Participate in CalSAWS and Los Angeles Contact Center Session on March 1, 2022

CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: February 21, 2022 to February 27, 2022

- Participate in CalSAWS Los Angeles County CalSAWS Contact Center Discovery session on March 3, 2022
- Participate in CalSAWS Los Angeles County CalSAWS Contact Center Solution IT Networking Discussion on March 3, 2022
- ▶ Service Management
 - Participate ServiceNow Stakeholders meeting on March 3, 2022

1.3.3 Imaging

- ▶ Participate in LA County Imaging Validation February 28 – March 4, 2022
- ▶ Participate in Imaging Migration meeting on March 1 and 3, 2022
- ▶ Participate in CalSAWS and LA Imaging Testing meetings on March 1 and 3, 2022
- ▶ Participate in review of Hyland Monthly Performance report on March 2, 2022
- ▶ Participate in weekly LA Document Migration meeting on March 3, 2022
- ▶ Continue to review End-to-End Performance Results
- ▶ Review and Test Imaging Defects/SCRs for upcoming Minor Releases

1.3.4 Functional

- ▶ M&O
 - Participate in App Dev Leads meeting on February 22, 2022
 - Review SCR Design Documents
- ▶ Conversion
 - Attend CalWIN OPAC Meeting February 24, 2022
 - Attend Draft Review of the Mock Cutover Deck February 25, 2022.
 - Attend CalWIN CDT Risk and Mitigation bi-weekly reviews
 - Continue to review elements associated with "Do not Map" in the Mapping Transformation Report
 - Attend weekly CalWIN Conversion and Change Management Meetings
- ▶ General Assistance/General Relief (GA/GR)
 - Review SCR designs in progress
 - Monitor design and testing activities for Accenture and Gainwell
 - Attend GA/GR Risk discussion at Section Directors' meeting
- ▶ Task Management
 - Review Design documents and attend scheduled meetings
- ▶ Contact Center
 - Participate in weekly Contact Center Test Automation Cross Team call
- ▶ Case Purge
 - Track CalSAWS Purge sprint activities and conduct validations
 - Attend the Case Purge overview with LA County executives

1.3.5 BenefitsCal

- ▶ Monitor Release 3 language translations
- ▶ Review Release 4 Design documents
- ▶ Participate in the LA County Go Live UAT daily meetings
- ▶ Attend Homeless Assistance in BenefitsCal Meeting on March 3, 2022
- ▶ Participate in Release API Triage meetings
- ▶ Participate in twice weekly Production and M&O meetings
- ▶ Participate in BenefitsCal Defects and Activities weekly meeting

1.3.6 Test

- ▶ CalSAWS Release 22.03
 - Perform Independent Test Script execution
 - Perform QA Review of System Test scripts
 - Begin Manual Regression test execution
- ▶ CalSAWS Converted Data Testing – Functional Testing activities
 - Document Independent Test scripts based on defect findings and functional gaps
 - Participate in daily CDT CalWIN Daily Touchbase meetings
- ▶ BenefitsCal Activities
 - Participate in Operations and M&O calls March 1 and March 3, 2022
 - Participate in daily Defects and Activities calls on March 1, 2022
 - Monitor open production defects
 - Prepare Independent Test scenarios and scripts for R3.0
 - Begin Monthly Release 2.3 Independent Tests and QA Reviews
 - Begin Priority Release 2.2.5 Independent Tests and QA Reviews
- ▶ Other Consortium Support Test Activities
 - Monitor test support for priority releases
 - Participate in Walk-Through of Jira configurations with the Consortium Release team for C-IV UAT on February 28, 2022
 - Participate in the Release when Ready (RWR) touchpoint on February 28, 2022
 - Participate in Walk-Through of Jira configurations for C-IV UAT on February 28, 2022
 - Participate in daily LA County – Imaging Validation Daily Touchpoint meetings February 28 – March 4, 2022
 - Participate in daily 22.03 County Test Validation meetings February 28 – March 4, 2022
 - Participate in T-2: 22.03.14 LA County Cutover to BenefitsCal and CalSAWS Imaging meeting on March 1, 2022
 - Participate in bi-weekly GA/GR Daily Test meetings March 1 and 3, 2022
 - Participate in Integrated Test Team meeting on March 1, 2022
 - Participate in GA/GR Weekly System Test Status Call on March 2, 2022
 - Participate in Weekly Test Touch point meeting March 2, 2022
- ▶ CalWIN UAT
 - Participate in Validation Effort -Alignment with Consortium Conversion, Deloitte and UAT Consortium team on February 28, 2022
 - Facilitate CalWIN UAT planning meetings on February 28 and March 2, 2022
 - Facilitate daily check points with the UAT team March 1 - 4, 2022
 - Facilitate the CalWIN UAT Test Scenario Review Q&A with the CalWIN counties on March 1 and 3, 2022
 - Facilitate a UAT and Process Simulation Batch Scheduler meeting with Accenture, Deloitte, and the Consortium UAT team on March 2, 2022
 - Complete Test Script Development process
 - Complete work on the enhanced UAT approach and strategy
 - Monitor county feedback for Test Scenarios
 - Monitor CalSAWS UAT Mailbox

CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: February 21, 2022 to February 27, 2022

- Continue planning and preparation activities

1.3.7 Implementation

- ▶ CalSAWS Maintenance and Operations (M&O)
 - Participate in weekly Training Touchpoint meeting
 - Update QA Confirmation Seals in LA County Imaging Implementation Readiness Dashboard and Packet
 - Close the LA County T-3 Imaging User Readiness Survey
 - Download final response data for LA County's T-3 Imaging User Readiness Survey
 - Participate in LA County Imaging Implementation Readiness Checkpoint
- ▶ CalWIN Implementation Support Services (ISS)
 - Participate in weekly CalWIN ISS Management meeting
 - Participate in weekly CalWIN ISS OCM Leads meeting
 - Participate in CalWIN ISS Training Weekly Touchpoint
 - Participate in weekly CalWIN Conversion and Change Management meeting
 - Prepare for and conduct Weekly Implementation Team Meeting
 - Participate in San Mateo To-Be Process Mapping sessions
 - Participate in San Diego To-Be Process Mapping sessions
 - Participate in San Mateo and San Diego To-Be BPR debriefs
 - Participate in CalSAWS Technical Point of Contact Meeting
 - Participate in CalSAWS CNC Meeting for Waves 1 and 2
 - Participate in Monthly Training Advisory Council (TAC) meeting
 - Participate in CDT Defect Internal Work Group sessions
 - Participate in Change Discussion Guide session with Wave 1 counties
 - Participate in Wave 1 Check-In Meeting
 - Participate in Monthly Global IPOC meeting
 - Prepare for Hearings demonstration
 - Participate in IPOC/TOSS Weekly Meeting - Contra Costa
 - Participate in IPOC/TOSS Monthly Meeting - Placer
 - Participate in Hearings Demonstration Discussion
 - Participate in weekly Technical Point of Contact (TPOC) meeting
 - Participate in CalWIN UAT Planning and Prep - OCM/BPR and Application Training
- ▶ Release Management
 - Finish verification of Training SCR items for the 22.03 release
 - Analyze WBT SCR changes and provide feedback
- ▶ Special Projects
 - Conduct AAPI ERG meeting on March 4, 2022
 - Participate in Web Portal Strike Team
 - Provide executive update on Communications Strike Team

1.3.8 OCAT

- ▶ Continue review of OCAT Technical Design Document (TDD) Annual Update
- ▶ Participate in OCAT Operation and Release Management Meeting on March 2, 2022

1.4 Deviations from Plan/Adjustments

- ▶ None for the reporting period