



# CalSAWS IV&V Weekly Status Report

**Reporting Period: February 28, 2022, to March 6,  
2022**

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## 1.0 Independent Verification and Validation

### 1.1 Highlights for the Reporting Period

#### ► Consortium Documentation Reviewed

- ClearBest FDEL #3 QA Monthly Status Report – February 2022
- ClearBest FDEL #4 QA Work Plan – February 2022
- ClearBest FDEL #7 QA Test Monthly Report – February 2022
- Release 22.03 materials and dashboards
- Deloitte FDEL 1.14 CalWIN OCM Work Plan Monthly Updates – Feb 2022
- Deloitte FDEL 2.14 CalWIN Monthly Status Report – Feb 2022
- Deloitte FDEL 3.04 CalWIN OCM Requirements Traceability Matrix – Q4
- ClearBest FDEL #42 Assessment of DD&I Vendor CalSAWS (CalWIN) UAT Readiness Report/Milestone
- ClearBest FDEL #4.04 Assessment of Portal/Mobile App Requirements Traceability Matrix: Updates - Following Final Acceptance
- Project Communications (CIT / CRFI)

#### ► Consortium Meetings Attended

- GA / GR Weekly Touch Point
- Purge Daily Standup
- CalSAWS Analytics – Weekly Roundup
- T-2: 22.03.14 LA County Cutover to BenefitsCal and CalSAWS Imaging
- BenefitsCal/Code For America Weekly Meeting
- BenefitsCal Translations Touchpoint
- CMS/CalSAWS Certification Checkpoint
- Section Director's Meeting
- IV&V and BenefitsCal Meeting
- LA Production Cutover Checklist – Final Review
- CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- CalWIN CDT Risk and Mitigation Review
- Imaging Migration
- Scrum Talk
- 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
- 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 & San Diego To-Be BPR - Tues/Wed/Thurs De-Brief

## CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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### ► **IV&V Deliverables Update**

- IV&V Verification 22.03 Checklist T-Minus 3

### ► **Other**

- None

## 1.2 **Activities for the Next Reporting Period**

### ► **Consortium Documentation**

- Accenture CalSAWS DDEL #58 CalWIN UAT Readiness Report Milestone
- Accenture CalSAWS FDEL #70 Migration Work Plan Update #35
- Accenture CalACES DDEL #71 Migration Final Acceptance Certification
- ClearBest FDEL #3 QA Monthly Status Report – February 2022
- ClearBest FDEL #4 QA Work Plan – February 2022
- ClearBest FDEL #7.32 QA Test Monthly Report – February 2022
- Release 22.03 materials and dashboards
- Deloitte FDEL #1.14 CalWIN OCM Work Plan Monthly Updates – Feb 2022
- Deloitte FDEL #2.14 CalWIN Monthly Status Report – Feb 2022
- Deloitte FDEL #3.04 CalWIN OCM Requirements Traceability Matrix – Q4
- Deloitte FDEL #1.18 Portal/Mobile App Work Plan Monthly Updates – February 2022
- Deloitte FDEL #2 Portal/Mobile App Monthly Status Reports – February 2022
- Deloitte WP #24.05 BenefitsCal CX Monthly Report – February 2022
- Deloitte WP #25.01 BenefitsCal Monthly M&O Report – February 2022
- Gainwell FDEL #1.1 Print Services Monthly Status Report – February 2022
- JPA Meeting Materials
- Project Communications (CIT / CRFI)

### ► **Consortium Meetings to be Attended**

- GA / GR Weekly Touch Point
- Purge Daily Standup
- CalSAWS Analytics – Weekly Roundup
- 22.03 Project Integrated Readiness Areas – T-2
- BenefitsCal – Release 4.0 Design Demo
- BenefitsCal/Code For America Weekly Meeting
- BenefitsCal Translations Touchpoint
- IV&V and RM Meeting
- Monthly CalSAWS IT Meeting
- CalSAWS Weekly Status Meeting
- Section Director's Meeting
- CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- CalWIN CDT Risk and Mitigation Review
- Imaging Migration
- Scrum Talk
- Scope Review of upcoming priority releases
- BenefitsCal Defects and Activities
- Test Touchpoint
- Integrated Test Team Meeting
- CalWIN Conversion and Change Management Meeting

## CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- Bi-Weekly IV&V, OSI, CDSS and DHCS Meeting
- LA County Imaging Implementation Readiness Checkpoint
- IV&V and PMO Bi-Weekly Meeting
- CalSAWS JPA Meeting
- Operations and M&O Call – Tues/Thurs
- 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 Diego County BPR Sessions
- San Diego To-Be BPR - Tues/Wed/Thurs De-Brief
- Placer BPR Refactoring Sessions
- Placer BPR/OCM Debrief

### ▶ **IV&V Deliverables Update**

- IV&V Verification 22.03 Checklist T-Minus 2
- Draft February IV&V Monthly Status Report

### ▶ **Other**

- None