



CalSAWS IV&V Weekly Status Report

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

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture CalACES FDED #71 Migration Final Acceptance Certification
- Deloitte FDEL #5.04 Portal General System Design Release 4.0
- Deloitte WP #24.05 BenefitsCal CX Monthly Report – February 2022
- Deloitte WP #25.01 BenefitsCal Monthly M&O Report – February 2022
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- GA / GR Weekly Touch Point
- Purge Daily Standup
- CalSAWS Analytics – Weekly Roundup
- Los Angeles County Imaging Readiness Checkpoint
- CalSAWS IVR/Contact Center Committee Meeting
- LA Cutover to BenefitsCal and Hyland Imaging Touchpoint
- Los Angeles County Imaging CNC March Meeting
- Medi-Cal Correspondence Committee Meeting
- CalSAWS 22.03 Post-Release Checkpoint
- BenefitsCal/Code For America Weekly Meeting
- BenefitsCal Translations Touchpoint
- CalSAWS Weekly Status Meeting
- CalWIN OPAC Meeting
- Section Director's Meeting
- CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- Imaging Migration
- Scrum Talk
- Scope Review of upcoming priority releases
- BenefitsCal Defects and Activities
- Integrated Test Team Meeting
- CalWIN Conversion and Change Management Meeting
- Bi-Weekly IV&V, OSI, DHCS, CDSS, Meeting
- Operations and M&O Call – Tues/Thurs
- Batch Performance Checkpoint
- Performance Test Call
- CalWIN UAT Planning and Preparation Meeting
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Yolo and Contra Costa BPR Refactoring Sessions
- Yolo and Contra Costa BPR/OCM Debrief Meeting

► IV&V Deliverables Update

- Final IV&V February MSR

► Other

- None

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Deloitte DDEL #7.01 CalWIN OCM County Change Guides – Wave 1 Contra Costa
- Deloitte DDEL #7.02 CalWIN OCM County Change Guides – Wave 1 Placer
- Deloitte DDEL #7.03 CalWIN OCM County Change Guides – Wave 1 Yolo
- Project Communications (CIT / CRFI)

► Consortium Meetings to be Attended

- GA / GR Weekly Touch Point
- Purge Daily Standup
- CalSAWS Analytics – Weekly Roundup
- LA Cutover to BenefitsCal and Hyland Imaging Touchpoint
- BenefitsCal/Code For America Weekly Meeting
- BenefitsCal Translations Touchpoint
- CalSAWS Weekly Status Meeting
- BenefitsCal ARPA Requirements Clarification Session
- CA Eligibility CalSAWS Discussion
- CalSAWS State and Fiscal Reports
- Correspondence User group
- Wave 5 Q&A Sessions (Multiple)
- 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
- IV&V and BC Meeting
- Integrated Test Team Meeting
- Bi-Weekly IV&V & OSI Meeting
- Operations and M&O Call – Tues/Thurs
- Batch Performance Checkpoint
- Performance Test Call
- CalWIN UAT Planning and Preparation Meeting
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Yolo and Contra Costa BPR Refactoring Sessions
- Yolo and Contra Costa BPR/OCM Debrief Meeting

► IV&V Deliverables Update

- None

► Other

- None