CalSAWS IV&V
Weekly Status Report

Reporting Period: March 28, 2022, to April 3, 2022

Table of Contents

1.0   Independent Verification and Validation

1.1   Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
  o Deloitte DDEL #7.01 CalWIN OCM County Change Guides – Wave 1 Contra Costa
  o Deloitte DDEL #7.02 CalWIN OCM County Change Guides – Wave 1 Placer
  o Deloitte DDEL #7.03 CalWIN OCM County Change Guides – Wave 1 Yolo
  o Project Communications (CIT / CRFI)

► **Consortium Meetings Attended**
  o GA / GR Weekly Touch Point
  o Purge Daily Standup
  o CalSAWS Analytics – Weekly Roundup
  o LA Cutover to BenefitsCal and Hyland Imaging Touchpoint
  o BenefitsCal/Code For America Weekly Meeting
  o BenefitsCal Translations Touchpoint
  o CalSAWS Weekly Status Meeting
  o BenefitsCal ARPA Requirements Clarification Session
  o CA Eligibility CalSAWS Discussion
  o CalSAWS State and Fiscal Reports
  o Correspondence User group
  o Wave 5 Q&A Sessions (Multiple)
  o Section Director's Meeting
  o CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
  o CalWIN CDT Risk and Mitigation Review
  o Imaging Migration
  o Scrum Talk
  o Scope Review of upcoming priority releases
  o BenefitsCal Defects and Activities
  o IV&V and BC Meeting
  o Integrated Test Team Meeting
  o Bi-Weekly IV&V & OSI Meeting
  o Operations and M&O Call – Tues/Thurs
  o Batch Performance Checkpoint
  o Performance Test Call
  o CalWIN UAT Planning and Preparation Meeting
  o Project Status Meeting – Collections, Fraud, QA/QC & Task Management
  o Yolo and Contra Costa BPR Refactoring Sessions
  o Yolo and Contra Costa BPR/OCM Debrief Meeting

► **IV&V Deliverables Update**
  o None

► **Other**
  o None

1.2   Activities for the Next Reporting Period

► **Consortium Documentation**
- o   CalSAWS DDEL #58 CalWIN UAT Readiness Report/Milestone
- o   ClearBest FDEL #3.33 QA Monthly Status Report – March 2022
- o   ClearBest FDEL #4.33 QA Work Plan – March 2022
- o   ClearBest FDEL #7.33 QA Test Monthly Report – March 2022
- o   Deloitte FDEL #1.15 CalWIN OCM Work Plan Monthly Update – March 2022
- o   Deloitte FDEL #2.15 CalWIN OCM Monthly Status Report – March 2022
- o   Deloitte FDEL #4.06 CalWIN OCM BPR – Wave 3 (Santa Barbara)
- o   Deloitte FDEL #4.07 CalWIN OCM BPR – Wave 3 (Orange)
- o   Deloitte FDEL #4.08 CalWIN OCM BPR – Wave 3 (Ventura)
- o   Project Communications (CIT / CRFI)

► **Consortium Meetings to be Attended**
- o   GA / GR Weekly Touch Point
- o   Purge Daily Standup
- o   CalSAWS Analytics – Weekly Roundup
- o   LA Cutover to BenefitsCal and Hyland Imaging Touchpoint
- o   BenefitsCal/Code For America Weekly Meeting
- o   BenefitsCal Translations Touchpoint
- o   CalSAWS Weekly Status Meeting
- o   Section Director's Meeting
- o   CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- o   CalWIN CDT Risk and Mitigation Review
- o   Imaging Migration
- o   Scrum Talk
- o   Scope Review of upcoming priority releases
- o   BenefitsCal Defects and Activities
- o   Integrated Test Team Meeting
- o   Test Touchpoint
- o   Bi-Weekly IV&V & OSI Meeting
- o   Operations and M&O Call – Tues/Thurs
- o   Batch Performance Checkpoint
- o   Performance Test Call
- o   Wave 5 – Fresno GA/GR Q&A
- o   CalSAWS CAPI Demo
- o   CalSAWS Certification Check-in
- o   IV&V / PMO / QA Bi-Weekly Meeting
- o   CalWIN UAT Planning and Preparation Meeting
- o   Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- o   Yolo BPR Refactoring Sessions
- o   Yolo and Contra Costa BPR/OCM Debrief Meeting
- o   Fresno To-Be BPR Sessions

► **IV&V Deliverables Update**
- o   None

► **Other**
  o None