



CalSAWS IV&V Weekly Status Report

Reporting Period: April 4, 2022, to April 10, 2022

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1.0 Independent Verification and Validation

Table 1.1-1 – CalSAWS IV&V Status Agenda Topics

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
	<ul style="list-style-type: none"> • None to note

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

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

- GA / GR Weekly Touch Point
- Purge Daily Standup
- LA Cutover to BenefitsCal and Hyland Imaging Touchpoint
- BenefitsCal/Code For America Weekly Meeting
- BenefitsCal Translations Touchpoint
- 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
- BenefitsCal Defects and Activities
- Integrated Test Team Meeting
- Bi-Weekly IV&V & OSI Meeting
- Operations and M&O Call – Tues/Thurs
- Batch Performance Checkpoint
- Performance Test Call
- Wave 5 – Fresno GA/GR Q&A

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- CalSAWS CAPI Demo and Q&A
- CalSAWS Certification Check-in
- IV&V / PMO / QA Bi-Weekly Meeting
- CalWIN UAT Planning and Preparation Meeting
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Yolo BPR Refactoring Sessions
- Yolo and Contra Costa BPR/OCM Debrief Meeting
- Fresno To-Be BPR Sessions
- Fresno BPR/OCM Debrief Meeting

► IV&V Deliverables Update

- Draft March IV&V MSR Report

► Other

- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Accenture FDEL #73 CalSAWS Migration Project Control Document Update #3
- Accenture FDEL #74 CalSAWS Migration Work Plan Update #36
- ClearBest FDEL #3.33 QA Monthly Status Report – March 2022
- ClearBest FDEL #4.33 QA Work Plan – March 2022
- ClearBest FDEL #7.33 QA Test Monthly Report – March 2022
- Deloitte FDEL #1.15 CalWIN OCM Work Plan Monthly Update – March 2022
- Deloitte FDEL #2.15 CalWIN OCM Monthly Status Report – March 2022
- Deloitte FDEL #4.06 CalWIN OCM BPR – Wave 3 (Santa Barbara)
- Deloitte FDEL #4.07 CalWIN OCM BPR – Wave 3 (Orange)
- Deloitte FDEL #4.08 CalWIN OCM BPR – Wave 3 (Ventura)
- 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
- Section Director's Meeting
- CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- CalWIN CDT Risk and Mitigation Review
- Imaging Migration
- Scrum Talk

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- Scope Review of upcoming priority releases
- BenefitsCal Defects and Activities
- Integrated Test Team Meeting
- Test Touchpoint
- Bi-Weekly IV&V & OSI Meeting
- Operations and M&O Call – Tues/Thurs
- Batch Performance Checkpoint
- Performance Test Call
- Wave 1 Nightly Batch Q&A
- Monthly CalSAWS IT Monthly Meeting
- Correspondence User Group Meeting
- IV&V & BenefitsCal Meeting
- Wave 5 Benefit Recovery and Collections Q&A
- CalWIN UAT Planning and Preparation Meeting
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Yolo BPR Refactoring Sessions
- Fresno and Alameda Debrief Meeting
- Fresno and Alameda To-Be BPR Sessions

▶ **IV&V Deliverables Update**

- None

▶ **Other**

- None