



# CalSAWS IV&V Weekly Status Report

**Reporting Period: May 16, 2022, to May 22, 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"> <li>• None to note</li> </ul>

### 1.1 Highlights for the Reporting Period

#### ► Consortium Documentation Reviewed

- Accenture FDEL #71 CalACES Migration Final Acceptance Certification
- Accenture FDEL #75 CalSAWS Migration Work Plan Update #37
- ClearBest FDEL #12.35 Assessment of DD&I Vendor CalSAWS Migration Work Plan Update (monthly) - May 2022
- ClearBest DDEL #42 Assessment of DD&I Vendor CalSAWS (CalWIN) UAT Readiness Report/Milestone
- ClearBest DDEL #46 Assessment of DD&I Vendor CalACES Migration Final Acceptance Certification
- ClearBest FDEL #59.16 Assessment of CalWIN Implementation Support Vendor CalWIN Migration Work Plan Update - April 2022
- CalWIN OCM Draft Work Product To-Be Process Map - Alameda
- Deloitte DDEL #10 CalWIN OCM Implementation Support Plan
- Deloitte FDEL #WP 24.07 BenefitsCal Work Product: CX Monthly Report - April 2022
- Deloitte FDEL #WP 25.03 BenefitsCal Monthly M&O Report - April 2022
- Deloitte DDEL #8 CalWIN OCM Master Training Plan
- Deloitte DDEL #4.09 CalWIN OCM Business Process Reengineering Plan - Wave 4 (San Diego)
- Deloitte DDEL #4.1 CalWIN OCM Business Process Reengineering Plan - Wave 4 (San Mateo)
- Deloitte DDEL #4.11 CalWIN OCM Business Process Reengineering Plan - Wave 4 (Santa Cruz)
- Deloitte DDEL #4.12 CalWIN OCM Business Process Reengineering Plan - Wave 4 (Solano)
- Project Communications (CIT / CRFI)

#### ► Consortium Meetings Attended

- 22.05 Pre-Green Light Review
- 22.05 Project Integrated Readiness Areas - T-1 Integrated Readiness Status
- Batch Performance Checkpoint
- BenefitsCal Release 4.1.5 General System Design Walkthrough - 05.06 Deliverable Submission
- BPR/OCM Closeout Sessions: Tulare and Santa Clara

## CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: May 16, 2022, to May 22, 2022

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- CalSAWS PSC Meeting
- CalWIN UAT Planning and Preparation Meeting
- De-Brief Sessions: Sonoma and San Francisco
- GA GR Weekly Touch Point
- LA County Imaging/BenefitsCal Post-Deployment Stakeholder Call
- Operations and M&O Call – Tues/Thurs
- Performance Test Call
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Purge Daily Standup
- San Francisco Fiscal 101 Workshop
- Test Touchpoint
- To-Be BPR Sessions: Sonoma and San Francisco
- Touchpoint Meeting - FDEL #75 - CalSAWS Migration Work Plan Update #37
- Virtual Green Light - 22.05
- WCDS Sub-Committee meeting

### ► IV&V Deliverables Update

- CalSAWS Release 22.05 T-Minus 1 IV&V Verification Checklist

### ► Other

- None

## 1.2 Activities for the Next Reporting Period

### ► Consortium Documentation

- Accenture FDEL #58 CalSAWS (CalWIN) UAT Readiness Report/Milestone
- Deloitte DDEL #11.01 Mobile App Implementation Complete Report - LA County
- Deloitte DDEL #4.07 Portal/Mobile App Requirements Traceability Matrix: Updates - Following Final Acceptance
- Deloitte DDEL #5.06 Portal General Systems Design - Release 4.1.5
- Deloitte DDEL #8.01 Portal Implementation Complete Report & Final Acceptance - LA County
- Deloitte DDEL #8 Master Training Plan
- Deloitte DDEL #9.01 CalWIN OCM County-Specific Training Plans - Wave 1 (Contra Costa)
- Deloitte DDEL #9.02 CalWIN OCM County-Specific Training Plans - Wave 1 (Placer)
- Deloitte DDEL #9.03 CalWIN OCM County-Specific Training Plans - Wave 1 (Yolo)
- Deloitte DDEL #WP 19.01 BenefitsCal\_High Fidelity Visual Comps
- Deloitte DDEL #10 CalWIN OCM Implementation Support Plan
- Project Communications (CIT / CRFI)

### ► Consortium Meetings to be Attended

- Ancillary Conversion Risk and Issues Meeting
- Batch Performance Checkpoint
- BenefitsCal Defects and Activities
- BenefitsCal UCD Monthly Meeting

## CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- CalSAWS Post Release Checkpoint Call
- CalSAWS Weekly Status Meeting
- CalSAWS – State and Fiscal Reports
- CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- CalWIN Conversion and Change Management
- CalWIN OPAC Meeting
- CalWIN UAT Planning and Preparation Meeting
- Correspondence User Group Meeting
- GA GR Weekly Touch Point
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Monthly meeting with Director Boule
- Operations and M&O Call – Tues/Thurs
- Performance Test Call
- Process simulation - Weekly Touchpoint
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Purge Daily Standup
- Santa Clara BPR/OCM Closeout
- Scope Review of upcoming priority releases
- Scrum Talk
- Section Director's Meeting
- Test Touchpoint
- To Be Sessions: Sonoma and San Francisco

### ▶ **IV&V Deliverables Update**

- Final CalSAWS IV&V MSR\_April\_2022\_v1.0

### ▶ **Other**

- None