



CalSAWS IV&V Weekly Status Report

Reporting Period: April 18, 2022, to April 24, 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

- Accenture DDEL #71 CalACES Migration Final Acceptance Certification
- Accenture DDEL #73 CalSAWS Migration Project Control Document Update #3
- Accenture FDEL #74 CalSAWS Migration Work Plan Update #36
- Accenture DDED #77 CalSAWS Deployment Complete Milestone/Report - CalWIN Wave 2
- ClearBest FDED #46 Assessment of DD&I Vendor CalACES Migration Final Acceptance Certification
- ClearBest FDEL #59.15 Assessment of CalWIN Implementation Support Vendor CalWIN Migration Work Plan Update - Mar 2022
- Deloitte FDEL #4.06 CalWIN OCM Business Process Reengineering Plan - Wave 3 (Santa Barbara)
- Deloitte FDEL #4.08 CalWIN OCM Business Process Reengineering Plan - Wave 3 (Ventura)
- Deloitte DDEL #7.01 CalWIN OCM County Change Guides - Wave1 (Contra Costa)
- Deloitte DDEL #7.02 CalWIN OCM County Change Guides - Wave1 (Placer)
- Deloitte DDEL #7.03 CalWIN OCM County Change Guides - Wave1 (Yolo)
- Deloitte DDEL WP 24.06 BenefitsCal Work Product: CX Monthly Report - March 2022
- Deloitte DDEL WP 25.02 BenefitsCal Monthly M&O Report - March 2022
- Deloitte DDEL WP 26.00 BOM Review and License Renewal
- Deloitte DDEL WP 27.00 Certificate Review
- Deloitte FDEL WP 28.00 BenefitsCal Work Plan Monthly Updates – March 2022
- Deloitte FDEL WP 29.00 BenefitsCal Monthly Status Report – March 2022
- Deloitte FDEL WP 31.06 Monthly Security Monitoring Report (GCF) – March 2022
- Gainwell FDEL #1.12 Print Services Monthly Status Report (March 2022)
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- Ancillary Conversion Risk and Issues Meeting
- Batch Performance Checkpoint
- BenefitsCal Defects and Activities
- BenefitsCal Design Session Meetings

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- BenefitsCal Translations Touchpoint
- BenefitsCal/Code for America Weekly Meeting
- CalSAWS & Ancillary Systems
- CalSAWS Analytics – Weekly Roundup
- CalSAWS JPA Board of Directors Meeting
- CalSAWS Imaging Committee Meeting
- CalSAWS PSC Meeting
- CalSAWS Weekly Status Meeting
- CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- CalWIN UAT Planning and Preparation Meeting
- Fresno and Alameda Debrief Meeting
- Fresno and Alameda To-Be BPR Sessions
- GA GR Weekly Touch Point
- Greenlight LA Cutover to BenefitsCal and Imaging
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- LA County Imaging CNC April Meeting
- LA County Imaging Implementation Readiness Checkpoint
- Operations and M&O Call – Tues/Thurs
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Purge Daily Standup
- Scope Review of upcoming priority releases
- Scrum Talk
- Section Director's Meeting
- Test Touchpoint
- Touchpoint Meeting FDEL #74 CalSAWS Migration Work Plan Update #36
- Training Advisory Council
- LA Cutover to BenefitsCal and Hyland Imaging Touchpoint
- Wave 5 GA/GR Q&A
- Performance Test Call

► IV&V Deliverables Update

- None

► 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 #12.34 Assessment of DD&I Vendor CalSAWS Migration Work Plan Update (monthly) - April 2022
- ClearBest FDEL #59.15 Assessment of CalWIN Implementation Support Vendor CalWIN Migration Work Plan Update - Mar 2022
- Deloitte FDEL #5.05 Portal General Systems Design Release 4.0 - Version 2

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- Deloitte DDEL WP 24.06 BenefitsCal Work Product: CX Monthly Report - March 2022
- Deloitte FDEL WP 25.02 BenefitsCal Monthly M&O Report - March 2022
- Deloitte FDEL WP 26.00 BOM Review and License Renewal
- Deloitte FDEL WP 27.00 Certificate Review
- Project Communications (CIT / CRFI)

► Consortium Meetings to be Attended

- Ancillary Conversion Risk and Issues Meeting
- Batch Performance Checkpoint
- BenefitsCal and Code For America Weekly Meeting
- BenefitsCal Defects and Activities
- BenefitsCal UCD Meeting
- Bi-Weekly IV&V & OSI Meeting
- CalSAWS - State and Fiscal Reports
- CalSAWS Analytics – Weekly Roundup
- CalSAWS Weekly Status Meeting
- CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- CalWIN CDT Risk and Mitigation Review
- CalWIN Conversion and Change Management
- CalWIN UAT Planning and Preparation Meeting
- Fresno and Alameda Debrief Meeting
- Fresno and Alameda To-Be BPR Sessions
- GA GR Weekly Touch Point
- IV&V & BenefitsCal Meeting
- IV&V / PMO & QA Bi-Weekly Meeting
- Monthly meeting with Director Boule
- Operations and M&O Call – Tues/Thurs
- Performance Test Call
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Purge Daily Standup
- Release 5 (January 2023) - Scope and Timeline Confirmation
- Scope Review of upcoming priority releases
- Scrum Talk
- Section Director's Meeting
- Test Touchpoint

► IV&V Deliverables Update

- None

► Other

- None