



# CalSAWS IV&V Weekly Status Report

**Reporting Period: April 25, 2022, to May 1, 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 #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
- 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 Attended

- Ancillary Conversion Risk and Issues Meeting
- Ancillary Conversion Meeting for the Mock Cutover Phase
- Batch Performance Checkpoint
- BenefitsCal and Code for America Weekly Meeting
- BenefitsCal Defects and Activities
- BenefitsCal UCD Monthly 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 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 / PMO & QA Bi-Weekly Meeting
- LA County Imaging/BenefitsCal Post-Deployment Stakeholder Call

## CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: April 25, 2022, to May 1, 2022

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- LA Cutover to BenefitsCal & CalSAWS Imaging Activities Meetings
- Operations and M&O Call – Tues/Thurs
- Performance Test Call
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Purge Daily Standup
- Scrum Talk
- Section Director's Meeting
- Test Touchpoint

### ► IV&V Deliverables Update

- CalSAWS Release 22.05 T-Minus 4 IV&V Verification Checklist
- Final IV&V March MSR

### ► Other

- None

## 1.2 Activities for the Next Reporting Period

### ► Consortium Documentation

- Accenture FDEL #71 CalACES Migration Final Acceptance Certification
- ClearBest FDEL #3.34 QA Monthly Status Report - April 2022
- ClearBest FDEL #4.34 QA Work Plan - April 2022
- ClearBest FDEL #7.34 QA Test Monthly Report - April 2022
- ClearBest DDEL #48 Assessment of DD&I Vendor CalSAWS Migration Project Control Document Update
- Deloitte FDEL #1.16 CalWIN OCM Work Plan Monthly Updates - April 2022
- Deloitte FDEL #2.16 CalWIN OCM Monthly Status Report - Apr 2022
- Deloitte FDEL #7.01 CalWIN OCM County Change Guides - Wave1 (Contra Costa)
- Deloitte FDEL #7.02 CalWIN OCM County Change Guides - Wave1 (Placer)
- Deloitte FDEL #7.03 CalWIN OCM County Change Guides - Wave1 (Yolo)
- Deloitte FDEL #WP 28.01 BenefitsCal Work Plan Monthly Updates – April 2022
- Deloitte FDEL #WP 29.01 BenefitsCal Monthly Status Report – April 2022
- Project Communications (CIT / CRFI)

### ► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- BenefitsCal and Code for America Weekly Meeting
- BenefitsCal Defects and Activities
- Bi-Weekly IV&V & DHCS, CDSS, OSI Meeting
- CalSAWS - State and Fiscal Reports
- CalSAWS Analytics – Weekly Roundup
- CalSAWS CalWIN User Acceptance Test (UAT) Application Training Kick- Off- Group 1
- CalSAWS Weekly Status Meeting
- CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- CalWIN Conversion and Change Management

## CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- CalWIN UAT Planning and Preparation Meeting
- Fresno and Alameda Debrief Meeting
- Fresno and Alameda To-Be BPR Sessions
- GA GR Weekly Touch Point
- Integrated Test Team Meeting
- IV&V / PMO & QA Bi-Weekly Meeting
- LA County Imaging/BenefitsCal Post-Deployment Stakeholder Call
- 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
- Scrum Talk
- Section Director's Meeting
- Test Touchpoint
- Wave 5&6 Q&A Sessions (Multiple)

### ▶ **IV&V Deliverables Update**

- CalSAWS Release 22.05 T-Minus 3 IV&V Verification Checklist
- Draft IV&V April MSR

### ▶ **Other**

- None