CalSAWS IV&V
Weekly Status Report

Reporting Period: May 30, 2022, to June 5, 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
IV&V Project Oversight	• Continued participating in the UAT Planning and Support meeting, 3x Weekly Leadership Meeting: CalWIN Implementation meetings. • Attended the CalWIN CDT Exit Criteria meeting • Attended Sonoma and San Francisco BPR Sessions • Reviewed the CalWIN OCM BPR Plans – Wave 4 (San Diego, Santa Cruz and Solano) and CalWIN OCM Implementation Support Plan

1.1   Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
- o ClearBest FDEL #3.35 QA Monthly Status Report - May 2022
- o ClearBest FDEL #4.35 QA Work Plan - May 2022
- o ClearBest FDEL #7.35 QA Test Monthly Report – May 2022
- o Deloitte FDEL 1.17 CalWIN OCM Work Plan Monthly Updates – May 2022
- o Deloitte FDEL 2.17 CalWIN OCM Monthly Status Report – May 2022
- o Deloitte FDEL 3.05 CalWIN OCM Requirements Traceability Matrix – Q5
- o Deloitte FDEL #4.09 CalWIN OCM Business Process Reengineering Plan - Wave 4 (San Diego)
- o Deloitte FDEL #4.11 CalWIN OCM Business Process Reengineering Plan - Wave 4 (Santa Cruz)
- o Deloitte FDEL #4.12 CalWIN OCM Business Process Reengineering Plan - Wave 4 (Solano)
- o Project Communications (CIT / CRFI)

► **Consortium Meetings Attended**
- o Batch Performance Checkpoint
- o Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- o BPR To-Be Flow Sessions: Sonoma, San Francisco
- o CalSAWS Weekly Status Meeting
- o CalWIN CDT Exit Criteria - Follow Up
- o CalWIN Conversion and Change Management
- o CalWIN UAT Planning and Preparation Meeting
- o 3x Weekly Leadership Meeting: CalWIN Implementation
- o GA GR Weekly Touch Point
- o Imaging Migration Standup Call
- o Integrated Test Team Meeting
- o Operations and M&O Call – Tues/Thurs
- o Performance Test Call

- o Purge Daily Standup
- o Scope Review of upcoming priority releases
- o Section Director's Meeting
- o Table Read - Work Plans
- o Test Touchpoint
- o To-Be Workflow Sessions: Sonoma and San Francisco

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

► **Other**
- o None

1.2   Activities for the Next Reporting Period

► **Consortium Documentation**
- o ClearBest FDEL #7.35 QA Test Monthly Report - May 2022
- o ClearBest DDEL #3 QA Monthly Status Report - May 2022
- o ClearBest DDEL #7.35 QA Monthly Test Monthly Report - May 2022
- o Deloitte FDEL #1.17 CalWIN OCM Work Plan Monthly Updates - May 2022
- o Deloitte FDEL #2.17 CalWIN OCM Monthly Status Report - May 2022
- o Deloitte FDEL #3.05 CalWIN OCM Requirements Traceability Matrix - Q5
- o Deloitte FDEL #4.09 CalWIN OCM Business Process Reengineering Plan - Wave 4 (San Diego)
- o Deloitte FDEL #4.11 CalWIN OCM Business Process Reengineering Plan - Wave 4 (Santa Cruz)
- o Deloitte FDEL #4.12 CalWIN OCM Business Process Reengineering Plan - Wave 4 (Solano)
- o Deloitte #8 CalWIN OCM Master Training Plan
- o Deloitte #10 CalWIN OCM Implementation Support Plan
- o Deloitte #4.07 Portal/Mobile App Requirements Traceability Matrix: Updates - Following Final Acceptance
- o Deloitte #WP 19.01 BenefitsCal_High Fidelity Visual Comps
- o Deloitte #WP 24.08 BenefitsCal Work Product: CX Monthly Report - May 2022
- o Deloitte #WP 28.02 BenefitsCal Work Plan Monthly Updates – May 2022
- o Deloitte #WP 29.02 BenefitsCal Monthly Status Report – May 2022
- o Gainwell #12 CDT
- o Gainwell #1.14 Print Services Monthly Status Report (May 2022)
- o Project Communications (CIT / CRFI)

► **Consortium Meetings to be Attended**
- o Ancillary Conversion Risk and Issues Meeting
- o Batch Performance Checkpoint
- o BenefitsCal - ForgeRock Design Discussion - New User Profile
- o CalSAWS - CalWORKs/CalFresh Committee - Monthly Meeting
- o CalSAWS - State and Fiscal Reports

- o CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
- o CalSAWS Weekly Status Meeting
- o CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- o CalWIN Conversion and Change Management
- o CalWIN UAT Planning and Preparation Meeting
- o GA GR Weekly Touch Point
- o Imaging Migration Standup Call
- o Integrated Test Team Meeting
- o IV&V / PMO & QA Bi-Weekly Meeting
- o Operations and M&O Call – Tues/Thurs
- o Performance Test Call
- o Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- o Purge Daily Standup
- o Scope Review of upcoming priority releases
- o Scrum Talk
- o Section Director's Meeting
- o Test Touchpoint
- o Table Read - Work Plans
- o Wave 6 - Q&A Sessions

► **IV&V Deliverables Update**
- o Draft IV&V May MSR

► **Other**
- o None