



CalSAWS IV&V Weekly Status Report

Reporting Period: June 13, 2022, to June 19, 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	<ul style="list-style-type: none"> • Continued participating in the 3x Weekly Leadership Meeting: CalWIN Implementation meetings, UAT Planning and Support meeting • Attended OPAC, CalSAWS Leadership Alignment Working Session and Wave 6 BPR To-Be Sessions • Reviewed the Wave 6 (Sonoma) BPR Workflows and FDEL 8 CalWIN OCM Master Training Plan

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture FDEL #76 CalSAWS Migration Work Plan Update #38
- ClearBest FDEL #59.17 Assessment of CalWIN Implementation Support Vendor CalWIN Migration Work Plan Update - May 2022
- ClearBest DDEL #62 Assessment of CalWIN Implementation Support Vendor CalWIN Master Training Plan & Monthly Updates
- ClearBest DDEL #63.01 Assessment of CalWIN Implementation County Training Plan - Wave 1 - Contra Costa, Placer, Yolo
- Deloitte FDEL #8 CalWIN OCM Master Training Plan
- Deloitte DDEL #8.01 Portal Implementation Complete Report & Final Acceptance - LA County
- Deloitte DDEL #11.01 Mobile App Implementation Complete Report - LA County
- Deloitte DDEL #WP 24.08 BenefitsCal Work Product: CX Monthly Report - May 2022
- Deloitte DDEL #WP 25.04 BenefitsCal Monthly M&O Report - May 2022
- Gainwell FDEL #12 CDT
- Gainwell FDEL #1.14 Print Services Monthly Status Report (May 2022)
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- Ancillary Conversion Risk and Issues Meeting
- Batch Performance Checkpoint
- BenefitsCal & Get CalFresh Monthly Touchpoint meeting
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- BPR To-Be De-Brief meeting: Wave 6: Sacramento and San Luis Obispo
- BPR To-Be session: Wave 6: Sacramento and San Luis Obispo
- CalSAWS - State and Fiscal Reports
- CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS Leadership Alignment Working Session – June 15, 2022

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- CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- CalWIN Conversion and Change Management
- CalWIN OPAC Meeting
- CalWIN UAT Planning and Preparation Meeting
- DD&I and M&O call: Check-in
- GA GR Weekly Touch Point
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Purge Daily Standup
- SCRB Meeting
- Test Touchpoint
- Wave 6 – GA/GR Q&A
- Yolo County Configuration Verification Sessions
- Placer County Configuration Verification Sessions

▶ IV&V Deliverables Update

- None

▶ Other

- None

1.2 Activities for the Next Reporting Period

▶ Consortium Documentation

- ClearBest FDEL #62 Assessment of CalWIN Implementation Support Vendor CalWIN Master Training Plan & Monthly Updates
- ClearBest FDEL #63.01 Assessment of CalWIN Implementation County Training Plan - Wave 1 - Contra Costa, Placer, Yolo
- ClearBest FDEL #64 Assessment of CalWIN Implementation Support Vendor Implementation Support Plan
- Deloitte FDEL #8.01 Portal Implementation Complete Report & Final Acceptance - LA County
- Deloitte FDEL #11.01 Mobile App Implementation Complete Report - LA County
- Deloitte FDEL #4.1 CalWIN OCM Business Process Reengineering Plan - Wave 4 (San Mateo)
- Deloitte FDEL #4.07 Portal/Mobile App Requirements Traceability Matrix: Updates - Following Final Acceptance
- Deloitte FDEL #5.06 Portal General Systems Design - Release 4.1.5
- Deloitte FDEL #WP 24.08 BenefitsCal Work Product: CX Monthly Report - May 2022
- Project Communications (CIT / CRFI)

▶ Consortium Meetings to be Attended

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

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- Bi-Weekly IV&V & OSI Check-In
- BPR To-Be De-Brief meeting: Wave 6: Sacramento and San Luis Obispo
- BPR To-Be session: Wave 6: Sacramento and San Luis Obispo
- CalSAWS - State and Fiscal Reports
- CalSAWS JPA Annual Conference - Member Representatives Meeting
- CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS Q&A Session: Child Welfare Services (FC, AAP, & Kin-GAP)
- CalWIN CDT Meeting (Consortium, QA, Accenture Managers)
- CalWIN Conversion and Change Management
- CalWIN UAT Planning and Preparation Meeting
- CCB Meeting
- Correspondence Committee Meeting
- DD&I and M&O call: Check-in
- GA GR Weekly Touch Point
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Purge Daily Standup
- Scope Review of upcoming priority releases
- Section Director's Meeting
- Test Touchpoint
- Training Advisory Council (TAC)
- Yolo County Configuration Verification Sessions

▶ **IV&V Deliverables Update**

- None

▶ **Other**

- None