



CalSAWS IV&V Weekly Status Report

Reporting Period: June 20, 2022, to June 26, 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 and Wave 6 BPR To-Be Sessions • Attended JPA Annual Conference and Wave 1 Configuration session- Yolo • Reviewed sample of UAT scripts, OCM BPR Plan Wave (San Mateo)

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- 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
- CalWIN FDEL #12 CDT
- 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 #5.06 Portal General Systems Design - Release 4.1.5
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- Batch Performance Checkpoint
- 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 CalWIN UAT Execution Group 1- Daily Stand Up and Triage
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- Correspondence Committee Meeting
- DD&I and M&O call: Check-in
- GA GR Weekly Touch Point
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Monthly meeting with Director Boule
- Performance Test Call

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- Yolo County Configuration Development Sessions
- Post Implementation Support Model Working Sessions (multiple)
- 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)
- Wave 1 County Data Validation Daily Triage

► IV&V Deliverables Update

- None

► Other

- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- ClearBest FDEL #12.36 Assessment of DD&I Vendor CalSAWS Migration Work Plan Update (monthly) - June 2022
- 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
- Deloitte FDEL #10 CalWIN OCM Implementation Support Plan
- Deloitte FDEL #9.01 Portal/Mobile Maintenance and Operations (M&O) Plan – L.A. County
- Project Communications (CIT / CRFI)

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- 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 3x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS Q&A Session: Child Welfare Services (FC, AAP, & Kin-GAP)
- CalWIN Conversion and Change Management
- 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
- SCRB Meeting
- Section Director's Meeting

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- Test Touchpoint
- Yolo County Configuration Verification Sessions

▶ **IV&V Deliverables Update**

- IV&V Release 22.07 Verification Checklist – T-4

▶ **Other**

- None