



CalSAWS IV&V Weekly Status Report

Reporting Period: June 27, 2022, to July 01, 2022

Table of Contents

1.0 Independent Verification and Validation3

1.1 Highlights for the Reporting Period 3

1.2 Activities for the Next Reporting Period 4

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 CalSAWS JPA Member Representatives Meeting, Wave 1 Configuration session- Placer and UAT stand up and Triage meetings • Reviewed the Wave 1 Critical Path Work Plan and Wave 1 County Specific Work Plans.

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- 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
- 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 Meetings: Sacramento and San Luis Obispo
- BPR/To-Be Session: Sacramento and San Luis Obispo
- CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS CalWIN UAT Execution Group 1- Daily Stand Up and Triage
- CalSAWS JPA Board of Directors Meeting
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- CCSAS: CalSAWS State Interface partner testing
- DD&I and M&O call: Check-in
- GA GR Weekly Touch Point
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- MEDS/DHCS: Bi-Weekly Test planning meeting for CalSAWS State IPT (CalWIN Migration)
- Monthly meeting with Director Boule
- Placer County Configuration Verification Sessions
- Placer - Working Session for IPT 1 - CalWIN Wave 1 County

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: June 27, 2022, to July 01, 2022

- Post Implementation Support Model Working Session (Multiple)
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Purge Daily Standup
- Section Director's Meeting
- SCRB Meeting
- Test Touchpoint
- Wave 1 County Data Validation Daily Triage

▶ **IV&V Deliverables Update**

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

▶ **Other**

- None

1.2 **Activities for the Next Reporting Period**

▶ **Consortium Documentation**

- ClearBest FDEL #72.03 QA Monthly Status Report (ARPA) - June 2022
- ClearBest FDEL #3.36 QA Monthly Status Report - June 2022
- ClearBest FDEL #4.36 QA Work Plan - June 2022
- ClearBest FDEL #7.36 QA Test Monthly Report - June 2022
- ClearBest FDEL #8.12 UAT Weekly Report (Weekly) 12
- ClearBest FDEL #8.13 UAT Weekly Report (Weekly) 13
- ClearBest DDEL #10.07 Quarterly QA Security Report (Quarterly)
- ClearBest DDEL #64 Assessment of CalWIN Implementation Support Vendor Implementation Support Plan
- Deloitte FDEL #1.18 CalWIN OCM Work Plan Monthly Updates - June 2022
- Deloitte FDEL #2.18 CalWIN OCM Monthly Status Report - June 2022
- Deloitte FDEL #WP 28.03 BenefitsCal Work Plan Monthly Updates – June 2022
- Deloitte FDEL #WP 29.03 BenefitsCal Monthly Status Report – June 2022
- Gainwell FDEL #1.15 Print Services Monthly Status Report (June 2022)
- Project Communications (CIT / CRFI)

▶ **Consortium Meetings to be Attended**

- Batch Performance Checkpoint
- Bi-Weekly IV&V & OSI Meeting
- BPR/OCM Close Out Session: Santa Barbara
- BPR/To-Be De-Brief Meetings: Sacramento and San Luis Obispo
- BPR/To-Be Session: 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
- CCB Meeting
- DD&I and M&O call: Check-in
- GA GR Weekly Touch Point

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: June 27, 2022, to July 01, 2022

- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IV&V / PMO & QA Bi-Weekly Meeting
- Post Implementation Support Model Working Session
- Post Implementation Support Model Working Session (Multiple)
- Purge Daily Standup
- Section Director's Meeting
- Test Touchpoint
- WCDS Sub-Committee meeting

▶ **IV&V Deliverables Update**

- IV&V Release 22.07 Verification Checklist – T-3

▶ **Other**

- None