



CalSAWS IV&V Weekly Status Report

Reporting Period: August 15, 2022, to August 21, 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"> • Attended UAT and Process Simulation meeting, State and Fiscal Reports meeting in addition to the CalWIN Implementation Readiness Leadership Meetings • Participated in Project Steering Committee Meeting • Reviewed the Weekly UAT report, CalSAWS Communications and Marketing Materials and BPR Plans for Wave 5.

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture FDEL #79 CalSAWS Migration Work Plan Update #40
- ClearBest FDEL #8.19 UAT Weekly Report (Weekly) 19
- Deloitte FDEL #8.02 CalWIN OCM Master Training Plan Monthly Update - 02
- Deloitte FDEL #WP 24.10 BenefitsCal Work Product: CX Monthly Report - July 2022
- Deloitte FDEL #WP 25.06 BenefitsCal Monthly M&O Report - July 2022
- Deloitte FDEL #WP 33 CalSAWS Communications and Marketing Materials
- Deloitte FDEL #4.13 CalWIN OCM Business Process Reengineering Plan - Wave 5 (Alameda)
- Deloitte FDEL #4.14 CalWIN OCM Business Process Reengineering Plan - Wave 5 (Fresno)
- Deloitte FDEL #4.15 CalWIN OCM Business Process Reengineering Plan - Wave 5 (Sonoma)
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- Batch Performance Checkpoint
- BPR/OCM Close Out De-Brief: Santa Cruz and San Diego
- BPR/OCM Close Out Session: Santa Cruz and San Diego
- CalSAWS - State and Fiscal Reports
- CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS CalWIN UAT Execution Group 2- Daily Stand Up and Triage
- CalSAWS PSC Meeting
- CalSAWS Training Preview: GA/GR
- CalSAWS Virtual All Staff Meeting
- CalWIN Conversion and Change Management
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Process simulation Meetings: Placer and Yolo
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Purge Daily Standup
- Section Director’s Meeting
- Test Touchpoint

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▶ IV&V Deliverables Update

- None

▶ Other

- None

1.2 Activities for the Next Reporting Period

▶ Consortium Documentation

- ClearBest FDEL #8.20 UAT Weekly Report (Weekly) 20
- Deloitte FDEL #WP 24.10 BenefitsCal Work Product: CX Monthly Report - July 2022
- Deloitte FDEL #WP 25.06 BenefitsCal Monthly M&O Report - July 2022
- Deloitte DDEL #7.06 CalWIN OCM Conty Change Guides – Wave 3 (Orange)
- Deloitte DDEL #7.07 CalWIN OCM Conty Change Guides – Wave 3 (Santa Barbara)
- Deloitte DDEL #5.07 Portal General Systems Design – Release 5.0
- Project Communications (CIT / CRFI)

▶ Consortium Meetings to be Attended

- Batch Performance Checkpoint
- BenefitsCal Requirements Clarification Session: Release of Information (ROI)
- BenefitsCal UCD Monthly Meeting
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS CALWIN Training sessions - Wave -1
- CalSAWS CalWIN UAT Execution Group 2- Daily Stand Up and Triage
- CalSAWS Training Preview (Multiple)
- CalSAWS UAT End of Day Touch point
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- CalWIN OPAC Meeting
- Conversion Implementation Readiness Weekly Sync (Fridays)
- DD&I and M&O call: Check-in
- Go-Live Packet High Level Walkthrough
- 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
- Test Touchpoint
- UAT Retest - Office Hours
- Yolo County Post Implementation Support Planning Session

▶ IV&V Deliverables Update

- None

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▶ **Other**

- None