



CalSAWS IV&V Weekly Status Report

Reporting Period: July 25, 2022, to July 31, 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 touchpoint meeting • Provided updates to OSI, CDSS & DHCS in our bi-weekly Check-In • Reviewed the CalWIN OCM Implementation Support Plan, Weekly UAT report, DDEL Change Discussion Guide for Tulare

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- Accenture DDED #81 CalSAWS Deployment Complete Milestone/Report - CalWIN Wave 3
- ClearBest FDEL #8.16 UAT Weekly Report (Weekly) 16
- Deloitte FDEL #7.05 CalWIN OCM County Change Guides - Wave 2 (Tulare)
- Deloitte DDEL #10 CalWIN OCM Implementation Support Plan
- Deloitte FDEL #WP 24.09 BenefitsCal Work Product: CX Monthly Report - June 2022
- Deloitte FDEL #WP 26.01 BOM Review and License Renewal
- Deloitte FDEL #WP 27.01 Certificate Review
- Deloitte DDEL #4.14 CalWIN OCM Business Process Reengineering Plan – Wave 5 (Fresno)
- Deloitte FDEL #WP 32 CalSAWS Marketing and Communications Plan
- Project Communications (CIT / CRFI)

► **Consortium Meetings Attended**

- Batch Performance Checkpoint
- CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS CalWIN UAT Execution - Daily Stand Up and Triage
- CalSAWS 22.07 Post-Release Checkpoint
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- SCRB Meeting
- Section Director’s Meeting
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- Placer Process simulation: Stand up meeting
- Placer Process simulation debrief meeting
- Project Status Meeting - Collections, Fraud, QAQC, & Task Management
- Purge Daily Standup
- CalWIN OPAC Meeting
- IV&V / PMO & QA Bi-Weekly Meeting
- BPR Close Out De-Brief Meetings- Orange and Santa Barbara

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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▶ IV&V Deliverables Update

- None

▶ Other

- None

1.2 Activities for the Next Reporting Period

▶ Consortium Documentation

- ClearBest FDEL #8.17 UAT Weekly Report 17
- Deloitte DDEL # 14.01 CalWIN OCM Business Process Reengineering Plan – Wave 5 (Fresno)
- Project Communications (CIT / CRFI)

▶ Consortium Meetings to be Attended

- Batch Performance Checkpoint
- BenefitsCal Design Session: Recap of Support Requests (Release 5.0)
- Bi-Weekly IV&V & OSI Meeting
- BPR Closeout De-Brief sessions - Ventura
- CalSAWS - State and Fiscal Reports
- CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS CalWIN UAT Execution- Daily Stand Up and Triage
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- CalWIN OPAC Meeting
- CalWIN Readiness (IV&V/RM)
- CCB Meeting
- Conversion Implementation Readiness Weekly Sync (Fridays)
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Process simulation debrief meeting: Placer and Yolo
- Process simulation debrief meetings: Placer and Yolo
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Scope Review of upcoming priority releases
- Section Director’s Meeting
- Test Touchpoint

▶ IV&V Deliverables Update

- IV&V Monthly Status Report - July

▶ Other

- None