



CalSAWS IV&V Weekly Status Report

**Reporting Period: September 5, 2022, to September 11,
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"> • Attended UAT Exit Criteria Meeting, CalWIN Implementation Readiness Leadership Meetings and JPA • Reviewed the draft Go-Live Packet, BenefitsCal Rel 5.0 - General Systems Design • Submitted our August Monthly Status Report and T-3 IV&V Release 22.09 Verification Checklist

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- ClearBest FDEL #8.22 UAT Weekly Report (Weekly) 22
- Deloitte DDEL #5.07 Portal General Systems Design – Release 5.0
- Deloitte DDEL #WP 24.11 BenefitsCal Work Product: CX Monthly Report - August 2022
- Deloitte DDEL #WP 25.07 BenefitsCal Monthly M&O Report - August 2022
- Project Communications (CIT / CRFI)

► **Consortium Meetings Attended**

- Batch Performance Checkpoint
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- BPR/OCM Closeout De-Brief: Solano/San Mateo
- CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
- CalWIN Conversion and Change Management
- CalSAWS JPA Board of Directors Meeting
- CalSAWS UAT Exit Criteria
- CalSAWS Weekly Status Meeting
- DD&I and M&O call: Check-in
- Go-Live Packet Touchpoint
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IV&V / PMO & QA Bi-Weekly Meeting
- Pre-Green Light: Wave 1 County Prep Phase
- 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

► **IV&V Deliverables Update**

- IV&V Monthly Status Report- August

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: September 5, 2022, to September 11, 2022

► Other

- CalSAWS IV&V Release 22.09 Verification Checklist T-3

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Accenture FDEL #80 CalSAWS Migration Work Plan Update #41
- ClearBest FDEL #72.05 QA Monthly Status Report (ARPA) - August 2022
- ClearBest FDEL #72.06 QA Monthly Status Report (ARPA) - September 2022
- ClearBest FDEL #3.38 QA Monthly Status Report - August 2022
- ClearBest FDEL #7.38 QA Test Monthly Report - August 2022
- ClearBest FDEL #8.23 UAT Weekly Report (Weekly) 23
- Deloitte FDEL #2.2 CalWIN OCM Monthly Status Report - Aug 2022
- Deloitte FDEL #3.06 CalWIN OCM Requirements Traceability Matrix - Q6
- Deloitte DDEL #4.16 CalWIN OCM Business Process Reengineering Plan - Wave 6 (Sacramento)
- Deloitte DDEL #4.17 CalWIN OCM Business Process Reengineering Plan - Wave 6 (San Francisco)
- Deloitte DDEL #4.18 CalWIN OCM Business Process Reengineering Plan - Wave 6 (San Luis Obispo)
- Deloitte FDEL #WP 29.05 BenefitsCal Monthly Status Report – August 2022
- Gainwell FDEL #1.17 Print Services Monthly Status Report (August 2022)
- Project Communications (CIT / CRFI)

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- Bi-Weekly IV&V & OSI Meeting
- CalSAWS - State and Fiscal Reports
- CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS County Prep Phase Green Light Meeting - Wave 1
- CalSAWS PSC Meeting
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- Conversion Implementation Readiness Weekly Sync (Fridays)
- DD&I and M&O call: Check-in
- Go-Live Packet Working Session
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Monthly CalSAWS IT Monthly 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

► IV&V Deliverables Update

- None

► Other

- CalSAWS IV&V Release 22.09 Verification Checklist T-2