



CalSAWS IV&V Weekly Status Report

Reporting Period: August 22, 2022, to August 28, 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 OPAC, UAT retest checkpoint meetings and CalWIN Implementation Readiness Leadership Meetings • Attended the Go-Live Packet review • Reviewed the Weekly UAT report, OCM BPR Plans for Wave 5

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- ClearBest FDEL #8.20 UAT Weekly Report (Weekly) 20
- 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)
- 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
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- Batch Performance Checkpoint
- BenefitsCal UCD Monthly Meeting
- CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS CalWIN Training Preview sessions - Wave -1 (Multiple)
- CalSAWS CalWIN UAT Execution Group 2- Daily Stand Up and Triage
- 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
- Section Director’s Meeting
- Test Touchpoint
- Yolo County Post Implementation Support Planning Session

► IV&V Deliverables Update

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- None

► Other

- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- ClearBest FDEL #8.21 UAT Weekly Report (Weekly) 21
- Deloitte DDEL #5.07 Portal General Systems Design – Release 5.0
- Project Communications (CIT / CRFI)

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- Bi-Weekly IV&V & OSI Meeting
- BPR/OCM Closeout & De-Brief Sessions: Solano/ San Mateo
- CalSAWS - State and Fiscal Reports
- CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- CCB Meeting
- Conversion Implementation Readiness Weekly Sync (Fridays)
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Placer County Post Implementation Support Planning Session
- 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 Meeting
- UAT Defect Retest - Mid week Team touch point

► IV&V Deliverables Update

- None

► Other

- CalSAWS IV&V Release 22.09 Verification Checklist T-4