CalSAWS IV&V
Weekly Status Report

Reporting Period: August 29, 2022, to September 4, 2022

Table of Contents

CalSAWS – California Statewide Automated Welfare System
CalSAWS DD&I Project Phase
Weekly Status Report Period: August 29, 2022, to September 4, 2022

2 of 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	• Attended UAT retest checkpoint meetings and CalWIN Implementation Readiness Leadership Meetings • Attended Post Implementation Support Planning Session - Placer County • Reviewed the Weekly UAT report

1.1   Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
  o ClearBest FDEL #8.21 UAT Weekly Report (Weekly) 21
  o Deloitte DDEL #5.07 Portal General Systems Design – Release 5.0
  o Project Communications (CIT / CRFI)

► **Consortium Meetings Attended**
  o Batch Performance Checkpoint
  o Bi-Weekly IV&V & OSI Meeting
  o BPR/OCM Closeout & De-Brief Sessions: Solano/ San Mateo
  o CalSAWS - State and Fiscal Reports
  o CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
  o CalSAWS Weekly Status Meeting
  o CalWIN Conversion and Change Management
  o CCB Meeting
  o DD&I and M&O call: Check-in
  o Imaging Migration Standup Call
  o Integrated Test Team Meeting
  o Placer County Post Implementation Support Planning Session
  o Project Status Meeting – Collections, Fraud, QA/QC & Task Management
  o Purge Daily Standup
  o Scope Review of upcoming priority releases
  o Section Director's Meeting
  o Training Advisory Council Meeting
  o UAT Defect Retest - Mid week Team touch point

► **IV&V Deliverables Update**
  o None

► **Other**
  o CalSAWS IV&V Release 22.09 Verification Checklist T-4

1.2   Activities for the Next Reporting Period

► **Consortium Documentation**
- o ClearBest FDEL #8.22 UAT Weekly Report (Weekly) 22
- o Deloitte DDEL #5.07 Portal General System Design – Release 5.0
- o Project Communications (CIT / CRFI)

► **Consortium Meetings to be Attended**
- o Batch Performance Checkpoint
- o Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- o BPR/OCM Closeout De-Brief: Solano/San Mateo
- o CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
- o CalSAWS JPA Board of Directors Meeting
- o CalSAWS Weekly Status Meeting
- o CalWIN Conversion and Change Management
- o Conversion Implementation Readiness Weekly Sync (Fridays)
- o DD&I and M&O call: Check-in
- o Go-Live Packet Touchpoint
- o Imaging Migration Standup Call
- o Integrated Test Team Meeting
- o IV&V / PMO & QA Bi-Weekly Meeting
- o Pre-Green Light: Wave 1 County Prep Phase
- o Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- o Purge Daily Standup
- o Scope Review of upcoming priority releases
- o SCRB Meeting
- o Section Director's Meeting
- o Test Touchpoint

► **IV&V Deliverables Update**
- o IV&V August Monthly Status Report

► **Other**
- o CalSAWS IV&V Release 22.09 Verification Checklist T-3