



# CalSAWS IV&V Weekly Status Report

**Reporting Period: September 26, 2022, to October 2, 2022**

**Table of Contents**

<b>1.0</b>	<b>Independent Verification and Validation .....</b>	<b>3</b>
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"> <li>Attended the BenefitsCal UCD Monthly Meeting, BenefitsCal - CalWIN cut over plan review - Wave 1, CalWIN Implementation Readiness Leadership Alignment Meeting</li> <li>Provided walkthrough and gained feedback on the IV&amp;V Go-Live Readiness Assessment report to Implementation team</li> <li>Reviewed CalWIN OCM Business Process Reengineering Plan for Wave 6 and County Specific Training Plans for Wave 2</li> </ul>

### 1.1 Highlights for the Reporting Period

#### ► Consortium Documentation Reviewed

- Deloitte FDEL #4.16 CalWIN OCM Business Process Reengineering Plan - Wave 6 (Sacramento)
- Deloitte FDEL #4.17 CalWIN OCM Business Process Reengineering Plan - Wave 6 (San Francisco)
- Deloitte FDEL #4.18 CalWIN OCM Business Process Reengineering Plan - Wave 6 (San Luis Obispo)
- Deloitte DDEL #9.04 CalWIN OCM County-Specific Training Plans - Wave 2 (Santa Clara)
- Deloitte DDEL #9.05 CalWIN OCM County-Specific Training Plans - Wave 2 (Tulare)
- Project Communications (CIT / CRFI)

#### ► Consortium Meetings Attended

- Batch Performance Checkpoint
- BenefitsCal UCD Monthly Meeting
- BenefitsCal - CalWIN cut over plan review - wave 1
- Bi-Weekly IV&V & OSI Meeting
- CalSAWS - State and Fiscal Reports
- CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS Weekly Status Meeting
- CalSAWS 22.09 Post Release Checkpoint (multiple)
- CalWIN Conversion and Change Management
- Daily Debrief: Wave 1 County Prep Phase
- DD&I and M&O call: Check-in
- Integrated Test Team Meeting
- IV&V Go-Live Readiness Assessment Report - Draft Deliverable - Walkthrough
- Monthly meeting with Director Boule
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Purge Daily Standup
- Section Director's Meeting

#### ► IV&V Deliverables Update

- None

## CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: September 26, 2022, to October 2, 2022

---

### ► Other

- None

## 1.2 Activities for the Next Reporting Period

### ► Consortium Documentation

- ClearBest FDEL #3.39 QA Monthly Status Report - September 2022
- ClearBest FDEL #7.39 QA Test Monthly Report - September 2022
- Deloitte FDEL #1.21 CalWIN OCM Work Plan Monthly Updates - Sep 2022
- Deloitte FDEL #2.21 CalWIN OCM Monthly Status Report - Sep 2022
- Deloitte FDEL #7.01 CalWIN OCM County Change Guide - Wave1 (Contra Costa)
- Deloitte FDEL #7.04 CalWIN OCM County Change Guide - Wave 2 (Santa Clara)
- Deloitte FDEL #8.03 CalWIN OCM Master Training Plan Monthly Update - 03
- Deloitte FDEL #WP 29.06 BenefitsCal Monthly Status Report – September 2022
- Gainwell FDEL #10 User Acceptance for Eligibility and Notices (Correspondence) UAT Testing Support Complete (Acceptance Milestone)
- Project Communications (CIT / CRFI)

### ► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- BPR Closeout - SLO (De-Brief)
- CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS Overview
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- CalWIN County IPT Kick-off - Wave 4 & 5
- Conversion Implementation Readiness Weekly Sync (Fridays)
- Daily Debrief: Wave 1 County Prep Phase
- DD&I and M&O call: Check-in
- Debrief: Wave 1 County Prep Phase
- Get CalFresh Gap List Bi-Monthly Meeting (CDSS/CalSAWS/CWDA)
- 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

### ► IV&V Deliverables Update

- IV&V Monthly Status Report- September

### ► Other

- None