



CalSAWS IV&V Weekly Status Report

**Reporting Period: September 19, 2022, to September 25,
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 the CalWIN Implementation Readiness Leadership Alignment Meeting, Virtual Green Light meeting for CalSAWS release 22.09 and OPAC • Provided walkthrough and gained feedback on the IV&V Go-Live Readiness Assessment report to PMO and QA team • Met with OSI and State Partners to provide them updates on project activities and Implementation Readiness.

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture FDEL #80 CalSAWS Migration Work Plan Update #41
- ClearBest FDEL #8.24 UAT Weekly Report (Weekly) 24
- Deloitte FDEL #5.07 Portal General Systems Design - Release 5.0
- Deloitte FDEL #WP 24.11 BenefitsCal Work Product: CX Monthly Report - August 2022
- Deloitte FDEL #WP 25.07 BenefitsCal Monthly M&O Report - August 2022
- Deloitte DDEL #7.01 CalWIN OCM County Change Guides – Wave 1 (Contra Costa)
- Deloitte DDEL #7.04 CalWIN OCM County Change Guide - Wave 2 (Santa Clara)
- 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 Meetings: Alameda/Fresno
- CalSAWS 3x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS Leadership Alignment Working Session - September 21, 2022.
- CalSAWS Virtual All Hands Meeting
- CalWIN Conversion and Change Management
- CalWIN OPAC Meeting
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IV&V / PMO & QA Bi-Weekly Meeting
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Purge Daily Standup
- Section Director’s Meeting
- SCRB Meeting
- Test Touchpoint
- 22.09 Project Integrated Readiness Areas – T-1 Integrated Readiness Status
- Virtual – Green Light – CalSAWS Release 22.09

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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▶ IV&V Deliverables Update

- None

▶ Other

- CalSAWS IV&V Release 22.09 Verification Checklist T-1

1.2 Activities for the Next Reporting Period

▶ Consortium Documentation

- ClearBest FDEL #8.25 UAT Weekly Report (Weekly) 25
- Deloitte DDEL, FDEL #4.16 CalWIN OCM Business Process Reengineering Plan - Wave 6 (Sacramento)
- Deloitte DDEL, FDEL #4.17 CalWIN OCM Business Process Reengineering Plan - Wave 6 (San Francisco)
- Deloitte DDEL, 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)
- Deloitte DDEL, FDEL #9.04 CalWIN OCM County-Specific Training Plans - Wave 2 (Santa Clara)
- Deloitte DDEL, FDEL #9.05 CalWIN OCM County-Specific Training Plans - Wave 2 (Tulare)
- Project Communications (CIT / CRFI)

▶ Consortium Meetings to be Attended

- Batch Performance Checkpoint
- BenefitsCal UCD Monthly Meeting
- Bi-Weekly IV&V & OSI Meeting
- BPR/OCM CloseOut De-Brief Meetings: Sonoma
- 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
- 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
- Scope Review of upcoming priority releases
- Section Director's Meeting
- Test Touchpoint

▶ IV&V Deliverables Update

- None

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▶ **Other**

- None