



CalSAWS IV&V Weekly Status Report

Reporting Period: October 17, 2022, to October 23, 2022

Table of Contents

1.0	Independent Verification and Validation	3
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 the 1B Cutover "Go Live" - Table Read and TOSS & IPOC meeting for Tulare, Yolo and Placer Participated in the Pre-Go-Live for Wave 1, JPA and PSC meetings Reviewed the FDEL Portal General Systems Design - Release 5.0 Part II (Support Requests)

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture DDED #72 CalSAWS Deployment Complete Milestone/Report - CalWIN Wave 1
- Deloitte FDEL #5.08 Portal General Systems Design - Release 5.0 Part II (Support Requests)
- Deloitte FDEL #WP 24.12 BenefitsCal Work Product: CX Monthly Report - September 2022
- Deloitte FDEL #WP 25.08 BenefitsCal Monthly M&O Report - September 2022
- Deloitte FDEL #WP 27.02 Certificate Review
- Project Communications (CIT / CRFI)

► Consortium Meetings Attended

- 1B Cutover "Go Live" - Table Read
- Batch Performance Checkpoint
- BPR Closeout – Sacramento De-Brief
- CalSAWS 2x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS JPA Board of Directors Meeting
- CalSAWS PSC Meeting
- CalSAWS Virtual All Staff Meeting
- CalWIN Conversion and Change Management
- County Data Validation - De-Brief
- County Prep Phase - De-Brief
- DD&I and M&O call: Check-in
- DED #72 – CalSAWS Deployment Complete Milestone/Report – CalWIN Wave(s) Walk-Through
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Pre-Green Light: Wave 1 Go-Live
- Process Simulation - Santa Clara
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Scope Review of upcoming priority releases
- SCRB Meeting
- Section Director's Meeting
- Test Touchpoint
- TOSS & IPOC Meeting: Placer County

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: October 17, 2022, to October 23, 2022

- TOSS & IPOC Meeting: Yolo County
- TOSS & IPOC Meeting: Tulare County

► IV&V Deliverables Update

- None

► Other

- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Deloitte FDEL #WP 25.08 BenefitsCal Monthly M&O Report - September 2022
- Deloitte FDEL #WP 26.02 BOM Review and License Renewal
- Project Communications (CIT / CRFI)

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- BenefitsCal UCD Monthly Meeting
- CalSAWS - State and Fiscal Reports
- CalSAWS 2x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS Go-Live Event Green Light Meeting - Wave 1
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- CalWIN OPAC Meeting
- CCB Meeting
- County Prep Phase - De-Brief
- Cutover (1B) Go-Live Stage Gate Review(s)
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- BPR Closeout - San Francisco Debrief Meeting
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Santa Clara Process Simulation
- Scope Review of upcoming priority releases
- Section Director's Meeting
- Test Touchpoint
- TOSS & IPOC Meeting: Placer County
- TOSS & IPOC Meeting: Santa Barbara County
- TOSS & IPOC Meeting: Santa Clara County
- TOSS & IPOC Meeting: Yolo County
- Training Advisory Council (TAC)
- Wave 1 GLRA Final Report - Walkthrough (OSI, CDSS and DHCS)

► IV&V Deliverables Update

- Wave 1 Go-Live Readiness Assessment Final Report

► Other

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CalSAWS DD&I Project Phase

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- None