



CalSAWS IV&V Weekly Status Report

Reporting Period: October 23, 2022, to October 30, 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"> • Participated in the CalWIN to CalSAWS Wave 1 Go-Live meeting • Attended the OPAC Meeting, TOSS & IPOC meeting for Yolo, Placer, Santa Barbara, and Santa Clara County • Met with OSI, CDSS and DHCS to provide a walkthrough of the Final Go-Live Readiness Assessment for Wave 1 • Monitored the Wave 1 Conversion Cutover activities over the weekend (10/27/2022 – 10/31/2022).

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- Project Communications (CIT / CRFI)

► **Consortium Meetings 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
- 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
- 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)

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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▶ **IV&V Deliverables Update**

- IV&V Go-Live Readiness Assessment Final Report

▶ **Other**

- None

1.2 **Activities for the Next Reporting Period**

▶ **Consortium Documentation**

- Accenture FDED #72 CalSAWS Deployment Complete Milestone/Report - CalWIN Wave 1
- Deloitte DDEL #WP 26.03 BOM Review and License Renewal
- Deloitte FDEL #WP 27.02 Certificate Review
- Project Communications (CIT / CRFI)

▶ **Consortium Meetings to be Attended**

- Batch Performance Checkpoint
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- CalSAWS 2x Weekly Leadership Meeting: CalWIN Implementation
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- County Prep Phase - De-Brief
- DD&I and M&O call: Check-in
- Get CalFresh Gap List Bi-Monthly Meeting (CDSS/CalSAWS/CWDA)
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IV&V / PMO & QA Bi-Weekly Meeting
- 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: Orange County
- TOSS & IPOC Meeting: San Diego County
- TOSS & IPOC Meeting: Tulare County
- TOSS & IPOC Meeting: Ventura County
- Wave 1 Executive Status Call - Daily
- Wave 1 Post-Implementation County Stakeholder Call - Daily
- Wave 1 Post-Implementation Project Production Call – Daily
- Wave 1 Executive Status Call

▶ **IV&V Deliverables Update**

- Wave 1 Go-Live Readiness Assessment Final Report

▶ **Other**

- None