



CalSAWS IV&V Weekly Status Report

**Reporting Period: November 21, 2022, to November 27,
2022**

Table of Contents

1.0 Independent Verification and Validation3

1.1 Highlights for the Reporting Period 3

1.2 Activities for the Next Reporting Period..... 3

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 CalSAWS CNC Meeting for Waves 1&2 and Wave 1 Post Implementation Meetings • Reviewed the BenefitsCal Monthly reports and CDG for Santa Barbara

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- Accenture FDEL #83 CalSAWS Migration Work Plan Update #43
- Deloitte DDEL #7.06 CalWIN OCM County Change Guide - Wave 3 (Santa Barbara)
- Deloitte FDEL #WP 24.13 BenefitsCal Work Product: CX Monthly Report - October 2022
- Deloitte FDEL #WP 25.09 BenefitsCal Monthly M&O Report - October 2022
- Project Communications (CIT/CRFI)

► **Consortium Meetings Attended**

- Batch Performance Checkpoint
- CalSAWS CNC Meeting – Wave 1 & 2
- CalSAWS – State and Fiscal Reports
- CalSAWS 22.11 Post Release Checkpoint
- DD&I and M&O Call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Section Director’s Meeting
- Wave 1 – State/Fiscal Reports
- Wave 1 Post-Implementation County Operations Call - Daily
- Wave 1 Post-Implementation Project Production Call – Daily

► **IV&V Deliverables Update**

- None

► **Other**

- None

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Deloitte DDEL #7.07 CalWIN OCM County Change Guide - Wave 3 (Orange)
- Deloitte DDEL #7.08 CalWIN OCM County Change Guide - Wave 3 (Ventura)
- Deloitte DDEL #9.06 CalWIN OCM County-Specific Training Plans - Wave 3 (Santa Barbara)
- Deloitte DDEL #9.07 CalWIN OCM County-Specific Training Plans - Wave 3 (Orange)
- Deloitte DDEL #9.08 CalWIN OCM County-Specific Training Plans - Wave 3 (Ventura)
- Gainwell FDEL #14 UAT
- Gainwell FDEL #15 Data Extract – Wave 1
- Project Communications (CIT/CRFI)

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- Bi-Weekly IV&V, OSI, CDSS and DHCS SAWS Check-In
- CalSAWS Leadership Implementation Meeting
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- Conversion Retro-Internal Session
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Section Director’s Meeting
- SCRB Meeting
- TOSS & IPOC Meeting: Santa Barbara County
- TOSS & IPOC Meeting: San Diego County
- Test Touchpoint
- Wave 1 Post-Implementation Project Production Call - Daily
- Wave 1 Post-Implementation County Operations Call - Daily
- Wave 1 – State/Fiscal Reports
- Wave 2 CDV Lessons Learned – Part 2

► IV&V Deliverables Update

- None

► Other

- None