



CalSAWS IV&V Weekly Status Report

**Reporting Period: December 05, 2022, to December 11,
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"> • Monitored Wave 1 Post Implementation Meetings • Attended the Global IPOC and the Get CalFresh Gap List Meetings • Monitored Process Simulation for Contra Costa

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- Deloitte FDEL #2.23 CalWIN OCM Monthly Status Report – November 2022
- Deloitte DDEL #WP 25.10 BenefitsCal Monthly M&O Report – November 2022
- Deloitte FDEL #WP 29.08 BenefitsCal Monthly Status Report – November 2022
- Project Communications (CIT/CRFI)

► **Consortium Meetings Attended**

- Batch Performance Checkpoint
- Bi-Weekly IV&V & OSI SAWS Check-In
- CalSAWS Leadership Implementation Meeting
- CalSAWS State and Fiscal Reports
- CalSAWS Global IPOC Meeting
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- CalWIN OPAC Meeting
- Contra Costa Process Simulation Validation
- 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
- IPT: Ventura, Santa Clara, Tulare, San Diego, Alameda, Solano
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Section Director’s Meeting
- SCRB Meeting
- TOSS & IPOC Meeting: Ventura County
- Wave 1 Post-Implementation County Operations Call - Daily
- Wave 1 Post-Implementation Project Production Call – Daily
- Wave 1 – State/Fiscal Reports

► **IV&V Deliverables Update**

- DRAFT – IV&V Monthly Status Report November 2022

► **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

- ClearBest FDEL #3.41 QA Monthly Status Report - November 2022
- ClearBest FDEL #7.41 QA Test Monthly Report - November 2022
- ClearBest FDEL #14.25 QA M&O Monthly Status Report - November 2022
- Deloitte FDEL #7.06 CalWIN OCM County Change Guide - Wave 3 (Santa Barbara)
- Deloitte FDEL #7.07 CalWIN OCM County Change Guide - Wave 3 (Orange)
- Deloitte FDEL #7.08 CalWIN OCM County Change Guide - Wave 3 (Ventura)
- Deloitte DDEL #7.10 CalWIN OCM County Change Guide – Wave 4 (San Mateo)
- Deloitte DDEL #7.12 CalWIN OCM County Change Guide – Wave 4 (Solano)
- Deloitte FDEL #9.06 CalWIN OCM County-Specific Training Plans - Wave 3 (Santa Barbara)
- Deloitte FDEL #9.07 CalWIN OCM County-Specific Training Plans - Wave 3 (Orange)
- Deloitte FDEL #9.08 CalWIN OCM County-Specific Training Plans - Wave 3 (Ventura)
- Deloitte DWP #24.14 BenefitsCal Work Product: CX Monthly Report - November 2022
- Project Communications (CIT/CRFI)

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- CalSAWS Leadership Implementation Meeting
- CalSAWS Weekly Status Meeting
- CalSAWS JPA Board of Directors Meeting
- CalSAWS Project Steering Committee (PSC) Meeting
- CalWIN Conversion and Change Management
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPT: Sonoma, San Mateo, Santa Clara, Tulare, Ventura
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Section Director’s Meeting
- Santa Clara IPOC/TOSS Meeting
- SCRB Meeting
- Test Touchpoint
- Tulare Process Simulation Validation
- Wave 1 Post-Implementation Project Production Call - Daily
- Wave 1 Post-Implementation County Operations Call - Daily
- Wave 1 – State/Fiscal Reports

► IV&V Deliverables Update

- None

► Other

- None