CalSAWS IV&V
Weekly Status Report

Reporting Period: October 31, 2022, to November 06, 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	• Monitored Wave 1 Post Implementation Meetings • Attended the Get CalFresh Gap List Bi-Monthly Meeting as well as the TOSS meetings for Orange, San Diego, and Tulare • Reviewed the BenefitsCal Monthly Status Reports and worked on IV&V Monthly Status Report for this month

1.1   Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
  o ClearBest FDEL #3.40 QA Monthly Status Report - October 2022
  o ClearBest FDEL #4.40 QA Work Plan - October 2022
  o ClearBest FDEL #7.40 QA Test Monthly Report - October 2022
  o Deloitte FDEL #1.22 CalWIN OCM Work Plan Monthly Updates - Oct 2022
  o Deloitte FDEL #WP 28.07 BenefitsCal Work Plan Monthly Updates – October 2022
  o Deloitte FDEL #WP 29.07 BenefitsCal Monthly Status Report – October 2022
  o Project Communications (CIT/CRFI)

► **Consortium Meetings Attended**
  o 22.11 Project Integration Readiness Areas - T-2 Integrated Readiness Status
  o Batch Performance Checkpoint
  o Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
  o CalSAWS 2x Weekly Leadership Meeting: CalWIN Implementation
  o CalSAWS State and Fiscal Reports
  o CalSAWS Weekly Status Meeting
  o DD&I and M&O call: Check-in
  o Get CalFresh Gap List Bi-Monthly Meeting (CDSS/CalSAWS/CWDA)
  o Imaging Migration Standup Call
  o Integrated Test Team Meeting
  o IV&V / PMO & QA Bi-Weekly Meeting
  o Project Status Meeting – Collections, Fraud, QA/QC & Task Management
  o Scope Review of upcoming priority releases
  o SCRB Meeting
  o Section Director's Meeting
  o Test Touchpoint
  o TOSS & IPOC Meeting: Orange County
  o TOSS & IPOC Meeting: San Diego County
  o TOSS & IPOC Meeting: Tulare County
  o Wave 1 – State and Fiscal Reports
  o Wave 1 Executive Status Call - Daily

- o Wave 1 Post-Implementation County Stakeholder Call - Daily
- o Wave 1 Post-Implementation Project Production Call – Daily
- o Wave 1 Executive Status Call

► **IV&V Deliverables Update**
- o None

► **Other**
- o IV&V Release 22.11 Integration Readiness Checklist T-3

1.2   Activities for the Next Reporting Period

► **Consortium Documentation**
- o Gainwell DDEL # 14 UAT
- o Gainwell DDEL # 15 Data Extract – Wave 1
- o ClearBest FDEL #3.40 QA Monthly Status Report - October 2022
- o ClearBest FDEL #4.40 QA Work Plan - October 2022
- o ClearBest FDEL #7.40 QA Test Monthly Report - October 2022
- o Deloitte FDEL #1.22 CalWIN OCM Work Plan Monthly Updates - Oct 2022
- o Deloitte FDEL #WP 28.07 BenefitsCal Work Plan Monthly Updates – October 2022
- o Deloitte FDEL #WP 29.07 BenefitsCal Monthly Status Report – October 2022
- o Deloitte DDEL #WP 24.13 BenefitsCal Work Product: CX Monthly Report - October 2022
- o Deloitte DDEL #WP 25.09 BenefitsCal Monthly M&O Report - October 2022
- o Project Communications (CIT/CRFI)

► **Consortium Meetings to be Attended**
- o Batch Performance Checkpoint
- o BenefitsCal/CalSAWS Design Session Part 1: Release of Information
- o CalSAWS 2x Weekly Leadership Meeting: CalWIN Implementation
- o CalSAWS Weekly Status Meeting
- o CalWIN Conversion and Change Management
- o CalWIN OPAC Meeting
- o CalSAWS Project Steering Committee (PSC) Meeting
- o CCB Meeting
- o DD&I and M&O call: Check-in
- o Imaging Migration Standup Call
- o Integrated Test Team Meeting
- o Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- o Scope Review of upcoming priority releases
- o Section Director's Meeting
- o Test Touchpoint
- o TOSS & IPOC Meeting: Santa Cruz County
- o Toss & IPOC Meeting: Santa Clara
- o TOSS & IPOC Meeting: Contra Costa County
- o TOSS & IPOC Meeting: Ventura County
- o Wave 1 State and Fiscal Report meeting
- o Wave 1 Executive Status Call - Daily
- o Wave 1 Post-Implementation County Stakeholder Call - Daily
- o Wave 1 Post-Implementation Project Production Call – Daily

► **IV&V Deliverables Update**
  o IV&V October Monthly Status Report

► **Other**
  o IV&V Release 22.11 Integration Readiness Checklist T-2