



CalSAWS IV&V Weekly Status Report

**Reporting Period: November 28, 2022, to December 04,
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..... 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"> • Monitored Wave 1 Post Implementation Meetings • Attended the Wave 2 CDV Lessons Learned – Part 2 and the Internal Conversion Retro Session • Reviewed the Wave 3 draft deliverables - CalWIN County Change Guide

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- Deloitte DDEL #7.06 CalWIN OCM County Change Guide - Wave 3 (Santa Barbara)
- Deloitte DDEL #7.07 CalWIN OCM County Change Guide – Wave 3 (Orange)
- Deloitte DDEL #7.08 CalWIN OCM County Change Guide – Wave 3 (Ventura)
- Project Communications (CIT/CRFI)

► **Consortium Meetings Attended**

- Batch Performance Checkpoint
- Bi-Weekly IV&V, OSI, CDSS and DHCS SAWS Check-In
- CalSAWS Leadership Implementation Meeting
- CalSAWS Weekly Status Meeting
- Conversion Retro-Internal Session
- Contra Costa Process Simulation Validation
- DD&I and M&O Call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPT: Ventura, Santa Clara, Tulare
- 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
- TOSS & IPOC Meeting: Santa Clara
- Test Touchpoint
- Wave 1 – State/Fiscal Reports
- Wave 1 Post-Implementation County Operations Call - Daily
- Wave 1 Post-Implementation Project Production Call – Daily
- Wave 2 CDV Lessons Learned – Part 2

► **IV&V Deliverables Update**

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: November 28, 2022, to December 04, 2022

- None

► Other

- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- 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 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)
- 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 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: San Deigo, Alameda, Fresno, Solano
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Section Director’s Meeting
- CCB Meeting
- Test Touchpoint
- 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

- DRAFT – IV&V Monthly Status Report November 2022

► Other

- None