



# CalSAWS IV&V Weekly Status Report

**Reporting Period: January 02, 2023, to January 08, 2023**

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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"> <li>• Attended the Wave 2 Monthly IPOC Meeting, various TOSS meetings and Pre-Green Light Meeting for Wave 2 County Prep Phase</li> <li>• Reviewed the T-3 Survey Results for Wave 2</li> <li>• Submitted the December IV&amp;V Monthly Status Report</li> </ul>

### 1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- Deloitte DDEL #5.09 Portal General System Design – Release 22.05 (ROI)
- Deloitte FWP #24.14 BenefitsCal Work Product: CX Monthly Report - November 2022

► **Consortium Meetings Attended**

- Batch Performance Checkpoint
- CalSAWS Leadership Implementation Meeting
- CalSAWS State and Fiscal Reports
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- CCB Meeting
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPT – Santa Cruz, Fresno, San Diego, Alameda, Santa Barbara, Orange, Ventura
- Pre-Green Light Wave 2 County Prep Phase
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Section Director’s Meeting
- Santa Clara WAVE 2 - Business Clarification
- Stage Gate Review Preparation and Priorities
- Strike Team for Wave 2 GLP
- Test Touchpoint
- Toss/IPOC Meeting – Ventura, Orange
- Wave 1 State/Fiscal Reports
- Wave 2 Monthly IPOC Meeting

► **IV&V Deliverables Update**

- IV&V December Monthly Status Report

► **Other**

- IV&V Release 23.01 Release Verification Checklist T-3

## **1.2 Activities for the Next Reporting Period**

### **► Consortium Documentation**

- ClearBest FDEL #3.42 QA Monthly Status Report - December 2022
- ClearBest FDEL #7.42 QA Test Monthly Report - December 2022
- ClearBest FDEL #14.26 QA M&O Monthly Status Report - December 2022
- Deloitte FDEL #7.10 CalWIN OCM County Change Guide - Wave 4 (San Mateo)
- Deloitte FDEL #7.10 CalWIN OCM County Change Guide - Wave 4 (Solano)
- Deloitte FDEL #8.06 CalWIN OCM Master Training Plan Monthly Update – 06
- Deloitte DDEL #9.09 CalWIN OCM County-Specific Training Plans - Wave 4 (San Diego)
- Deloitte DDEL #9.10 CalWIN OCM County-Specific Training Plans - Wave 4 (San Mateo)
- Deloitte DDEL #9.11 CalWIN OCM County-Specific Training Plans - Wave 4 (Santa Cruz)
- Deloitte DDEL #9.12 CalWIN OCM County-Specific Training Plans - Wave 4 (Solano)
- Deloitte DWP #24.15 BenefitsCal Work Product: CX Monthly Report - December 2022
- Deloitte DWP #25.11 BenefitsCal Monthly M&O Report - December 2022
- Project Communications (CIT/CRFI)

### **► Consortium Meetings to be Attended**

- Batch Performance Checkpoint
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- CalSAWS Leadership Implementation Meeting
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPT – Solano, Sonoma, San Diego, San Mateo, Ventura, Orange, Santa Barbara
- Monthly CalSAWS IT Reporting Meeting
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Section Director’s Meeting
- Stage Gate Review Preparation and Priorities
- Strike Team for Wave 2 GLP
- Test Touchpoint
- Toss/IPOC Meeting - Santa Clara, Solano
- Wave 1 - State/Fiscal Reports
- Wave 4 Monthly IPOC Meeting
- Wave 6 Monthly IPOC Meetings
- 23.01 Project Integrated Readiness Areas - T-2 Integrated Readiness Status

### **► IV&V Deliverables Update**

- None

### **► Other**

- IV&V Release 23.01 Release Verification Checklist T-2