



CalSAWS IV&V Weekly Status Report

Reporting Period: January 16, 2023, to January 22, 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"> • Attended the Green Light meeting for Release 23.01 • Met with OSI as part of our bi-weekly check-in meeting and discussed the potential options for Wave2 Conversion Cutover • IV&V team new hire – Bhuvaneshwari Elangovan (she goes by Bhuvana)

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- Deloitte FDEL #5.09 Portal General System Design – Release 22.05 (ROI)
- Deloitte FDEL #7.10 CalWIN OCM County Change Guide – Wave 4 (San Mateo)

► **Consortium Meetings Attended**

- Batch Performance Checkpoint
- Bi-Weekly IV&V & OSI SAWS Check-In
- CalSAWS Leadership Implementation Meeting
- CalSAWS State and Fiscal Reports
- CalSAWS Virtual All Staff Meeting
- CalWIN Conversion and Change Management
- CalWIN OPAC January Meeting
- DD&I and M&O call: Check-in
- Estimating Post Go-live Workload- Santa Clara
- Imaging Migration Standup Call
- IPT - Ventura, Orange, Santa Barbara
- Integrated Test Team Meeting
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Section Director’s Meeting
- Test Touchpoint
- Toss/IPOC Meeting - San Louis Obispo Meet & Greet
- Toss/IPOC Meeting – Ventura, Alameda, Tulare, Contra Costa
- CalSAWS CNC Meeting - Waves 3 & 4
- Virtual - Green Light - Release 23.01
- Wave 1 - State/Fiscal Reports
- Wave 2 County Prep Phase De-Brief
- WCDS Sub-Committee Meeting
- 3A/2C Mock Cutover Table Read
- 23.01 Project Integrated Readiness Areas T-1 Integrated Readiness Status

► **IV&V Deliverables Update**

- None

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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► Other

- IV&V Release 23.01 Release Verification Checklist T-1

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Accenture FDEL #86 CalSAWS Migration Work Plan Update #45
- 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 DDEL #11.01 CalWIN OCM County Implementation Completion Report – Wave 1
- Deloitte FWP #25.11 BenefitsCal Monthly M&O Report – December 2022
- Project Communications (CIT/CRFI)

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- BenefitsCal UCD Monthly Meeting
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- CalSAWS Leadership Implementation Meeting
- CalSAWS Weekly Status Meeting
- CalSAWS JPA Member Representatives and Board of Directors Meeting
- CalWIN Conversion and Change Management
- Cutover Timing recommendations
- CalSAWS 23.01 Post-Release Checkpoint
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPT – Santa Cruz, Fresno,
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Toss/IPOC Meeting – Contra Costa, San Mateo, Santa Cruz, Santa Clara
- SCRB Meeting
- Section Director’s Meeting
- Test Touchpoint
- Wave 1 - State/Fiscal Reports
- Wave 2 Readiness Checkpoint Meeting with Regional Managers
- Wave 2 Readiness Checkpoint Meeting with Implementation team
- IV&V / PMO & QA Bi-Weekly Meeting
- 3B Mock Cutover -Table Read

► IV&V Deliverables Update

- None

► Other

- None