CalSAWS IV&V
Weekly Status Report

Reporting Period: December 26, 2022, to January 01, 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	- PCG was off last week, and we do not have any updates to share for the previous week. - For this week, IV&V team will be - Participating in the Pre-Green light meeting for Wave 2 County Prep Phase, and various TOSS meetings. - Working on our December Monthly Status report and T-3 IV&V Release Verification Checklist for Release 23.01.

1.1   Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
   o   None
► **Consortium Meetings Attended**
   o   None
► **IV&V Deliverables Update**
   o   None
► **Other**
   o   None

1.2   Activities for the Next Reporting Period

► **Consortium Documentation**
   o   ClearBest FDEL #3.42 QA Monthly Status Report - December 2022
   o   ClearBest FDEL #7.42 QA Test Monthly Report - December 2022
   o   ClearBest FDEL #14.26 QA M&O Monthly Status Report - December 2022
   o   Deloitte FWP #24.14 BenefitsCal Work Product: CX Monthly Report - November 2022
   o   Project Communications (CIT/CRFI)

► **Consortium Meetings to be Attended**
   o   Batch Performance Checkpoint
   o   CalSAWS Leadership Implementation Meeting
   o   CalSAWS State and Fiscal Reports
   o   CalSAWS Weekly Status Meeting
   o   CalWIN Conversion and Change Management
   o   CCB Meeting
   o   Imaging Migration Standup Call
   o   Integrated Test Team Meeting
   o   IPT – Santa Cruz, Fresno, San Deigo, Alameda, Santa Barbara, Orange, Ventura
   o   Project Status Meeting – Collections, Fraud, QA/QC & Task Management
   o   Section Director's Meeting

- o Santa Clara WAVE 2 - Business Clarification
- o Toss/IPOC Meeting - San Diego
- o Toss/IPOC Meeting - Ventura
- o Toss/IPOC Meeting - Orange
- o Test Touchpoint
- o Wave 1 - State/Fiscal Reports

► **IV&V Deliverables Update**
- o IV&V December Monthly Status Report
► **Other**
- o IV&V Release 23.01 Release Verification Checklist T-3