



CalSAWS IV&V Weekly Status Report

Reporting Period: January 09, 2023, to January 15, 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 Stage Gate Review Preparation meeting in addition to the 23.01 Project Integrated Readiness Status meeting • Presented IV&V’s assessment on the Wave 2 County Prep Phase in the Green Light Meeting • Attended the Wave 4 and 6 Monthly IPOC Meeting

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- ClearBest FDEL #3.42 QA Monthly Status Report – December 2022
- ClearBest FDEL #7.42 QA Test Monthly Report – December 2022
- Deloitte FDEL #2.24 CalWIN OCM Monthly Status Report – Dec 2022
- Deloitte DWP #24.15 BenefitsCal Work Product: CX Monthly Report - December 2022
- Deloitte DWP #25.11 BenefitsCal Monthly M&O Report - December 2022

► **Consortium Meetings 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
- CalSAWS Performance Report Meeting
- 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 Report Meeting
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- Section Director’s Meeting
- SCRB Meeting
- Stage Gate Review Preparation and Priorities
- Test Touchpoint
- Toss/IPOC Meeting - Santa Clara, Solano, Contra Costa
- Wave 1 - State/Fiscal Reports
- Wave 4 Monthly IPOC Meeting
- Wave 6 Monthly IPOC Meeting
- 23.01 Project Integrated Readiness Areas - T-2 Integrated Readiness Status

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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▶ **IV&V Deliverables Update**

- None

▶ **Other**

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

1.2 **Activities for the Next Reporting Period**

▶ **Consortium Documentation**

- 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)
- 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 FWP #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 SAWS Check-In
- CalSAWS Leadership Implementation Meeting
- CalSAWS State and Fiscal Reports
- CalSAWS Virtual All Staff Meeting
- CalWIN Conversion and Change Management
- CCB Meeting
- DD&I and M&O call: Check-in
- 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
- 3A/2C Mock Cutover Table Read
- 23.01 Project Integrated Readiness Areas T-1 Integrated Readiness Status

▶ **IV&V Deliverables Update**

- None

▶ **Other**

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