



# CalSAWS IV&V Weekly Status Report

**Reporting Period: January 30, 2023, to February 05, 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>• Reviewed and provided feedback on the Go-Live Packet for Wave 2</li> <li>• Tracked the County Prep phase for Wave 2 as well as the County Data Validation for Wave 3</li> <li>• Attended the Get CalFresh Parity List meeting, TOSS and IPOC meetings for Waves 2-6.</li> </ul>

### 1.1 Highlights for the Reporting Period

#### ► Consortium Documentation Reviewed

- Go-Live Packet Review – Wave 2
- Deloitte FDEL #9.09 CalWIN OCM County-Specific Training Plans - Wave 4 (San Diego)
- Deloitte FDEL #9.10 CalWIN OCM County-Specific Training Plans - Wave 4 (San Mateo)

#### ► Consortium Meetings Attended

- Batch Performance Checkpoint
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- CalSAWS - State and Fiscal Reports Meeting
- County Prep Phase – Daily Triage
- Get CalFresh Parity List Bi-Monthly Meeting (CDSS/CalSAWS/CWDA)
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPT – Santa Barbara, Ventura, San Diego, Alameda, Orange
- IPOC/TOSS Meeting – Tulare, Orange County
- Mock Cutover: Review Go/No-Go Criteria and Assess for 2C Go-Live and 3A County Preparation
- Monthly Meeting with Director Boule
- San Diego - IPOC-PPOC/TOSS Meeting
- Section Director’s Meeting
- Wave 1 - State/Fiscal Reports
- Wave 2 Monthly IPOC Meeting
- Wave 3 County Data Validation – Daily Triage

#### ► IV&V Deliverables Update

- None

#### ► Other

- None

## CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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### 1.2 Activities for the Next Reporting Period

#### ► Consortium Documentation

- Accenture FDEL #3.43 QA Monthly Status Report
- Deloitte FDEL #1.22 Print Services Monthly Status Report (January 2023)
- ClearBest FDEL #3.43 QA Monthly Status Report – January 2023
- ClearBest FDEL # 7.43 QA Test Monthly Report – January 2023
- Deloitte FDEL #2.25 CalWIN OCM Monthly Status Report – Jan 2023
- Deloitte FDEL #8.07 CalWIN OCM Master Training Plan Monthly Update - 07
- Deloitte FDEL #9.11 CalWIN OCM County Change Guide – Wave 4 (Santa Cruz)
- Deloitte FDEL #9.12 CalWIN OCM County Change Guide – Wave 4 (Solano)
- Deloitte FDEL #11.01 CalWIN OCM County Implementation Completion Report – Wave 1
- Project Communications (CIT/CRFI)

#### ► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- BenefitsCal CalWORKs Timeclock Design Session
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- CalSAWS CNC Meeting - Wave 5 and 6
- 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
- IPOC/TOSS Meeting – Santa Clara, Solano, Contra Costa, Sacramento
- IPT – Solano, Sonoma, San Mateo, Orange, Santa Barbara, Ventura, Wave 6 counties
- Section Director’s Meeting
- SCRB Meeting
- Section Director’s Meeting
- Test Touchpoint
- Wave 1 - State/Fiscal Reports
- Wave 3 County Data Validation – Daily Triage
- Wave 4 Monthly IPOC
- Wave 6 Monthly IPOC
- Fresno County CDG Working Session

#### ► IV&V Deliverables Update

- IV&V January Monthly Status Report

#### ► Other

- None