



CalSAWS IV&V Weekly Status Report

Reporting Period: January 23, 2023, to January 29, 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 23.01 Post-Release meetings, JPA and TOSS/IPOC meetings for various Wave 2 - 6 counties Met with Consortium Implementation team and the Wave 2 Regional Managers to assess and discuss Wave 2 readiness Tracked the Wave 2 County Prep Phase activities and 2C/3A Mock Conversion Cutover

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Deloitte FWP #25.11 BenefitsCal CX Monthly Report - December 2022
- Deloitte FWP #25.11 BenefitsCal Monthly M&O Report – December 2022
- 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)

► Consortium Meetings Attended

- Batch Performance Checkpoint
- BenefitsCal UCD Monthly Meeting
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- CalSAWS CNC Meeting – Wave 2
- 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
- IPT – Santa Cruz, Fresno
- IPOC/TOSS Meeting – Contra Costa, San Francisco, San Mateo, Santa Cruz, Santa Clara, Fresno
- SCRB Meeting
- Section Director’s Meeting
- Training Advisory Council (TAC)
- Wave 1 - State/Fiscal Reports
- Wave 2 Readiness Checkpoint Meeting with Regional Managers
- Wave 2 Readiness Checkpoint Meeting with Implementation team
- Wave 5 IPOC Meeting
- 3B Mock Cutover -Table Read

► **IV&V Deliverables Update**

- None

► **Other**

- None

1.2 Activities for the Next Reporting Period

► **Consortium Documentation**

- Accenture FDEL #86 CalSAWS Migration Work Plan Update #45
- Deloitte DDEL #7.09 CalWIN OCN County Change Guide – Wave 4 (San Diego)
- Deloitte DDEL #7.11 CalWIN OCN County Change Guide – Wave 4 (Santa Cruz)
- 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)
- Deloitte FDEL #9.11 CalWIN OCM County-Specific Training Plans - Wave 4 (Santa Cruz)
- Deloitte FDEL #9.12 CalWIN OCM County-Specific Training Plans - 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
- CalSAWS Leadership Implementation Meeting
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- CalSAWS - State and Fiscal Reports Meeting
- CCB Meeting
- Get CalFresh Parity List Bi-Monthly Meeting
- 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
- Monthly Meeting with Director Boule
- Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- San Diego - IPOC-PPOC/TOSS Meeting
- Section Director's Meeting
- Test Touchpoint
- Wave 1 - State/Fiscal Reports
- Wave 2 Monthly IPOC Meeting

► **IV&V Deliverables Update**

- None

► **Other**

- None