



CalSAWS IV&V Weekly Status Report

Reporting Period: February 13, 2023, to February 19, 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"> • Provided walkthroughs of IV&V Go-Live Readiness Assessment Report for Wave 2 to Implementation Team, Regional Managers, PMO, QA, OSI, CDSS and DHCS • Attended JPA and PSC meetings, targeted Sessions on Wave 2 Post Implementation Support and Go-Live Packet Orientation sessions • Started monitoring Process Simulation for Wave 3 - Orange County

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- Deloitte FDEL #7.09 CalWIN OCM County Change Guide – Wave 4 (San Diego)
- Deloitte FDEL #7.11 CalWIN OCM County Change Guide – Wave 4 (Santa Cruz)
- Gainwell FDEL #1.22 Print Services Monthly Status Report (January 2023)
- Deloitte FWP #29.10 BenefitsCal Monthly Status Report - January 2023
- Deloitte FDEL #8.07 CalWIN OCM Master Training Plan Monthly Update - 07
- Project Communications (CIT/CRFI)

► **Consortium Meetings Attended**

- 2B Cutover-Table Read
- Batch Performance Checkpoint
- BenefitsCal CalWORKs Timeclock Design Session
- CalSAWS CNC Meeting - Wave 2, 3, 4, 5 and 6
- CalSAWS State and Fiscal Reports
- CalSAWS Weekly Status Meeting
- DD&I and M&O call: Check-in
- Fresno County CDG Working Session
- Imaging Migration Standup Call
- IPOC/TOSS Meeting – Solano, Contra Costa, Sacramento
- IPT – Solano, Sonoma, San Mateo, Orange, Santa Barbara, Ventura, Wave 6 counties
- Go-Live Packet Orientation session 1, 2 & 3
- Post Implementation – Onsite Orientation Session Option 1, 2 & 3
- Project Steering Committee Meeting
- Pre-Green Light: Wave 2 Go-Live
- Joint Powers Authority Meeting
- Section Director’s Meeting
- Stage Gate Review – Preparation and Priorities
- Strike Team for W2-6 GLP
- Walkthrough of IV&V Go-Live Readiness Assessment Report – Implementation Team and Regional Managers
- Walkthrough of IV&V Go-Live Readiness Assessment Report – PMO & QA

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- Walkthrough of IV&V Go-Live Readiness Assessment Report – OSI, CDSS and DHCS
- Wave 2 - State/Fiscal Reports
- Wave 4 Monthly IPOC
- Wave 6 Monthly IPOC

▶ **IV&V Deliverables Update**

- IV&V Go-Live Readiness Assessment Report – Wave 2 (Draft)

▶ **Other**

- None

1.2 Activities for the Next Reporting Period

▶ **Consortium Documentation**

- Accenture DDEL #77.00 CalSAWS Deployment Complete Milestone/Report – CalWIN Wave 2
- Accenture FDEL #88.00 CalSAWS Migration Work Plan Update #46
- Deloitte DDEL #11.00 Notices Post Implementation Report
- Project Communications (CIT/CRFI)

▶ **Consortium Meetings to be Attended**

- Batch Performance Checkpoint
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- CalSAWS CNC Meeting - Wave 2
- CalSAWS Leadership Implementation Meeting
- CalSAWS Weekly Status Meeting
- CalWIN Conversion and Change Management
- Dry Run for Pre-Green Light: Wave 3 County Prep Phase
- DD&I and M&O call: Check-in
- Final TOSS/IPOC Meeting – Santa Clara
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting - San Francisco, Fresno, Santa Barbara, Santa Cruz
- IPT – Santa Barbara
- IV&V / PMO & QA Bi-Weekly Meeting
- Green Light Meeting – Wave 2
- OPAC Meeting - February
- Section Director's Meeting
- Strike team for W2-6 GLP
- SCRIB Meeting
- Stage Gate Review – Preparation and Priorities
- Test Touchpoint
- Wave 2 - State/Fiscal Reports
- Wave 5 IPOC Meeting

▶ **IV&V Deliverables Update**

- IV&V Go-Live Readiness Assessment Report – Wave 2 (Final)

▶ **Other**

- None