



CalSAWS IV&V Weekly Status Report

Reporting Period: February 26, 2023, to March 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"> • Monitored the Post Implementation Support Meetings for Wave 2 and Process Simulation for Wave 3 • Presented IV&V observations in the Pre-Green Light meeting for Wave 3 County Prep Phase • Attended State and Fiscal reports support meeting for Wave 2 and various other TOSS and IPOC meetings

1.1 Highlights for the Reporting Period

▶ **Consortium Documentation Reviewed**

- Project Communications (CIT/CRFI)
- Deloitte DDEL #11.00 Notices Post Implementation Report

▶ **Consortium Meetings Attended**

- Batch Performance Checkpoint
- CalSAWS Weekly Status Meeting
- CalSAWS State and Fiscal Reports
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting -Ventura, Orange, Santa Cruz
- IPT – Ventura, Sacramento, San Diego, San Francisco, Santa Barbara, San Luis Obispo, Orange, Alameda, San Mateo, WDTIP – Wave 4
- Pre-Green Light: Wave 3 County Prep Phase
- Process Simulation Validations – Ventura, Santa Barbara
- Section Director’s Meeting
- Wave 2 - State/Fiscal Reports
- Wave 2 Post-Implementation Project Production Call
- Wave 2 Post-Implementation County Operations Call
- Wave 2 Post-Implementation Executive Status Call

▶ **IV&V Deliverables Update**

- None

▶ **Other**

- IV&V Release 23.03 Integration Readiness Checklist T-3

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

- ClearBest FDEL #3.34 QA Monthly Status Report - February 2023
- ClearBest FDEL #7.44 QA Test Monthly Report – February 2023
- Deloitte FDEL #3.08 CalWIN OCM Requirements Traceability Matrix – Q8
- 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 Weekly Status Meeting
- CalWIN Conversion and Change Management
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Section Director’s Meeting
- SCRB Meeting
- Test Touchpoint
- IPOC/TOSS Meeting - Solano, Sacramento
- IPT – San Diego, Solano, Santa Cruz, Fresno, Ventura, Santa Barbara, San Mateo
- Process Simulation Validations – Ventura, Santa Barbara
- Wave 2 - State/Fiscal Reports
- Wave 2 Post-Implementation Project Production Call
- Wave 2 Post-Implementation County Operations Call
- Wave 2 Post-Implementation Executive Status Call
- Wave 4 & 6 Monthly IPOC
- 23.03 Project Integrated Readiness Areas - T-2 Integrated Readiness Status

► IV&V Deliverables Update

- IV&V February Monthly Status Report

► Other

- IV&V Release 23.03 Integration Readiness Checklist T-2