CalSAWS IV&V
Weekly Status Report

Reporting Period: February 06, 2023, to February 12, 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	• Reviewed and provided feedback on the Change Discussion Guides for Wave 4 – San Diego and Santa Cruz and the Wave 1- Implementation Completion Report • Participated in the CalSAWS IT Reporting Monthly meeting and the Dry run for Pre-Green Light for Wave 2: Go-Live • Submitted the IV&V Monthly Status Report and worked on IV&V Go-Live Readiness Assessment report for Wave 2.

1.1   Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
   o ClearBest FDEL #3.43 QA Monthly Status Report – January 2023
   o ClearBest FDEL #7.43 QA Test Monthly Report – January 2023
   o Deloitte DDEL #7.09 CalWIN OCM County Change Guide – Wave 4 (San Diego)
   o Deloitte DDEL #7.11 CalWIN OCM County Change Guide – Wave 4 (Santa Cruz)
   o Deloitte FDEL #9.11 CalWIN OCM County Specific Training Plans – Wave 4 (Santa Cruz)
   o Deloitte FDEL #9.12 CalWIN OCM County Specific Training Plans – Wave 4 (Solano)
   o Deloitte FDEL 11.01 CalWIN OCM County Implementation Completion Report – Wave 1
   o Project Communications (CIT/CRFI)

► **Consortium Meetings Attended**
   o Batch Performance Checkpoint
   o BenefitsCal CalWORKs Timeclock Design Session
   o Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
   o CalSAWS CNC Meeting - Wave 2, 5 and 6
   o CalSAWS Leadership Implementation Meeting
   o CalSAWS Weekly Status Meeting
   o DD&I and M&O call: Check-in
   o Dry Run for Pre-Green Light: Wave 2 Go-Live
   o Fresno County CDG Working Session
   o Imaging Migration Standup Call
   o Integrated Test Team Meeting
   o IPOC/TOSS Meeting – Santa Clara, Solano, Contra Costa, Sacramento
   o IPT – Solano, Sonoma, San Mateo, Orange, Santa Barbara, Ventura, Wave 6 counties
   o Monthly CalSAWS IT Report Meeting Series
   o Section Director's Meeting
   o SCRB Meeting
   o Section Director's Meeting
   o Stage Gate Review – Wave 3B Go live Mock Cutover
   o Test Touchpoint
   o IV&V / PMO & QA Bi-Weekly Meeting

- o Wave 1 - State/Fiscal Reports
- o Wave 3 County Data Validation – Daily Triage
- o Wave 4 Monthly IPOC
- o Wave 6 Monthly IPOC
- o Fresno County CDG Working Session

► **IV&V Deliverables Update**
- o IV&V January Monthly Status Report
► **Other**
- o None

1.2 Activities for the Next Reporting Period

► **Consortium Documentation**
- o Accenture DDEL #77.00 CalSAWs Deployment Complete Milestone/Report – CalWIN Wave 2
- o Accenture FDEL #88.00 CalSAWS Migration Work Plan Update #46
- o Gainwell FDEL #1.22 Print Services Monthly Status Report (January 2023)
- o Deloitte FDEL #2.25 CalWIN OCM Monthly Status Report – Jan 2023
- o Deloitte FDEL #8.07 CalWIN OCM Master Training Plan Monthly Update - 07
- o Deloitte DDEL #11.00 Notices Post Implementation Report
- o Project Communications (CIT/CRFI)

► **Consortium Meetings to be Attended**
- o Batch Performance Checkpoint
- o CalSAWS Leadership Implementation Meeting
- o CalSAWS Wave 2 Go-Live Packet Orientation Sessions – 1, 2 & 3
- o CalSAWS Weekly Status Meeting
- o CalWIN Conversion and Change Management
- o CalSAWS CNC-Wave 3 and 4
- o CalSAWS CNC-Wave 5 and 6
- o CalSAWS State and Fiscal Reports
- o CCB Meeting
- o DD&I and M&O call: Check-in
- o Imaging Migration Standup Call
- o Integrated Test Team Meeting
- o IPOC/TOSS Meeting –Alameda, San Mateo, San Luis Obispo, Santa Clara, Tulare
- o IPT – Santa Cruz, Fresno
- o Process Simulation Validations - Orange County
- o San Diego County IPOC-PPOC/TOSS Meeting
- o Section Director's Meeting
- o Test Touchpoint
- o Wave 2 - State/Fiscal Reports
- o Wave 3 Monthly IPOC
► **IV&V Deliverables Update**
- o IV&V Go-Live Readiness Assessment Report – Wave 2 (Draft)
► **Other**
- o None