



CalSAWS IV&V Weekly Status Report

Reporting Period: February 20, 2023, to February 26, 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"> • Reviewed the Change Discussion Guides for Wave 4 • Attended the OPAC meeting, presented IV&V readiness observations in Green Light Meeting for Wave 2. • Tracked Process Simulation Activities for Wave 3- Ventura County • Finalized & submitted the Go-Live Readiness Assessment Report for Wave 2 • Monitored the progress on Wave 2 conversion cutover activities over the weekend, attended all four Stage Gate Review meetings as well as the Go/No-Go meeting.

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)
- Project Communications (CIT/CRFI)

► **Consortium Meetings Attended**

- Batch Performance Checkpoint
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- CalSAWS CNC Meeting - Wave 2
- CalSAWS Weekly Status Meeting
- Cutover (2B) Go-Live Stage Gate Review(s) - Multiple
- Cutover (2B) Go-Live Status Meeting – Multiple
- Cutover (2B) Go/No-Go Meeting
- 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, Tulare, Contra Costa
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting - San Francisco, Fresno, Santa Barbara, Santa Cruz
- IPT – Santa Barbara
- Green Light Meeting – Wave 2
- OPAC Meeting - February
- Process Simulation Validations – Ventura
- Section Director’s Meeting
- Strike team for W2-6 GLP
- SCRB Meeting
- Wave 2 - State/Fiscal Reports
- Wave 2 County Prep Phase Triage Meeting
- Wave 5 IPOC Meeting

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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▶ **IV&V Deliverables Update**

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

▶ **Other**

- IV&V Release 23.03 Integration Readiness Checklist T-4

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
- CalSAWS Leadership Implementation Meeting
- CalSAWS Weekly Status Meeting
- CalSAWS State and Fiscal Reports
- CCB Meeting
- 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