CalSAWS IV&V
Weekly Status Report

Reporting Period: March 13, 2023, to March 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	• Monitored Wave 2 Post Implementation support meetings and analyzed the findings • Reviewed CalWIN OCM Monthly Status Report and Work Plan Monthly Updates • Attended VIRTUAL - Green Light - Release 23.03, CDV Closeout session for Wave 3 and State and Fiscal Reports meetings in addition to the TOSS/IPOC and CNC meetings for various counties. • Met with OSI as part of our bi-weekly check-in meetings and discussed projects updates

1.1   Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
  o Deloitte FDEL #1.26 CalWIN OCM Work Plan Monthly Updates - Feb 2023
  o Deloitte FDEL #2.26 CalWIN OCM Monthly Status Report – Feb 2023
  o Project Communications (CIT/CRFI)

► **Consortium Meetings Attended**
  o Batch Performance Checkpoint
  o BenefitsCal March UCD Monthly Meeting
  o CalSAWS Virtual All Staff Meeting
  o CalSAWS Weekly Status Meeting
  o CalSAWS CNC-Wave 3 and 4
  o CalSAWS CNC-Wave 5 and 6
  o CalSAWS - State and Fiscal Reports
  o DD&I and M&O call: Check-in
  o Get CalFresh Parity List Bi-Monthly Meeting (CDSS/CalSAWS/CWDA)
  o Imaging Migration Standup Call
  o Integrated Test Team Meeting
  o IPOC/TOSS Meeting - Orange, SLO, San Mateo, Alameda
  o IPT – Sonoma
  o 23.03 Project Integrated Readiness Areas - T-1 Integrated Readiness Status
  o Section Director's Meeting
  o Strike Team for W2-6 GLP
  o VIRTUAL - Green Light - Release 23.03
  o Wave 2 - State/Fiscal Reports
  o Wave 2 Post-Implementation Project Production Call
  o Wave 2 Post-Implementation County Operations Call
  o Wave 3 Monthly IPOC
  o Wave 3 – County Data Validation Findings Close

► **IV&V Deliverables Update**
  o None

► **Other**
- o IV&V Release 23.03 Integration Readiness Checklist T-1

1.2   Activities for the Next Reporting Period

► **Consortium Documentation**
- o Project Communications (CIT/CRFI)

► **Consortium Meetings to be Attended**
- o Batch Performance Checkpoint
- o Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- o CalSAWS Performance Report Meeting
- o CalSAWS Weekly Status Meeting
- o DD&I and M&O call: Check-in
- o Imaging Migration Standup Call
- o Integrated Test Team Meeting
- o IPOC/TOSS Meeting - San Francisco, Santa Barbara, Santa Cruz, Fresno, San Mateo
- o IPT – San Francisco, Alameda, Sacramento, San Luis Obispo
- o IV&V / PMO & QA Bi-Weekly Meeting
- o OPAC Meeting
- o Section Director's Meeting
- o SCRB Meeting
- o Strike Team for W2-6 GLP
- o Stage Gate Review Preparation and Priorities
- o Test Touchpoint
- o Wave 2 - State/Fiscal Reports
- o Wave 2 Post-Implementation Project Production Call
- o Wave 2 Post-Implementation County Operations Call
- o Wave 5 IPOC Meeting

► **IV&V Deliverables Update**
- o None

► **Other**
- o None