



# CalSAWS IV&V Weekly Status Report

**Reporting Period: April 10, 2023, to April 16, 2023**

**Table of Contents**

<b>1.0</b>	<b>Independent Verification and Validation .....</b>	<b>3</b>
1.1	Highlights for the Reporting Period .....	3
1.2	Activities for the Next Reporting Period.....	4

## 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"> <li>• Provided a walkthrough of the IV&amp;V Go-Live Readiness assessment Report for Wave 3 to OSI, CDSS and DHCS</li> <li>• Participated in JPA, Pre-Green Light for Wave 3 Go-Live</li> <li>• Reviewed and provided feedback on Deployment Complete Milestone Report CalWIN Wave 2, Change Discussion Guides for Wave 5.</li> </ul>

### 1.1 Highlights for the Reporting Period

#### ► Consortium Documentation Reviewed

- Accenture DDEL# 77 CalSAWS Deployment Complete Milestone Report CalWIN Wave 2
- ClearBest FDEL #3.45 QA Monthly Status Report – March 2023
- Deloitte FDEL #2.27 CalWIN OCM Monthly Status Report – March 2023
- Deloitte FDEL #8.09 CalWIN OCM Master Training Plan Monthly Update - 09
- Deloitte DDEL #7.13 CalWIN OCM County Change Guide - Wave 5 (Alameda)
- Deloitte DDEL #7.14 CalWIN OCM County Change Guide - Wave 5 (Fresno)
- Deloitte DDEL #7.15 CalWIN OCM County Change Guide – Wave 5 (Sonoma)
- Deloitte DDEL #WP 24.17 BenefitsCal Work Product: CX Monthly Report - Feb/Mar 2023
- Deloitte DDEL #WP 25.14 BenefitsCal Monthly M&O Report - March 2023
- Deloitte FDEL #WP 28.12 BenefitsCal Work Plan Monthly Updates – March 2023
- Deloitte FDEL #WP 29.12 BenefitsCal Monthly Status Report – March 2023
- Project Communications (CIT/CRFI)

#### ► Consortium Meetings Attended

- Batch Performance Checkpoint
- CalSAWS Weekly Status Meeting
- CalSAWS CNC Meeting - Wave 3 & 4, Waves 5 & 6
- Debrief: Wave 3 County Prep Phase
- DD&I and M&O call: Check-in
- CalSAWS Wave-3 Go-Live Packet Orientation
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting – Solano, Orange, Ventura
- IPT – Sonoma, San Francisco, Solano, San Diego, Santa Cruz, San Luis Obispo, Sacramento
- Joint Powers Authority (JPA) Meeting
- Mock Cutover (4B) Go-Live Stage Gate Review(s)
- Pre-Green Light: Wave 3 Go-Live
- Section Director’s Meeting
- Stage Gate Review Preparation and Priorities
- Test Touchpoint

## CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: April 10, 2023, to April 16, 2023

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- Wave 2 - State/Fiscal Reports
- Wave 3 - State/Fiscal Reports
- Wave 2 Post-Implementation Project Production Call
- Wave 2 Post-Implementation County Operations Call
- Wave 3: IV&V Go-Live Readiness Assessment Report Walkthrough- OSI, CDSS, DHCS
- Wave 4 Monthly IPOC
- Wave 6 Monthly IPOC
- 3B Go Live Cutover - Table Read

### ▶ **IV&V Deliverables Update**

- Final IV&V Monthly Status Report – March
- Final Go-Live Readiness Assessment Report – Wave 3

### ▶ **Other**

- None

## 1.2 Activities for the Next Reporting Period

### ▶ **Consortium Documentation**

- Deloitte FDEL #7.15 CalWIN OCM County Change Guide – Wave 5 (Sonoma)
- Deloitte DDEL #11.02 CalWIN OCM County Implementation Completion Report – Wave 2
- Project Communications (CIT/CRFI)

### ▶ **Consortium Meetings to be Attended**

- Batch Performance Checkpoint
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- CalSAWS All Staff Virtual Meeting
- CalSAWS Performance Report Meeting
- CalSAWS Weekly Status Meeting
- DD&I and M&O call: Check-in
- Discuss Wave 3 (and Wave 4) CONV defects
- Get CalFresh Parity List Bi-Monthly Meeting (CDSS/CalSAWS/CWDA)
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting – San Diego, San Luis Obispo, San Mateo, Orange, Santa Cruz
- IV&V / PMO & QA Bi-Weekly Meeting
- Section Director's Meeting
- SCRB Meeting
- Test Touchpoint
- Wave 3 - State/Fiscal Reports
- Wave 2 Post-Implementation Project Production Call
- Wave 2 Post-Implementation County Operations Call
- Wave 3 Monthly IPOC

### ▶ **IV&V Deliverables Update**

- None

### ▶ **Other**

- None