CalSAWS IV&V
Weekly Status Report

Reporting Period: March 06, 2023, to March 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 the CalWIN OCM Requirements Traceability Matrix, QA Monthly Status Report and Print Services Monthly Status Report • Presented IV&V updates in JPA meeting and Monthly CalSAWS IT Report meeting • Tracked Process Simulation Activities for Wave 3 and 2C/3A conversion cutover activities • Submitted the IV&V Monthly Status Report - February

1.1   Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
   o ClearBest FDEL #3.34 QA Monthly Status Report - February 2023
   o ClearBest FDEL #7.44 QA Test Monthly Report – February 2023
   o Deloitte FDEL #3.08 CalWIN OCM Requirements Traceability Matrix – Q8
   o Gainwell FDEL #16 Data Extract – Wave 2
   o Gainwell FDEL #1.23 Print Services Monthly Status Report (February 2023)
   o Project Communications (CIT/CRFI)

► **Consortium Meetings Attended**
   o Batch Performance Checkpoint
   o CalSAWS County Prep Phase Green Light Meeting - Wave 3
   o CalSAWS JPA Board of Directors 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 - Solano, Sacramento, San Mateo
   o IPT – San Diego, Solano, Santa Cruz, Fresno, Ventura, Santa Barbara, San Mateo
   o Monthly CalSAWS IT Report meeting
   o Process Simulation Validations – Ventura, Santa Barbara
   o Section Director's Meeting
   o SCRB Meeting
   o Strike Team for W2-6 GLP
   o Wave 2 - State/Fiscal Reports
   o Wave 2 Post-Implementation Project Production Call
   o Wave 2 Post-Implementation County Operations Call
   o Wave 2 Executive Status Call
   o Wave 4 & 6 Monthly IPOC
   o 23.03 Project Integrated Readiness Areas - T-2 Integrated Readiness Status

► **IV&V Deliverables Update**
- o IV&V February Monthly Status Report

► **Other**
- o IV&V Release 23.03 Integration Readiness Checklist T-2

1.2   Activities for the Next Reporting Period

► **Consortium Documentation**
- 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 to be Attended**
- o Batch Performance Checkpoint
- o BenefitsCal March UCD Monthly Meeting
- o CalSAWS Virtual All Staff Meeting
- o CalSAWS Leadership Implementation 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 CalWIN Conversion and Change Management
- o CCB Meeting
- 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 - San Diego, 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 Test Touchpoint
- 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 2 Post-Implementation Executive Status 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