



CalSAWS IV&V Weekly Status Report

Reporting Period: March 20, 2023, to March 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">Tracked Post Implementation issues for Wave 2.Attended OPAC, TOSS and IPOC meeting for Wave 3-6, Stage Gate Review Prep and priorities

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Project Communications (CIT/CRFI)

► Consortium Meetings Attended

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

► IV&V Deliverables Update

- None

► Other

- None

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Project Communications (CIT/CRFI)

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- CalSAWS Weekly Status Meeting
- CCB Meeting
- CalSAWS CNC Meeting – Wave 2
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPT – Solano, San Mateo, San Diego
- Process simulation prep weekly sessions – Solano
- Section Director's Meeting
- Strike Team for W2-6
- Test Touchpoint
- Wave 2 - State/Fiscal Reports
- Wave 2 Post-Implementation Project Production Call
- Wave 2 Post-Implementation County Operations Call
- 4B Mock Cutover - Table Read
- IPOC/TOSS Meeting – Santa Cruz, Orange, San Mateo County

► IV&V Deliverables Update

- None

► Other

- None