



CalSAWS IV&V Weekly Status Report

Reporting Period: April 03, 2023, to April 09, 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"> • Continued to track County Prep Phase activities for Wave 3, Post Implementation Support for Wave 2 • Participated in the Wave 2 Conversion retro session, Dry run for Pre-Green Light meeting for Wave 3, various TOSS/IPOC meetings for Waves 3-6 • Reviewed the Training Plan for Wave 5 (Fresno), Print Services MSR • Provided the walkthrough for IV&V Go-Live Readiness Assessment Report – Wave 3 to QA team.

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- Deloitte FDEL #9.14 CalWIN OCM County-Specific Training Plans – Wave 5 (Fresno)
- Gainwell FDEL #1.24 Print Services Monthly Status Report (March 2023)
- Project Communications (CIT/CRFI)

► **Consortium Meetings Attended**

- Batch Performance Checkpoint
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- CalSAWS Weekly Status Meeting
- Conversion (Wave 2) Retro # 2
- De-brief: Wave 3 County Prep Phase
- DD&I and M&O call: Check-in
- Draft DEL #77 - CalSAWS Deployment Complete Milestone/Report - CalWIN Wave 2 - Walk Thru
- Dry Run for Pre-Green Light: Wave 3 Go-Live
- Get CalFresh Parity List Bi-Monthly Meeting (CDSS/CalSAWS/CWDA)
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting – Sacramento, Ventura
- IPT – Fresno, Alameda, Solano, San Diego, Santa Cruz
- Mock Cutover: Review Go/No-Go Criteria and Assess for 3C Go-Live and 4A County Preparation
- Post-Implementation | Full Orientation Session - Option 1
- Process simulation prep weekly session - Solano
- Section Director’s Meeting
- SCRB Meeting
- 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

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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▶ IV&V Deliverables Update

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

▶ Other

- None

1.2 Activities for the Next Reporting Period

▶ Consortium Documentation

- 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 #25.14 BenefitsCal Monthly M&O Report - March 2023
- Deloitte DDEL #24.17 BenefitsCal Work Product: CX Monthly Report - Feb/Mar 2023
- Deloitte FDEL #28.12 BenefitsCal Work Plan Monthly Updates – March 2023
- Deloitte FDEL #29.12 BenefitsCal Monthly Status Report – March 2023
- Project Communications (CIT/CRFI)

▶ Consortium Meetings to be Attended

- Batch Performance Checkpoint
- CalSAWS Weekly Status Meeting
- CalSAWS CNC Meeting - Wave 3&4, Waves 5&6
- CCB Meeting
- 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
- Mock Cutover (4B) Go-Live Stage Gate Review(s)
- Section Director’s 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 4 Monthly IPOC
- Wave 6 Monthly IPOC
- 3B Go Live Cutover - Table Read

▶ IV&V Deliverables Update

- None

▶ Other

- None