



# CalSAWS IV&V Weekly Status Report

**Reporting Period: April 17, 2023, to April 23, 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"> <li>• Participated in the PSC Meeting and Wave 3 Green Light Meeting</li> <li>• Tracked Wave 3 Readiness Activities including County Prep Phase, Conversion cutover 3B</li> <li>• Reviewed the Change Discussion Guides for Wave 5, Go-Live Packet, CalWIN OCM County Implementation Completion Report and CalSAWS Deployment Complete Milestone Report CalWIN Wave 2</li> </ul>

### 1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- Accenture DDEL# 77 CalSAWS Deployment Complete Milestone Report CalWIN Wave 2
- CalSAWS Go-Live Packet – Draft 2
- Deloitte FDEL #7.13 CalWIN OCM County Change Guide – Wave 5 (Alameda)
- Deloitte FDDEL #7.14 CalWIN OCM County Change Guide – Wave 5 (Fresno)
- Deloitte FDEL #7.15 CalWIN OCM County Change Guide – Wave 5 (Sonoma)
- Deloitte DDEL #11.02 CalWIN OCM County Implementation Completion Report – Wave 2
- Deloitte FDEL #WP 24.17 BenefitsCal Work Product: CX Monthly Report – Feb/Mar 2023
- Deloitte FDEL #WP 25.14 BenefitsCal Monthly M&O Report – March 2023
- Project Communications (CIT/CRFI)

► **Consortium Meetings Attended**

- Batch Performance Checkpoint
- CalSAWS All Staff Virtual Meeting
- CalSAWS Performance Report Meeting
- CalSAWS Project Steering Committee (PSC) Meeting
- CalSAWS Weekly Status Meeting
- CalSAWS Go-Live Event Green Light Meeting - Wave 3
- Cutover (3B) Go-Live Stage Gate Review(s)
- DD&I and M&O call: Check-in
- Debrief: Wave 3 County Prep Phase
- 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 – Alameda, San Diego, San Luis Obispo, San Mateo, Orange, Ventura
- IV&V / PMO & QA Bi-Weekly Meeting
- Section Director’s Meeting
- SCRB Meeting
- Strike Team for W2-6 GLP

## CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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- Strike Team (RE/SAR7 and other defects)
- Wave 3 - State/Fiscal Reports
- Wave 3 IPOC Meeting
- Wave 2 Post-Implementation Project Production Call
- Wave 2 Post-Implementation County Operations Call
- Wave 3 Monthly IPOC
- Wave 3 CalWIN to CalSAWS Go-Live Cutover Update
- Cutover (3B) Go-Live Stage Gate Review(s)

### ▶ **IV&V Deliverables Update**

- IV&V Go-Live Readiness Assessment Report – Wave 3

### ▶ **Other**

- None

## 1.2 **Activities for the Next Reporting Period**

### ▶ **Consortium Documentation**

- Project Communications (CIT/CRFI)

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

- Batch Performance Checkpoint
- BenefitsCal - UCD Monthly Meeting
- CalSAWS Weekly Status Meeting
- CCB Meeting
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting – San Francisco, Fresno, Santa Cruz
- Section Director’s Meeting
- Strike Team for W2-6 GLP
- Strike Team (RE/SAR7 and other defects)
- Test Touchpoint
- Wave 3 State/Fiscal Reports
- Wave 3 Post-Implementation Project Production Call
- Wave 3 Post-Implementation County Operations Call
- Wave 3 Executive Status Call
- Wave 4 County Data Validation Daily Triage
- Wave 5 IPOC Meeting

### ▶ **IV&V Deliverables Update**

- None

### ▶ **Other**

- None