



CalSAWS IV&V Weekly Status Report

Reporting Period: April 24, 2023, to April 30, 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 the Post Implementation Support findings for Wave 2 and 3 and CDV for Wave 4 • Reviewed and provided feedback on Wave 5 CDGs and CalSAWS Deployment Complete Milestone Report CalWIN Wave 2.

1.1 Highlights for the Reporting Period

▶ **Consortium Documentation Reviewed**

- Accenture DDEL# 77 CalSAWS Deployment Complete Milestone Report CalWIN Wave 2
- Deloitte FDEL #7.13 CalWIN OCM County Change Guide – Wave 5 (Alameda)
- Deloitte FDEL #7.14 CalWIN OCM County Change Guide – Wave 5 (Fresno)
- Deloitte FDEL #11.02 CalWIN OCM County Implementation Completion Report – Wave 2
- Project Communications (CIT/CRFI)

▶ **Consortium Meetings Attended**

- Batch Performance Checkpoint
- BenefitsCal - UCD Monthly Meeting
- CalSAWS Weekly Status Meeting
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting(s) – Fresno, Santa Cruz
- Section Director’s Meeting
- Strike Team for W2-6 GLP
- Strike Team (RE/SAR7 and other defects)
- 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

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
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- BenefitsCal and GetFresh Biweekly Touchpoint Meeting
- CalSAWS Weekly Status Meeting
- DD&I and M&O call: Check-in
- Get CalFresh Parity List Bi-Monthly Meeting (CDSS/CalSAWS/CWDA)
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS - San Mateo, Sacramento
- IPT – Sonoma, Alameda
- Process Simulation – San Diego, Santa Cruz
- Section Director’s Meeting
- Stage Gate Review Preparation and Priorities
- Strike Team for W2-6 GLP
- 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

▶ IV&V Deliverables Update

- IV&V April Monthly Status Report

▶ Other

- None