



CalSAWS IV&V Weekly Status Report

Reporting Period: May 01, 2023, to May 07, 2023

Table of Contents

1.0	Independent Verification and Validation	3
1.1	Highlights for the Reporting Period	3
1.2	Activities for the Next Reporting Period.....	3

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 3, Process Simulation for Wave 4Met with OSI, CDSS and DHCS to keep them apprised on project updatesReviewed and provided recommendations on CalSAWS Deployment Complete Milestone Report CalWIN Wave 2, CalWIN OCM County Implementation Completion Report - Wave 2, Wave 5 CDGs

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture FDEL# 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
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- BenefitsCal and Get CalFresh 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
- 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

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

- Gainwell FDEL #1.25 Print Services Monthly Status Report (April 2023)
- ClearBest FDEL #3.46 QA Monthly Status Report – April 2023
- Deloitte FDEL #2.28 CalWIN OCM Monthly Status Report – April 2023
- Deloitte FDEL #8.10 CalWIN OCM Master Training Plan Monthly Update - 10 ‘
- Deloitte FDEL #WP 28.13 BenefitsCal Work Plan Monthly Updates – April 2023
- Deloitte FDEL #WP 29.13 BenefitsCal Monthly Status Report – April 2023
- Project Communications (CIT/CRFI)

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- CalSAWS Weekly Status Meeting
- CalSAWS CNC-Wave 5 and 6
- CalSAWS Performance Report Meeting
- CalSAWS County Prep Phase Green Light Meeting - Wave 4
- CalSAWS JPA Board of Directors Meeting
- Cutover (3C/4A) Stage Gate Review(s)
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS - Solano, Sacramento
- IPT – Fresno, San Francisco, Sacramento, San Luis Obispo
- Monthly CalSAWS IT Report Meeting Series
- Section Director’s Meeting
- 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 4 Monthly IPOC
- Wave 6 Monthly IPOC
- 23.05 Project Integrated Readiness Areas - T-2 Integrated Readiness Status

► IV&V Deliverables Update

- None

► Other

- None