



CalSAWS IV&V Weekly Status Report

Reporting Period: June 05, 2023, to June 11, 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 progress on the 4C/5A Mock Conversion cutover and Wave 4 County Prep phase • Participated in the Post-Implementation- Full Orientation Session for Wave 4 • Reviewed the CDGs for Wave 6, and Monthly Status Reports for QA, QA Test and OCM.

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- ClearBest FDEL #3.47 QA Monthly Status Report – May 2023
- ClearBest FDEL #7.47 QA Test Monthly Report – May 2023
- Deloitte FDEL #2.29 CalWIN OCM Monthly Status Report – May 2023
- Deloitte FDEL #3.09 CalWIN OCM Requirements Traceability Matrix – Q9
- Deloitte FDEL #7.16 CalWIN OCM County Change Guide Wave 6 (Sacramento)
- Deloitte DDEL #WP 24.18 BenefitsCal Work Product: CX Monthly Report - April/May 2023
- Deloitte DDEL #WP 25.16 BenefitsCal Monthly M&O Report - May 2023
- Accenture DDEL #81 CalSAWS Deployment Complete Milestone/Report - CalWIN Wave 3
- Project Communications (CIT/CRFI)

► Consortium Meetings Attended

- Batch Performance Checkpoint
- CalSAWS Weekly Status Meeting
- CONV Strike Team meeting
- Conversions Wave 3 Retro
- DD&I and M&O call: Check-in
- Discuss Conversion defects (Status, WSR and any general questions)
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS - Solano, Sacramento, San Mateo
- IPT – San Francisco, Sacramento, Sonoma, Fresno, San Luis Obispo
- Mock Cutover (4C/5A) Stage Gate review(s)
- POC# 4.2 Stage Gate Review
- Post-Implementation | Full Orientation Session - Option 1
- Section Director's Meeting
- Stage Gate Review Preparation
- 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

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- Wave 6 Monthly IPOC

► IV&V Deliverables Update

- IV&V May Monthly Status Report

► Other

- None

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
- CalSAWS CNC Meeting - Waves 5 & 6
- CalSAWS Weekly Status Meeting
- DD&I and M&O call: Check-in
- Discuss Conversion defects (Status, WSR and any general questions)
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS - Solano, San Luis Obispo, San Mateo, San Diego, Alameda
- Mock Cutover: Review Go/No-Go Criteria and Assess for 4C Go-Live and 5A County Preparation
- Mock Cutover (5B) Stage Gate Review(s)
- Section Director's Meeting
- Stage Gate Review Preparation and Priorities
- Training Advisory Council (TAC)
- Test Touchpoint
- Wave 3 - State/Fiscal Reports
- Wave 3 Post-Implementation Project Production Call
- Wave 3 Post-Implementation County Operations Call
- 5B Mock Cutover – Table Read

► IV&V Deliverables Update

- None

► Other

- None