



CalSAWS IV&V Weekly Status Report

Reporting Period: May 22, 2023, to May 28, 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"> • Reviewed the W4 Go-Live packet and provided feedback. • Participated in the Wave 3 Conversion Retro meeting, TOSS/IPOC meetings for Waves 4-6. • Monitored progress on Wave 3 Post Implementation Support and Wave 4 Process Simulation and County-Prep Phase.

1.1 Highlights for the Reporting Period

▶ **Consortium Documentation Reviewed**

- Wave 4 Go-Live Packet
- Project Communications (CIT/CRFI)

▶ **Consortium Meetings Attended**

- Batch Performance Checkpoint
- BenefitsCal - UCD Monthly Meeting
- CalSAWS Weekly Status Meeting
- CCB Meeting
- Conversion (Wave 3) Retro
- Conv Strike Team 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 Francisco, Fresno, San Mateo
- IPT – Sonoma, Fresno, Alameda
- Process Simulation Execution – San Mateo, Solano
- Monthly Meeting with Dir. Boule
- Section Director’s Meeting
- Stage Gate Review Preparation and Priorities
- Wave 3 - State/Fiscal Reports
- Wave 3 Post-Implementation Project Production Call
- Wave 3 Post-Implementation County Operations Call
- Wave 5 IPOC Meeting
- ZOOM: CalSAWS Virtual All Staff 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

- Deloitte DDEL #7.16 CalWIN OCM County Change Guide Wave 6 (Sacramento)
- Deloitte FDEL #WP 25.15 BenefitsCal Monthly M&O Report - April 2023
- Accenture DDEL #81 CalSAWS Deployment Complete Milestone/Report - CalWIN Wave 3
- Project Communications (CIT/CRFI)

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- BenefitsCal and Get CalFresh Biweekly Touchpoint Meeting
- CalSAWS Weekly Status Meeting
- CalSAWS Post Release Checkpoint Call
- Conversion (Wave 3) Retro
- DD&I and M&O call: Check-in
- Draft DEL #81 - CalSAWS Deployment Complete Milestone/Report - CalWIN Wave 3 - Walk Thru
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Section Director's Meeting
- Strike Team for W2-6 GLP
- Stage Gate Review Preparation and Priorities
- IPOC/TOSS - Solano, Sacramento, San Mateo
- MC Wave 5A/4C Table Read
- MOCK Cutover (4C/5A) Stage Gate Review(s)
- Test Touchpoint
- Wave 3 - State/Fiscal Reports
- Wave 3 Post-Implementation Project Production Call
- Wave 3 Post-Implementation County Operations Call

► IV&V Deliverables Update

- None

► Other

- None