



CalSAWS IV&V Weekly Status Report

Reporting Period: May 15, 2023, to May 21, 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 IV&V Training Plans for Wave 6 and Go-Live Packet for Wave 4 • Monitored progress on 4A cutover, 3C cutover, Post Implementation for Wave 3, and County Prep Phase for Wave 4 • Participated in the Stage Gate review meetings, Process Simulation, Virtual - Green Light Release 23.05

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- Deloitte DDEL #9.16 CalWIN OCM County-Specific Training Plans – Wave 6 (Sacramento)
- Deloitte DDEL #9.17 CalWIN OCM County-Specific Training Plans – Wave 6 (San Francisco)
- Deloitte DDEL #9.18 CalWIN OCM County-Specific Training Plans – Wave 6 (San Luis Obispo)
- Wave 4 Go-Live Packet
- Project Communications (CIT/CRFI)

► **Consortium Meetings Attended**

- Batch Performance Checkpoint
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- CalSAWS Weekly Status Meeting
- CalSAWS CNC - Wave 4
- CalSAWS Performance Report Meeting
- Cutover (3C) Stage Gate Review(s)
- Cutover (3C/4A) Stage Gate Review(s)
- DD&I and M&O call: Check-in
- Discuss Conversion defects (Status, WSR and any general questions)
- Get CalFresh Parity List Bi-Monthly Meeting (CDSS/CalSAWS/CWDA)
- Integrated Test Team Meeting
- Imaging Migration Standup Call
- IPOC/TOSS - Solano, San Luis Obispo, San Mateo, San Diego, Alameda
- Process Simulation Execution – San Mateo, Solano
- Section Director’s Meeting
- Strike Team for W2-6 GLP
- Virtual - Green Light Release 23.05
- Wave 3 - State/Fiscal Reports
- Wave 3 Post-Implementation Project Production Call
- Wave 3 Post-Implementation County Operations Call
- Wave 4A/3C CalWIN to CalSAWS Cutover Update
- Wave 3C Cutover: Review Go/No-Go Criteria and Assess for Go-Live
- Wave 3C/4A Cutover: Review Go/No-Go Criteria and Assess for Go-Live
- 23.05 Project Integrated Readiness Areas - T-1 Integrated Readiness Status
- 3C Table Read/Pre-Flight Checklist

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- 3C Cutover - RCA Review

▶ **IV&V Deliverables Update**

- None

▶ **Other**

- IV&V Release 23.05 Integration Readiness Checklist T-1

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
- Project Communications (CIT/CRFI)

▶ **Consortium Meetings to be Attended**

- Batch Performance Checkpoint
- BenefitsCal - UCD Monthly Meeting
- CalSAWS Weekly Status Meeting
- Conversion (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, San Francisco, Fresno, Santa Cruz, 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
- Test Touchpoint
- 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