



CalSAWS IV&V Weekly Status Report

Reporting Period: May 29, 2023, to June 04, 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 and provided feedback on the Wave 6 Training Plans. • Met with the Golden Gate Team to discuss previous POC results and mitigation steps to be applied for future validations. • Met with OSI, CDSS and DHCS as part of our regular bi-weekly check-in meetings.

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

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

► Consortium Meetings Attended

- Batch Performance Checkpoint
- BenefitsCal and Get CalFresh Biweekly Touchpoint Meeting
- Bi-Weekly IV&V, OSI, CDSS, and DHCS SAWS Check-In
- CalSAWS Weekly Status Meeting
- CalSAWS Post Release Checkpoint Call
- Conversion (Wave 3) Retro
- DD&I and M&O call: Check-in
- De-brief – Wave 4 County Prep Phase
- Draft DEL #81 - CalSAWS Deployment Complete Milestone/Report - CalWIN Wave 3 - Walk Thru
- GoldenGate technical and results overview - IV&V
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- POC#4.2 (4B Performance Run)
- POC# 4.2 Stage Gate Review
- SCRB 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

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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► IV&V Deliverables Update

- None

► Other

- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- 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 FDEL #7.17 CalWIN OCM County Change Guide - Wave 6 (San Francisco)
- Deloitte FDEL #7.18 CalWIN OCM County Change Guide - Wave 6 (San Luis Obispo)
- Accenture DDEL #81 CalSAWS Deployment Complete Milestone/Report - CalWIN Wave 3
- Project Communications (CIT/CRFI)

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- CalSAWS Weekly Status Meeting
- CONV Strike Team meeting
- 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)
- 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
- 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

► IV&V Deliverables Update

- IV&V May Monthly Status Report

► Other

- None