



# CalSAWS IV&V Weekly Status Report

**Reporting Period: June 12, 2023, to June 18, 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"> <li>• Worked on the IV&amp;V Go-Live Readiness Assessment report for Wave 4 and provided a walkthrough to the PMO and QA team</li> <li>• Reviewed the BenefitsCal Monthly reports for May</li> <li>• Attended TAC, Table Read for 5B Mock cutover and TOSS/IPOC and CNC meetings for waves 4-6</li> <li>• Tracked progress on the 5B and 5C mock conversion cutovers</li> </ul>

### 1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- 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
- Project Communications (CIT/CRFI)

► **Consortium Meetings 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 - 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)
- Mock Cutover (5C) Stage Gate Review(s)
- Post-Implementation Full Orientation Session – Option 2
- Section Director’s Meeting
- Stage Gate Review Preparation and Priorities
- Strike Team for W2-6 GLP
- 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

## 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

- Accenture FDEL #95 CalSAWS Migration Work Plan Update #50
- Accenture FDEL #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 Touchpoint Meeting
- CalSAWS Weekly Status Meeting
- CalWIN OPAC Meeting
- CCB Meeting
- CONV Strike Team Meeting
- DD&I and M&O call: Check-in
- De-brief County Prep Phase Wave 4
- 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, Fresno, San Francisco, Santa Cruz, San Mateo
- Mock Cutover (5B) Stage Gate Review(s)
- Mock Cutover: Review Go/No-Go Criteria and Assess for 5B Go-Live
- Pre-Green Light: Wave 4 Go-Live
- Section Director's Meeting
- Strike Team for W2-6 GLP
- 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

#### ► IV&V Deliverables Update

- None

#### ► Other

- None