



CalSAWS IV&V Weekly Status Report

Reporting Period: June 19, 2023, to June 25, 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 final Go-Live Packet for Wave 4. • Attended the pre-greenlight meeting for Wave 4, OPAC, Table Read for 4B and various TOSS/IPOC meetings for Waves 4 – 6, Batch Performance Checkpoint • Provided a walkthrough of the IV&V Go-Live Readiness Assessment report for Wave 4 to OSI, CDSS and DHCS. • Tracked the county prep phase activities for Wave 4 and Post Implementation support for Wave 3.

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 and Get CalFresh Touchpoint Meeting
- CalSAWS Weekly Status Meeting
- CalWIN OPAC 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 4 - State/Fiscal Reports
- Wave 3 Post-Implementation Project Production Call
- Wave 3 Post-Implementation County Operations Call
- Wave 5 IPOC Meeting
- 4B Go Live – Table Read

► **IV&V Deliverables Update**

- None

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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► Other

- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Deloitte FDEL #11.03 CalWIN OCM County Implementation Completion Report - Wave 3 (Part 2)
- Project Communications (CIT/CRFI)

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- BenefitsCal UCD Monthly Meeting
- CalSAWS Weekly Status Meeting
- CalSAWS Virtual All-Staff Meeting
- Cutover (4B) Stage Gate Review(s)
- 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
- Section Director's Meeting
- SCRB Meeting
- Test Touchpoint
- Wave 4 - State/Fiscal Reports
- Wave 4 – CalWIN to CalSAWS Go-Live Cutover updates
- Wave 5 IPOC Meeting

► IV&V Deliverables Update

- IV&V Go-Live Readiness Assessment Report – Wave 4

► Other

- None