

CalSAWS IV&V Weekly Status Report

Reporting Period: July 03, 2023, to July 09, 2023

Table of Contents

1.0 Independent Verification and Validation3

1.1 Highlights for the Reporting Period 3

1.2 Activities for the Next Reporting Period..... 3

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"> • Tracked Wave 4 Post Implementation issues, Wave 5 Process Simulation. • Participated in the Pre-Green Light meeting for Wave 5 County Prep Phase. • Attended the State and Fiscal reports support sessions for Wave 4 and various readiness meetings for Waves 5 and 6.

1.1 Highlights for the Reporting Period

▶ **Consortium Documentation Reviewed**

- ClearBest FDEL #3.48 QA Monthly Status Report – June 2023
- ClearBest FDEL #7.48 QA Test Monthly Status Report – June 2023
- Project Communications (CIT/CRFI)

▶ **Consortium Meetings Attended**

- Batch Performance Checkpoint
- Bi-Weekly IV&V & OSI Meeting
- CalSAWS Weekly Status Meeting
- CONV Strike Team Meeting
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Interface Partner Testing (IPT) - Alameda, State Partners
- Process Simulation - Alameda
- Section Director’s Meeting
- Stage Gate Reviews Preparation and Priorities
- Test Touchpoint
- TOSS/IPOC Meeting - Sacramento
- Wave 4- State/Fiscal Reports
- Wave 4 Post-Implementation Project Production Call
- Wave 4 Post-Implementation County Operations Call

▶ **IV&V Deliverables Update**

- None

▶ **Other**

- None

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: July 03, 2023, to July 09, 2023

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- Deloitte FDEL #1.30 CalWIN OCM Work Plan Monthly Updates – June 2023
- Deloitte FDEL #2.30 CalWIN Monthly Status Report – June 2023
- Project Communications (CIT/CRFI)

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- CalSAWS CNC Meeting - Waves 5 & 6
- CalSAWS Performance Report Meeting
- CalSAWS Weekly Status Meeting
- Cutover (5A/4C) Stage Gate reviews
- DD&I and M&O call: Check-in
- Discuss Conversion defects
- Imaging Migration Standup Call
- IPOC/TOSS Meetings: Fresno, San Luis Obispo, Alameda
- IPT - Fresno
- Integrated Test Team Meeting
- Part 2 - BenefitsCal/CalSAWS Design Session: CalWORKs Time Clocks in BenefitsCal
- Process Simulation - Alameda
- Section Director's Meeting
- Strike Team for W2-6 GLP
- Test Touchpoint
- Wave 4- State/Fiscal Reports
- Wave 4 Post-Implementation Project Production Call
- Wave 4 Post-Implementation County Operations Call
- Wave 4 Executive Status Call
- Wave 6 Monthly IPOC
- Wave 5A/4C CalWIN to CalSAWS Go-Live Cutover Update
- 23.07 Project Integrated Readiness Areas - T-2 Integrated Readiness Status

► IV&V Deliverables Update

- IV&V Monthly Status Report – June

► Other

- None