



CalSAWS IV&V Weekly Status Report

Reporting Period: June 26, 2023, to July 02, 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"> • Participated in the Green Light Meeting for Wave 4 and submitted the IV&V Go-Live Readiness Assessment report for Wave 4. • Tracked County Data Validation for Wave 5 • Tracked progress on the cutover activities for Conversion cutover 4B and participated in the Stage-Gate review meetings • Reviewed the CalWIN OCM County Implementation Completion Report - Wave 3 (Part 2)

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- Wave 4 Go-Live Packet
- Deloitte FDEL #11.03 CalWIN OCM County Implementation Completion Report - Wave 3 (Part 2)
- Project Communications (CIT/CRFI)

► **Consortium Meetings 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, Fresno, Santa Cruz
- Section Director’s Meeting
- SCRB Meeting
- Wave 4 - State/Fiscal Reports
- Cutover (4B) Stage Gate Review(s)
- Wave 4 – CalWIN to CalSAWS Go-Live Cutover updates
- Wave 4B Cutover: Review Go/No-Go Criteria and Assess for Go-Live
- Wave 5 - County Data Validation Daily Triage
- Wave 5 IPOC Meeting

► **IV&V Deliverables Update**

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

► **Other**

- None

1.2 Activities for the Next Reporting Period

► Consortium Documentation

- ClearBest FDEL #3.48 QA Monthly Status Report – June 2023
- ClearBest FDEL #7.48 QA Test Monthly Status Report – June 2023
- 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
- CalSAWS Weekly Status Meeting
- CONV Strike Team Meeting
- DD&I and M&O call: Check-in
- Get CalFresh Gap List Bi-Monthly Meeting (CDSS/CalSAWS/CWDA)
- Imaging Migration Standup Call
- Interface Partner Testing (IPT) - Alameda, State Partners
- Integrated Test Team Meeting
- Process Simulation - Alameda
- Section Director's Meeting
- Stage Gate Reviews Preparation and Priorities
- Test Touchpoint
- TOSS 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

- IV&V June Monthly Status Report

► Other

- None