

CaISAWS IV&V Weekly Status Report

Reporting Period: July 17, 2023, to July 23, 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"> • Tracked progress on the Post Implementation findings for Wave 4, Process Simulation and County prep Phase for Wave 5. • Provided IV&V updates during JPA, PSC Meetings • Attended the TAC meeting, various TOSS meetings, reviewed the BenefitsCal monthly reports.

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- Deloitte DDEL #WP 25.17 BenefitsCal Monthly M&O Report - June 2023
- Deloitte FDEL #WP 28.15 BenefitsCal Work Plan Monthly Updates – June 2023
- Deloitte FDEL #WP 29.15 BenefitsCal Monthly Status Report – June 2023
- Project Communications (CIT/CRFI)

► **Consortium Meetings Attended**

- CalSAWS JPA Board of Directors Meeting
- CalSAWS PSC Meeting
- CalSAWS - State and Fiscal Reports
- CalSAWS Weekly Status Meeting
- CalSAWS Virtual All-Staff Meeting
- Daily Debrief County Prep Phase – Wave 5
- DD&I and M&O call: Check-in
- Discuss Conversion defects
- Imaging Migration Standup Call
- Interface Partners Testing – Sacramento, San Francisco, San Luis Obispo
- Integrated Test Team Meeting
- Process Simulation – Sonoma, Fresno
- Project Steering Committee Meeting
- Section Director’s Meeting
- Strike Team for W2-6 GLP
- Training Advisory Council (TAC)
- VIRTUAL - Green Light - Release 23.07
- Wave 4- State/Fiscal Reports
- Wave 4 Post-Implementation Project Production Call
- Wave 4 Post-Implementation County Operations Call
- 23.07 Project Integrated Readiness Areas - T-1 Integrated Readiness Status

► **IV&V Deliverables Update**

- None

► **Other**

- IV&V Release Readiness Checklist – 23.07

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

- Deloitte FDEL # WP 25.17 BenefitsCal Monthly M&O Report – June 2023
- Project Communications (CIT/CRFI)

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- BenefitsCal - UCD Monthly Meeting
- Bi-Weekly IV&V, OSI, CDSS & DHCS SAWS Check-In
- CalSAWS Weekly Status Meeting
- CalSAWS 23.07 Post-Release Checkpoint
- Chatbot Expansion Session
- Conversions (Wave 4) Retro
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting: Fresno, San Francisco, Sonoma
- Mock Cutover (6A/5C) Stage Gate Reviews
- Section Director's Meeting
- Strike Team for W5-6 GLP
- Test Touchpoint
- Wave 4- State/Fiscal Reports
- Wave 4 Post-Implementation Project Production Call
- Wave 4 Post-Implementation County Operations Call
- Wave 5 IPOC Meeting

► IV&V Deliverables Update

- None

► Other

- None