

# CalSAWS IV&V Weekly Status Report

Reporting Period: July 31, 2023, to August 06, 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>• Attended the table read for 6B mock conversion, tracked progress on 6A/5C and 6B mock conversions.</li> <li>• Participated in various TOSS/IPOC meetings – Wave 5 and 6.</li> <li>• Continued monitoring the Wave 4 Post Implementation support activities, Wave 5 County prep activities.</li> </ul>

### 1.1 Highlights for the Reporting Period

#### ► Consortium Documentation Reviewed

- Project Communications (CIT/CRFI)

#### ► Consortium Meetings Attended

- CalSAWS Weekly Status Meeting
- DD&I and M&O call: Check-in
- Get CalFresh Parity List Meeting
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting: Alameda, Fresno, Sonoma, Sacramento
- MOCK Cutover (6A/5C) Stage Gate Review(s)
- Mock Cutover: Review Go/No-Go Criteria and Assess for 6A/5C Go-Live
- 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
- 6B Mock Cutover Table Read
- 6A/5C 2.0 Preflight Checklist

#### ► IV&V Deliverable 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

- ClearBest FDEL #3.49 QA Monthly Status Report – July 2023
- ClearBest FDEL #7.49 QA Test Monthly Report – July 2023
- Deloitte FDEL #1.31 CalWIN OCM Work Plan Monthly Updates – July 2023
- Deloitte FDEL #2.31 CalWIN OCM Monthly Status Report – July 2023
- Deloitte FDEL # WP 25.17 BenefitsCal Monthly M&O Report – June 2023
- Project Communications (CIT/CRFI)

#### ► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- Bi-Weekly IV&V, OSI, CDSS, and DHCS SAWS Check-In
- CalSAWS CNC Meeting - Waves 5&6
- CalSAWS Weekly Status Meeting
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- IPOC/TOSS Meeting: Alameda, Fresno, San Luis Obispo, Sonoma
- Integrated Test Team Meeting
- MOCK Cutover (6B) Stage Gate Review(s)
- MOCK Cutover (6C) Stage Gate Review(s)
- Process Simulation preparation - Sacramento
- Section Director's Meeting
- Strike Team for W5-6 GLP
- Stage Gate Review Preparation and Priorities Test Touchpoint
- Wave 4- State/Fiscal Reports
- Wave 4 Post-Implementation Project Production Call
- Wave 4 Post-Implementation County Operations Call
- Wave 6 - County Data Validation Execution Kick-Off Meeting

#### ► IV&V Deliverables Update

- IV&V July Monthly Status Report

#### ► Other

- None