

CalSAWS IV&V Weekly Status Report

Reporting Period: July 24, 2023, to July 30, 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 Wave 5 GLP. • Monitored progress and participated in the Stage Gate review meetings for the 5C/6A Mock Conversion. • Attended the BenefitsCal Chatbot Expansion Session. • Tracked progress on the Wave 5 Process Simulation, Wave 5 County Prep Phase, Wave 4 Post Implementation Phase.

1.1 Highlights for the Reporting Period

▶ **Consortium Documentation Reviewed**

- Wave 5 – Go Live Packet
- Project Communications (CIT/CRFI)

▶ **Consortium Meetings 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: San Francisco, Sonoma
- Mock Cutover (6A/5C) Stage Gate Reviews
- Process Simulation – Fresno, Sonoma
- Section Director’s Meeting
- Strike Team for W5-6 GLP
- 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

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
- CalSAWS Weekly Status Meeting
- DD&I and M&O call: Check-in
- Get CalFresh Gap List Bi-Monthly Meeting (CDSS/CalSAWS/CWDA)
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting: Fresno, Sonoma, Sacramento
- 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
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▶ IV&V Deliverables Update

- None

▶ Other

- None