

CalSAWS IV&V Weekly Status Report

Reporting Period: August 07, 2023, to August 13, 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 QA and OCM Monthly Status Reports for July • Participated in the CMS IT Monthly Meeting • Continued tracking progress on post-implementation issues for Wave 4 and readiness for Waves 5 and 6

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- 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 29.16 BenefitsCal Monthly Status Report – July 2023
- Project Communications (CIT/CRFI)

► **Consortium Meetings 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
- Discuss conversion defects
- 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: Review Go/No-Go Criteria and Assess for 6B Go-Live
- Process Simulation preparation - Sacramento
- Section Director’s Meeting
- Strike Team for W5-6 GLP
- Stage Gate Review Preparation and Priorities Test Touchpoint
- Wave 6 Monthly IPOC
- Post-Implementation | Full Orientation Session - Option 1

► **IV&V Deliverable Update**

- IV&V July Monthly Status Report

► **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 DDEL #WP 24.19 BenefitsCal Work Product: CX Monthly Report - June/July 2023
- Deloitte FDEL # WP 25.17 BenefitsCal Monthly M&O Report – June 2023
- Deloitte DDEL #WP 25.18 BenefitsCal Monthly M&O Report - July 2023
- Project Communications (CIT/CRFI)

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- BenefitsCal UCD Monthly Meeting
- CalSAWS Weekly Status Meeting
- CalSAWS Performance Report Meeting
- CCB Meeting
- Conversions Strike Team meeting
- DD&I and M&O call: Check-in
- Discuss Conversion defects
- Draft DEL #84 - CalSAWS Deployment Complete Milestone/Report - CalWIN Wave 4 - Walk Thru
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting: Alameda, Fresno, Sonoma
- Mock Cutover (6C) stage gate review
- Mock cutover: Review Go/No-Go Criteria and Assess for 6C Go-Live
- ROI Workgroup - Kickoff meeting
- Process Simulation preparation – San Francisco
- Section Director’s Meeting
- Strike Team for wave 5-6 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 daily triage
- Zoom: CalSAWS Virtual All-Staff Meeting

► IV&V Deliverables Update

- None

► Other

- None