

CalSAWS IV&V Weekly Status Report

Reporting Period: August 14, 2023, to August 20, 2023

Table of Contents

1.0 Independent Verification and Validation3

1.1 Highlights for the Reporting Period3

1.2 Activities for the Next Reporting Period.....4

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 CalSAWS Deployment Complete Milestone / Report – Wave 4. • Provided a walkthrough of the draft IV&V Go-Live Readiness Report – Wave 5 to PMO and QA team. • Participated in the PSC meeting, BenefitsCal UCD monthly meeting, GLP – Orientation session. • Tracked progress on the County Data Validation – Wave 6.

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- CalSAWS DDEL #84 - CalSAWS Deployment Complete Milestone /Report - CalWIN Wave 4
- Deloitte FDEL #WP 24.19 BenefitsCal Work Product: CX Monthly Report - June/July 2023
- Deloitte FDEL #WP 25.18 BenefitsCal Monthly M&O Report - July 2023
- Deloitte FDEL #WP 29.16 BenefitsCal Monthly Status Report – July 2023
- Project Communications (CIT/CRFI)

► **Consortium Meetings Attended**

- BenefitsCal UCD Monthly Meeting
- CalSAWS Weekly Status Meeting
- CalSAWS Performance Report 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
- Process Simulation preparation – San Francisco
- Project Steering Committee Meeting
- Section Director’s Meeting
- Strike Team for wave 5-6 GLP
- Stage gate review Preparation and Priorities
- ROI Workgroup - Kickoff meeting
- Test Touchpoint
- Wave 4- State/Fiscal Reports
- Wave 4 Post-Implementation Project Production Call
- Wave 4 Post-Implementation County Operations Call
- Wave-5 Go-Live Packet (GLP) Orientation Session-3

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: August 14, 2023, to August 20, 2023

- Wave 5: IV&V Go-Live Readiness Assessment Report Walkthrough – PMO & QA
- Wave 6 County Data Validation daily triage
- Zoom: CalSAWS Virtual All-Staff Meeting

▶ **IV&V Deliverable Update**

- None

▶ **Other**

- None

1.2 Activities for the Next Reporting Period

▶ **Consortium Documentation**

- Deloitte DDEL #11.04 CalWIN OCM County Implementation Completion Report – Wave 4
- 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 & DHCS SAWS Check-In
- CalSAWS Weekly Status Meeting
- DD&I and M&O call: Check-in
- Discuss Conversion Defects
- Imaging Migration Standup Call
- IPOC/TOSS Meeting: Alameda, Fresno, Sonoma, SLO, San Francisco
- Integrated Test Team Meeting
- Join Powers Authority Meeting
- Section Director’s Meeting
- SCRB Meeting
- Strike Team for W5-6 GLP
- Test Touchpoint
- Wave 4 Post-Implementation Project Production Call
- Wave 4 Post-Implementation County Operations Call
- Wave 5 IPOC Meeting
- Wave 5- State/Fiscal Reports
- Wave 5: IV&V Go-Live Readiness Assessment Report Walkthrough – Implementation Team & RMs
- Wave 5: IV&V Go-Live Readiness Assessment Report Walkthrough – OTSI, DHCS and CDSS
- Wave 5 Pre-Green Light Meeting
- Wave 6 County Data Validation Daily Triage

▶ **IV&V Deliverables Update**

- None

▶ **Other**

- None