

CalSAWS IV&V Weekly Status Report

Reporting Period: September 11, 2023, to September 17,
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"> • Tracked progress on the 6A/5C Conversion cutover, Process Simulation for Wave 6 – San Francisco • Participated in the Wave 6 County Prep phase • Attended the BenefitsCal UCD Meeting, ROI Workgroup session • Reviewed the BenefitsCal Monthly Status Reports, CalWIN OCM County Implementation Completion Report - Wave 4 |

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**

- Deloitte FDEL #2.32 CalWIN OCM Monthly Status Report - Aug 2023
- Deloitte FDEL #3.1 CalWIN OCM Requirements Traceability Matrix - Q10
- Deloitte FDEL #11.04 CalWIN OCM County Implementation Completion Report - Wave 4
- Deloitte DDEL #WP 25.19 BenefitsCal Monthly M&O Report – August 2023
- Deloitte FDEL #29.17 BenefitsCal Monthly Status Report – August 2023
- Project Communications (CIT/CRFI)

► **Consortium Meetings Attended**

- Batch Performance Checkpoint
- BenefitsCal-UCD Monthly Meeting
- CalSAWS Weekly Status Meeting
- Cutover (6A/5C) Stage Gate Review(s)
- CONV Strike Team meeting
- DD&I and M&O call: Check-in
- Discuss Conversion Defects
- Green Light: Wave 6 County Prep Phase
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting: San Francisco
- IPT – San Francisco, San Luis Obispo, Sacramento
- Process Simulation Execution – San Francisco
- ROI Workgroup (#2)
- Section Director’s Meeting
- Strike Team for W6 GLP
- Test Touchpoint
- Wave 5- State/Fiscal Reports
- Wave 5 Post-Implementation Project Production Call
- Wave 5 Post-Implementation County Operations Call
- Wave 6A/5C CalWIN to CalSAWS Go-Live Cutover Update
- Wave 6A/5C Cutover: Review Go/No-Go Criteria and Assess for Go-Live
- 23.09 Project Integrated Readiness Areas - T-2 Integrated Readiness Status

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

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▶ **IV&V Deliverable Update**

- None

▶ **Other**

- None

1.2 **Activities for the Next Reporting Period**

▶ **Consortium Documentation**

- Deloitte FDEL #WP 25.19 BenefitsCal Monthly M&O Report – August 2023
- Project Communications (CIT/CRFI)

▶ **Consortium Meetings to be Attended**

- Bi-weekly IV&V, OTSI, CDSS, and DHCS SAWS Check-In
- CalSAWS Weekly Status Meeting
- Conversion (Wave 5) Retro
- DD&I and M&O call: Check-in
- Discuss Plan Operational/Management/Ad Hoc Report Discovery with CalWIN Counties
- Discuss Conversion Defects
- Imaging Migration Standup Call
- IPOC/TOSS Meeting: San Luis Obispo, San Francisco
- Integrated Test Team Meeting
- Process Simulation Execution – San Francisco
- ROI Workgroup (#3)
- Section Director’s Meeting
- SCRB
- Strike Team for W6 GLP
- Test Touchpoint
- Wave 5- State/Fiscal Reports
- Wave 5 Post-Implementation County Production Call
- Wave 5 Post-Implementation Project Operations Call
- VIRTUAL - Green Light - Release 23.09
- Zoom: CalSAWS Virtual All-Staff Meeting
- 23.09 Project Integrated Readiness Areas - T-1 Integrated Readiness Status

▶ **IV&V Deliverables Update**

- None

▶ **Other**

- None