

CalSAWS IV&V Weekly Status Report

Reporting Period: August 21, 2023, to August 27, 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"> • Participated in the Pre-Green Light: Wave 5 and JPA Meeting • Provided a walkthrough of the IV&V Go-Live readiness assessment report for Wave 5 to the Implementation Team, Regional Managers and State Partners • Tracked progress on the County Data Validation effort for Wave 6

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- CalSAWS DDEL #84 - CalSAWS Deployment Complete Milestone /Report - CalWIN Wave 4
- Deloitte DDEL #WP 24.19 BenefitsCal Work Product: CX Monthly Report - June/July 2023
- Project Communications (CIT/CRFI)

► Consortium Meetings 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
- 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 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

- 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

- CalSAWS Weekly Status Meeting
- CalSAWS Go-Live Event Green Light Meeting - Wave 5
- Cutover 5B Stage gate Review
- CONV Strike team meeting
- DD&I and M&O call: Check-in
- Discuss Conversion defects
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting: Sonoma, Fresno
- IPT – San Francisco, SLO
- Process Simulation Execution – Sacramento, SLO
- Section Director's Meeting
- Test Touchpoint
- Wave 5- State/Fiscal Reports
- Wave 4 Post-Implementation Project Production Call
- Wave 4 Post-Implementation County Operations Call
- Wave 5- CalWIN to CalSAWS Go-Live Cutover Update
- 5B Go Live Cutover - Table Read
- 5B Cutover Pre-Flight Checklist

► IV&V Deliverables Update

- None

► Other

- None