

CalSAWS IV&V Weekly Status Report

Reporting Period: September 04, 2023, to September 10,
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.....3

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 Wave 5 Post Implementation activities and Wave 6 Process Simulation Effort • Participated in the Pre-Green Light meeting for Wave 6- County Prep Phase • Met with OTSI, CDSS, and DHCS – Bi-Weekly Check In meetings

1.1 Highlights for the Reporting Period

▶ **Consortium Documentation Reviewed**

- ClearBest FDEL #3.50 QA Monthly Status Report – August 2023
- ClearBest FDEL #7.50 QA Test Monthly Report – August 2023
- Project Communications (CIT/CRFI)

▶ **Consortium Meetings Attended**

- Bi-Weekly IV&V, OTSI, CDSS, and DHCS SAWS Check-In
- CalSAWS Weekly Status Meeting
- Cutover 5B Stage gate Review
- CONV Strike team meeting
- DD&I and M&O call: Check-in
- Discuss Conversion defects
- Get CalFresh Parity List Meeting
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting: Sacramento, San Luis Obispo
- IPT – San Francisco, San Luis Obispo, Sacramento
- Process Simulation Execution – Sacramento, San Luis Obispo
- Pre-Green Light: Wave 6 County Prep Phase
- SCRB
- Stage Gate reviews Preparation and Priorities
- Test Touchpoint
- Wave 5- State/Fiscal Reports
- Wave 5 Post-Implementation Project Production Call
- Wave 5 Post-Implementation County Operations Call

▶ **IV&V Deliverable Update**

- IV&V August Monthly Status Report

▶ **Other**

- None

1.2 Activities for the Next Reporting Period

▶ Consortium Documentation

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

▶ Consortium Meetings to be Attended

- Batch Performance Checkpoint
- BenefitsCal-UCD Monthly Meeting
- CalSAWS Weekly Status Meeting
- CCB Meeting
- Cutover (6A/5C) Stage Gate Review(s)
- CONV Strike Team meeting
- DD&I and M&O call: Check-in
- Discuss Plan Operational/Management/Ad Hoc Report Discovery with CalWIN Counties
- 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
- 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
- 23.09 Project Integrated Readiness Areas - T-2 Integrated Readiness Status

▶ IV&V Deliverables Update

- None

▶ Other

- None