

CalSAWS IV&V Weekly Status Report

Reporting Period: September 18, 2023, to September 24,
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 Project Steering Committee Meeting, Virtual Green Light Meeting for Release 23.09 • Monitored progress on Wave 5 – Post Implementation findings • Tracked the successful completion of Wave 6 Process Simulation

1.1 Highlights for the Reporting Period

▶ **Consortium Documentation Reviewed**

- Deloitte FDEL #WP 25.19 BenefitsCal Monthly M&O 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
- 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
- Project Steering Committee Meeting
- ROI Workgroup (#3)
- Section Director’s Meeting
- SCRB
- Strike Team for W6 GLP
- Training Advisory Council (TAC)
- 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 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

- Project Communications (CIT/CRFI)

▶ Consortium Meetings to be Attended

- Batch Performance Checkpoint
- CalWIN OPAC Meeting
- CalSAWS CNC Meeting - Waves 5 & 6
- CalSAWS Weekly Status Meeting
- CalSAWS Performance Report Meeting
- CalSAWS 23.09 Post-Release Checkpoint
- CCB Meeting
- Conversion (Wave 5) Retro
- Conversion 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: San Francisco,
- Monthly Meeting with Director Boule
- 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
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▶ IV&V Deliverables Update

- None

▶ Other

- None