

CalSAWS IV&V Weekly Status Report

Reporting Period: October 09, 2023, to October 15, 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"> • Reviewed the OCM and BC monthly Status Report. • Met with OTSI, CDSS and DHCS to discuss project updates. • Attended the Post-Implementation and GLP Orientation Sessions for Wave 6. • Performed Go-Live Readiness on Wave 6 and created the draft report.

1.1 Highlights for the Reporting Period

- ▶ **Consortium Documentation Reviewed**
 - Project Communications (CIT/CRFI)
 - Deloitte FDEL #2.33 CalWIN OCM Monthly Status Report - Sep 2023
 - Deloitte FDEL #WP 24.20 BenefitsCal Work Product: CX Monthly Report - Aug/Sept 2023
- ▶ **Consortium Meetings Attended**
 - Batch Performance Checkpoint
 - Bi-Weekly IV&V, OTSI, CDSS & DHCS SAWS Check-In
 - CalSAWS Weekly Status Meeting
 - DD&I and M&O call: Check-in
 - Discuss Conversion Defects
 - Get CalFresh Parity List Meeting
 - Follow-up Discussion on Report Discovery Plan
 - Imaging Migration Standup Call
 - IPOC/TOSS Meeting: San Luis Obispo, San Francisco, Sacramento
 - Post-Implementation | Full Orientation Session - Option 2
 - ROI Workgroup (#4)
 - Section Director’s Meeting
 - Stage Gate Review Preparation and Priorities
 - Strike Team for W6 GLP
 - Wave 5- State/Fiscal Reports
 - Wave 5 Post-Implementation Project Production Call
 - Wave 5 Post-Implementation County Operations Call
 - Wave 6 Go Live Packet Orientation Session – 2
 - Wave 6 – Monthly IPOC
- ▶ **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)
- Deloitte DDEL #11.05 CalWIN OCM County Implementation Completion Report - Wave 5

► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- Bi-Weekly IV&V, OSI, CDSS, and DHCS SAWS Check-In
- CalSAWS Weekly Status Meeting
- DD&I and M&O call: Check-in
- Draft DEL #87 - CalSAWS Deployment Complete Milestone/Report - CalWIN Wave 5 - Walk Thru
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Joint Powers Authority (JPA) Meeting
- IPOC/TOSS Meeting: San Luis Obispo, San Francisco, Sacramento
- IV&V Go-Live Readiness Assessment Report Walkthrough – PMO and QA
- IV&V Go-Live Readiness Assessment Report Walkthrough – Implementation Team and RMs
- IV&V Go-Live Readiness Assessment Report Walkthrough – OTSI, CDSS and DHCS
- Project Steering Committee (PSC) Meeting
- Pre-Green Light Meeting – Wave 6 Go-Live
- SCRB Meeting
- Section Director’s Meeting
- Stage Gate Review- Preparation and Priorities
- Training Advisory Council (TAC)
- Test Touchpoint
- Wave 5 - State/Fiscal Reports Extended
- Wave 5 Post-Implementation Project Production Call
- Wave 5 Post-Implementation County Operations Call
- Wave 6 - State/Fiscal Reports
- 6B Go Live Cutover - Table Read
- Zoom: CalSAWS Virtual All-Staff Meeting

► IV&V Deliverables Update

- None

► Other

- None