

CalSAWS IV&V Weekly Status Report

Reporting Period: September 25, 2023, to October 01,
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 Wave 6 Go-Live Packet, Wave 6 SCRsMonitored Post Implementation Phase - Wave 5 and Release 23.09Attended OPAC Meeting and participated in the Conversion Retro - Wave 5

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Project Communications (CIT/CRFI)
- Wave 6 Go-Live Packet

► Consortium Meetings 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
- 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
- QA Validation/Review of Wave 6 SCR
- 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

► 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
- 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
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting: San Luis Obispo, San Francisco, Sacramento
- ROI Workgroup (#4)
- Section Director's Meeting
- Stage Gate Review Preparation and Priorities
- SCRB Meeting
- Test Touchpoint
- Wave 5- State/Fiscal Reports
- Wave 5 Post-Implementation Project Production Call
- Wave 5 Post-Implementation County Operations Call

► IV&V Deliverables Update

- IV&V September Monthly Status Report

► Other

- None