

CalSAWS IV&V Weekly Status Report

Reporting Period: October 02, 2023, to October 08, 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 test results from the 6B fit test. • Attended the ROI Workgroup meeting, Get CalFresh Parity List Meeting, TOSS meetings for Wave 6 counties. • Monitored the post-implementation support activities for Wave 5.

1.1 Highlights for the Reporting Period

- ▶ **Consortium Documentation Reviewed**
 - Project Communications (CIT/CRFI)
- ▶ **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
 - 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 Deliverable Update**
 - IV&V September Monthly Status Report
- ▶ **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 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 to be Attended

- Batch Performance Checkpoint
- CalSAWS Weekly Status Meeting
- CCB Meeting
- CONV Strike Team meeting
- CMS IT Monthly Meeting
- DD&I and M&O call: Check-in
- Discuss Conversion Defects
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- IPOC/TOSS Meeting: San Luis Obispo, San Francisco, Sacramento
- 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 6 Monthly IPOC
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▶ IV&V Deliverables Update

- None

▶ Other

- None