

# CalSAWS IV&V Weekly Status Report

**Reporting Period: October 23, 2023, to October 29, 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"> <li>Wave 6 implementation readiness.</li> <li>Submission of the final IV&amp;V Go-Live Readiness Assessment report to OTSI for Wave 6.</li> <li>Wave 6 Greenlight meeting.</li> <li>Wave 6 Conversion Cutover progress, review of State Gate Validation reports.</li> </ul>

### 1.1 Highlights for the Reporting Period

#### ► Consortium Documentation Reviewed

- Project Communications (CIT/CRFI)
- Deloitte FDEL #WP 24.20 BenefitsCal Work Product: CX Monthly Report - Aug/Sept 2023

#### ► Consortium Meetings Attended

- CalSAWS Weekly Status Meeting
- CCB Meeting
- CONV Strike Team meeting
- Cutover (6B) Stage Gate reviews
- Cutover 6B Checkpoint Meetings
- Cutover 6B Go/No Go 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
- ROI Workgroup (#5)
- Test Touchpoint
- Wave 6 – Greenlight meeting
- Wave 6- State/Fiscal Reports
- Wave 5 Post-Implementation Project Production Call
- Wave 5 Post-Implementation County Operations Call
- Wave 6 – CalWIN to CalSAWS Go-Live Cutover update

#### ► 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

- Bi-Weekly IV&V, OTSI, CDSS & DHCS SAWS Check-In
- CalSAWS Weekly Status Meeting
- DD&I and M&O call: Check-in
- Follow-up Discussion on Reports Discovery Plan
- Get CalFresh Parity List Meeting
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Section Director's Meeting
- Stage Gate review preparation and priorities
- SCRB Meeting
- Test Touchpoint
- Wave 6- State/Fiscal Reports
- Wave 6 Post-Implementation Project Production Call
- Wave 6 Post-Implementation County Operations Call
- Wave 5 and 6 Post Implementation County Operations Call

#### ► IV&V Deliverables Update

- None

#### ► Other

- None