

# CalSAWS IV&V Weekly Status Report

**Reporting Period: November 06, 2023, to November 12,  
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>• Tracked progress on 6C Conversion cutover activities.</li> <li>• Monitored Post Implementation Support activities for Wave 6.</li> <li>• Reviewed the OCM County Implementation Completion Report - Wave 5 Monthly Status Reports for QA, QA Test, BenefitsCal.</li> </ul>

### 1.1 Highlights for the Reporting Period

▶ **Consortium Documentation Reviewed**

- ClearBest FDEL #3.52 QA Monthly Status Report – October 2023
- ClearBest FDEL #7.52 QA Test Monthly Report – October 2023
- Deloitte FDEL #2.34 CalWIN OCM Monthly Status Report - Oct 2023
- Deloitte FDEL #11.05 CalWIN OCM County Implementation Completion Report - Wave 5
- Deloitte FDEL WP#29.19 BenefitsCal Monthly Status Report – October 2023
- Project Communications (CIT/CRFI)

▶ **Consortium Meetings Attended**

- CalSAWS Weekly Status Meeting
- DD&I and M&O call: Check-in
- Discuss Conversion defects
- Draft DED #91 - CalSAWS Deployment Complete Milestone/Report - CalWIN Wave 1-6 - Walk Thru
- Cutover (6C) Stage Gate reviews
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- Section Director’s Meeting
- Test Touchpoint
- Wave 6- State/Fiscal Reports
- Wave 6 Post-Implementation Project Production Call
- Wave 6 Post-Implementation County Operations Call
- Wave 6C CalWIN to CalSAWS Go-Live Cutover Update
- 23.11 Project Integrated Readiness Areas - T-2 Integrated Readiness Status

▶ **IV&V Deliverable Update**

- IV&V October 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)

#### ▶ Consortium Meetings to be Attended

- Bi-Weekly IV&V, OSI, CDSS, and DHCS SAWS Check-In
- CalSAWS Weekly Status Meeting
- DD&I and M&O call: Check-in
- Discuss Conversion defects
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- ROI Workgroup (#6)
- Section Director's Meeting
- SCRB Meeting
- Test Touchpoint
- Wave 6- State/Fiscal Reports
- Wave 6 Post-Implementation Project Production Call
- Wave 6 Post-Implementation County Operations Call
- VIRTUAL - Green Light - Release 23.11
- Zoom: CalSAWS Virtual All Staff Meeting
- 23.11 Project Integrated Readiness Areas - T-1 Integrated Readiness Status

#### ▶ IV&V Deliverables Update

- None

#### ▶ Other

- None