

# CalSAWS IV&V Weekly Status Report

**Reporting Period: October 30, 2023, to November 05,  
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 the Wave 6 Post Implementation Support.</li> <li>• Attended the Follow-up Discussion on the Reports Discovery Plan.</li> <li>• Met with OTSI, CDSS &amp; DHCS to discuss project updates.</li> </ul>

### 1.1 Highlights for the Reporting Period

- ▶ **Consortium Documentation Reviewed**
  - Project Communications (CIT/CRFI)
- ▶ **Consortium Meetings 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 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

- 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 to be Attended

- CalSAWS Weekly Status Meeting
- CCB 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 Deliverables Update

- IV&V October Monthly Status Report

#### ► Other

- None