

CalWIN M&O Bi-Weekly Status Report

Reporting Period: October 23, 2023, to November 05, 2023

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1.0 Introduction

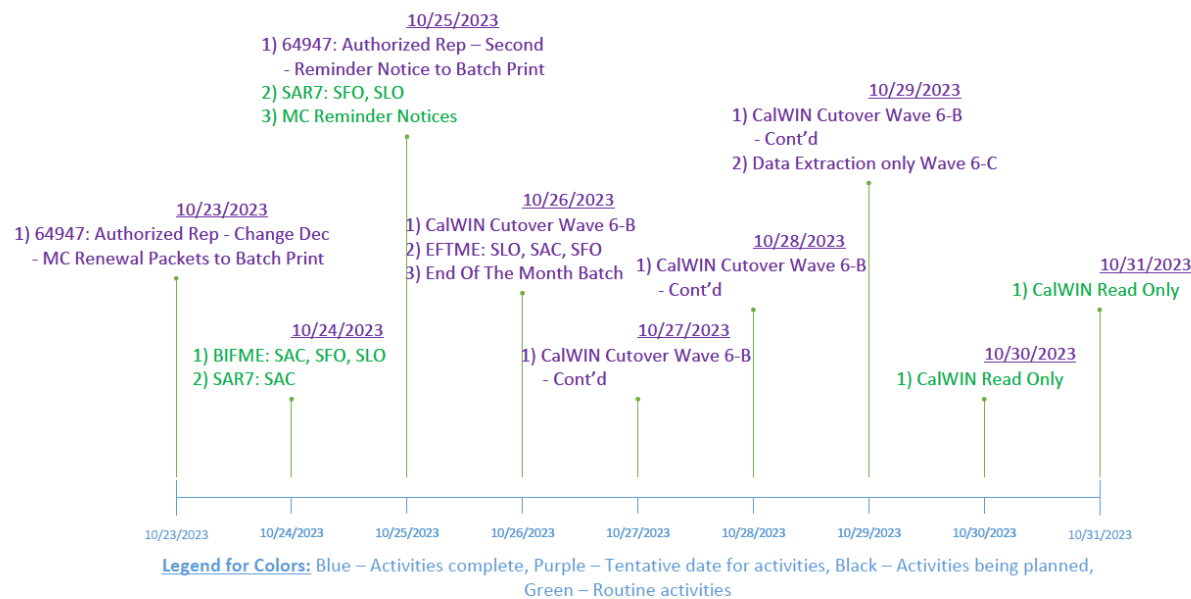
Within this report is a summary of activities and releases planned or executed during the reporting period.

Table 1.0-1 – Status Agenda Topic

| STATUS REPORT SUB-SECTION | STATUS AGENDA TOPIC |
|------------------------------|--|
| 2.0 | <ul style="list-style-type: none">On October 26th, 2023, CalWIN began Wave 6-B cutover activities.On October 29th, 2023, CalWIN extracted Wave 6-C and delivered to the conversion teamOn October 30th, 2023, CalWIN deployed Read-Only for all former CalWIN Counties |

2.0 Recent Activities

Image 2.0 - Weekly timeline of CalWIN Activities 10.23.23 – 10.31.23



- On October 26th, 2023, CalWIN began Wave 6-B cutover activities
- On October 29th, 2023, CalWIN extracted Wave 6-C and delivered to the conversion team
- On October 30th, 2023, CalWIN deployed Read-Only for all former CalWIN Counties

3.0 CalWIN Decommission

3.1 Upcoming Decommissioning Activities

The below section contains decommissioning activities completed and planned for the CalWIN system

Major Activities Completed

- 09/08/2023 Self Service Admin Portal decommissioned
- 10/18/2023 ART Training System decommissioned
- 10/26/2023 All front-end IVR & Covered CA CalWIN systems decommissioned

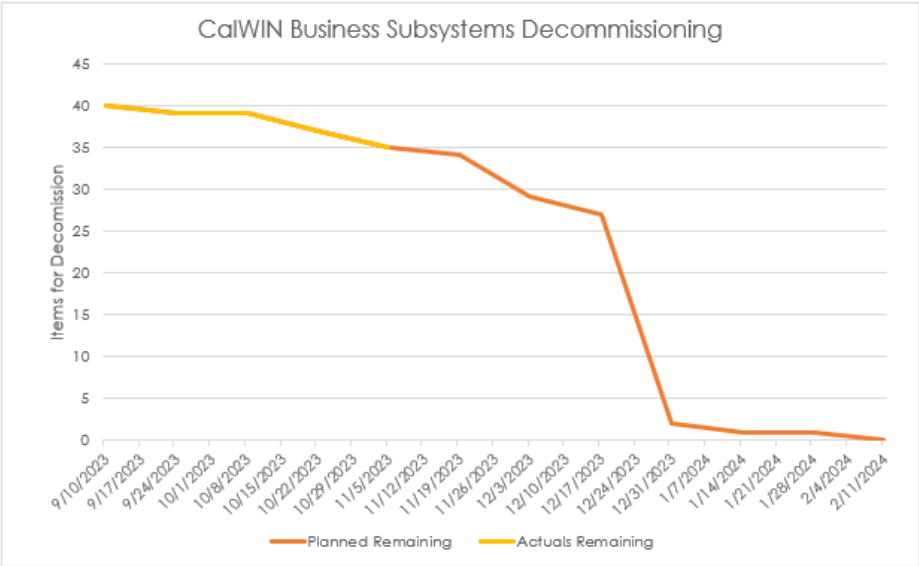
Major Upcoming Tasks

- 11/15/2023 SMT CalWIN network decommission
- 11/30/2023 IVR & Covered CA CalWIN non-production environments decommission
- 11/30/2023 CalWIN Requirements Repository archived and decommissioned

Table 3.1-1 - Biweekly timeline of CalWIN Decommission Activities

| CalWIN Business Subsystems Decommission | | | | |
|---|------------------------|-------------------|------------------------|-------------------|
| | Planned Decommissioned | Planned Remaining | Actuals Decommissioned | Actuals Remaining |
| 9/10/2023 | 2 | 40 | 2 | 40 |
| 9/24/2023 | 3 | 39 | 3 | 39 |
| 10/8/2023 | 3 | 39 | 3 | 39 |
| 10/22/2023 | 5 | 37 | 5 | 37 |
| 11/5/2023 | 7 | 35 | 7 | 35 |
| 11/19/2023 | 8 | 34 | | |
| 12/3/2023 | 13 | 29 | | |
| 12/17/2023 | 15 | 27 | | |
| 12/31/2023 | 40 | 2 | | |
| 1/14/2024 | 41 | 1 | | |
| 1/28/2024 | 41 | 1 | | |
| 2/11/2024 | 42 | 0 | | |

Image 3.1-2 - Biweekly timeline of CalWIN Decommission Activities



4.0 CalWIN County Direct Requests – Pending Approval

- ▶ Currently there are 8 CalWIN County Direct proposals
 - 6 proposals were Approved during this reporting period
 - 2 proposals are Pending Approval
 - 62303 – working with county to confirm cancellation of this request
 - 64621 – county is working on obtaining signature

| CalWIN M&O County Directs | | | | |
|---------------------------|--|-----------------|------------------|------------------------|
| PPM ID | Description | County | Status | Expected Approval Date |
| 62303 | CD CCS County Option to Transfer & Store all Client Correspondence | Contra Costa | Pending Approval | 9/22/2023 |
| 64621 | CD CalWIN Read Only application-Security Reports | Contra Costa | Pending Approval | 9/15/2023 |
| 64371 | CD SAC Gainwell Assistance With Refactoring Ad Hoc Reports (Wave 6) | Sacramento | Approved | 9/29/2023 |
| 64844 | CD SCL Gainwell Assistance With Refactoring Ad Hoc Reports (Phase 2) | Santa Clara | Approved | 8/29/2023 |
| 64916 | CD SLO Update Suspended Claims SQL | San Luis Obispo | Approved | 9/6/2023 |
| 65059 | CD FRS Gainwell Assistance with Ad Hoc Report Refactoring | Fresno | Approved | 11/6/2023 |
| 64929 | CD SFO Ad Hoc Report Refactoring Phase 2 - VACS Reports (Wave 6) | San Francisco | Approved | 10/3/2023 |
| 65100 | CD SAC Suspended Claims Clean-Up SQL – CalSAWS Migration | Sacramento | Approved | 10/14/2023 |