

# CalSAWS IV&V Weekly Status Report

**Reporting Period: November 20, 2023, to November 26,  
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>• Attended 23.11 Post Release Checkpoint meeting and tracked related issues.</li> <li>• Attended Post Implementation meetings for Wave 6 and tracked the Post Implementation findings.</li> <li>• Reviewed Wave 5 T+6 Survey results for Alameda, Fresno, and Sonoma Counties.</li> </ul>

### 1.1 Highlights for the Reporting Period

- ▶ **Consortium Documentation Reviewed**
  - Project Communications (CIT/CRFI)
- ▶ **Consortium Meetings Attended**
  - Batch Performance Checkpoint
  - CalSAWS Weekly Status Meeting
  - DD&I and M&O call: Check-in
  - Discuss Conversion Defects
  - Imaging Migration Standup Call
  - Integrated Test Team Meeting
  - Section Director’s Meeting
  - Wave 6 Post-Implementation Project Production Call
  - Wave 6 Post-Implementation County Operations Call
  - CalSAWS 23.11 Post-Release Checkpoint
- ▶ **IV&V Deliverable Update**
  - None
- ▶ **Other**
  - None

## **1.2 Activities for the Next Reporting Period**

### **▶ Consortium Documentation**

- Project Communications (CIT/CRFI)

### **▶ Consortium Meetings to be Attended**

- Batch Performance Checkpoint
- BenefitsCal - UCD Monthly Meeting
- Bi-Weekly IV&V, OTSI, CDSS and DHCS SAWS Check-In
- CalSAWS Weekly Status Meeting
- DD&I and M&O call: Check-in
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- SCRB 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

### **▶ IV&V Deliverables Update**

- None

### **▶ Other**

- None