

# CalSAWS IV&V Weekly Status Report

**Reporting Period: December 04, 2023, to December 10,  
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 various CalSAWS Project meetings including, Get CalFresh Parity List meeting, Wave 6 – State/Fiscal Reports meeting, ROI Workgroup meeting and Wave 6-Post Implementation Support meeting.</li> <li>• Reviewed Project deliverables and published the IV&amp;V Monthly Status Report.</li> <li>• Tracked release activities for CalSAWS release 24.01, BenefitsCal monthly release, open conversion defects and post implementation support findings.</li> </ul>

### 1.1 Highlights for the Reporting Period

▶ **Consortium Documentation Reviewed**

- Gainwell DDEL #4 Print Services FiN/AI Acceptance
- Gainwell FDEL #1.32 Print Services Monthly Status Report (November 2023)
- Project Communications (CIT/CRFI)

▶ **Consortium Meetings Attended**

- CalSAWS – State and Fiscal Reports
- CalSAWS Weekly Status Meeting
- DD&I and M&O call: Check-in
- Discuss Conversion defects
- Get CalFresh Parity List Meeting
- Integrated Test Team Meeting
- ROI Workgroup (#7)
- 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 Deliverable Update**

- IV&V November 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

- Deloitte FDEL #2.35 CalWIN OCM Monthly Status Report - Nov 2023
- Deloitte FDEL #3.11 CalWIN OCM Requirements Traceability Matrix - Q11
- Deloitte DDEL #WP 24.21 BenefitsCal Work Product: CX Monthly Report – Oct/Nov 2023
- Deloitte FDEL #WP 28.20 BenefitsCal Work Plan Monthly Updates – November 2023
- Deloitte FDEL #WP 29.20 BenefitsCal Monthly Status Report - November 2023
- Project Communications (CIT/CRFI)

#### ► Consortium Meetings to be Attended

- Batch Performance Checkpoint
- Bi-Weekly IV&V, OTSI, CDSS and DHCS SAWS Check-In
- CalSAWS Weekly Status Meeting
- CalSAWS Project Steering Committee Meeting
- DD&I and M&O call: Check-in
- Discuss Conversion Defects
- Imaging Migration Standup Call
- Integrated Test Team Meeting
- ROI Workgroup (#8)
- 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
- Zoom: CalSAWS Virtual All-Staff Meeting

#### ► IV&V Deliverables Update

- None

#### ► Other

- None