

CalSAWS IV&V Weekly Status Report

**Reporting Period: November 27, 2023, to December 03,
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"> • Attended BenefitsCal UCD monthly meeting • Attended Post Implementation meetings for Wave 6 and tracked the Post Implementation findings and issues related to CalSAWS Release 23.11 • Tracked open Conversion Defects

1.1 Highlights for the Reporting Period

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

- Project Communications (CIT/CRFI)

▶ Consortium Meetings to be Attended

- Batch Performance Checkpoint
- IVV and OSI Bi-Weekly Meeting
- CalSAWS Weekly Status Meeting
- CCB Meeting
- DD&I and M&O call: Check-in
- Discuss Conversion defect
- Get CalFresh Parity List Meeting
- Imaging Migration Standup Call
- 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 Deliverables Update

- IV&V November Monthly Status Report

▶ Other

- None