

CalWIN M&O Bi-Weekly Status Report

Reporting Period: December 18, 2023, to December 31, 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	• No activities outside of decommissioning to report for this period

2.0 Recent Activities

- No activities outside of decommissioning to report for this period

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

- 12/29/2023: Core CalWIN [Update Access] Including all Interfaces except Notice CalWIN
- 12/29/2023: Core CalWIN Read Only - Short-Term (CWEA) - Document interfaces MyBCW
- 12/29/2023: MR Reports on ECM (Prod & non-prod)
- 12/29/2023: CalWIN BI (Production and UAT) and BI Reports
- 12/29/2023: MR Reports, Extracts and Audit Logs
- 12/29/2023: @CalWIN.org Domain, Email, SharePoint, Office 365 (Teams & OneDrive)
- 12/29/2023: Connection to external partners / agencies (e.g. FIS, CDT - CMIPS/CalHEERS/CDSS/DHCS, etc.)
- 12/31/2023: WCDS and Infosys Laptops*

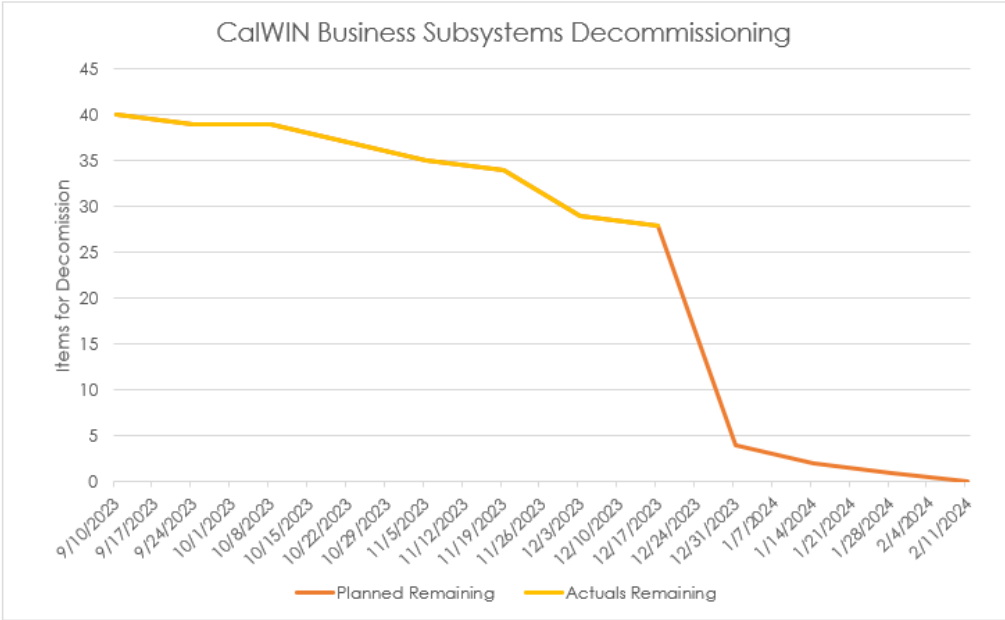
Major Upcoming Tasks

- 01/02/2024: CalWIN ServiceNOW Decommission
- 01/15/2024: Final County network equipment pickup
- 02/01/2024: CalSAWS Data Refactoring Repository decomission

Table 3.1-1 - Biweekly timeline of CalWIN Decommission Activities

CalWIN Business Subsystems Decomission				
	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	8	34
12/3/2023	13	29	13	29
12/17/2023	14	28	14	28
12/31/2023	38	4	38	4
1/14/2024	40	2		
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 2 CalWIN County Direct proposals
 - 1 Proposal is pending approval:
 - 64621 CD CalWIN Read Only Application – Security Reports