



CalSAWS OCAT Weekly Status Report

Reporting Period: July 15, 2024, to July 28, 2024

CalSAWS OCAT Project

Weekly Status Report, Sunday, July 28, 2024

Period: Monday, July 15, 2024 to Sunday, July 28, 2024

Table of Contents

1.0 Online CalWORKs Appraisal Tool (OCAT) 2

 Status Agenda Topics..... 2

 Deliverable Management 2

 Highlights of the Reporting Period 2

 Activities for the Next Reporting Period 4

 Deviations from Plan/Adjustments 4

CalSAWS OCAT Project

Weekly Status Report, Sunday, July 28, 2024

Period: Monday, July 15, 2024 to Sunday, July 28, 2024

1.0 Online CalWORKs Appraisal Tool (OCAT)



Status Agenda Topics

Table 1 – CalSAWS OCAT Status Agenda Topics

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
N/A	N/A

Deliverable Management

Table 2 – Overall Summary of Deliverable Status

DEL #	DELIVERABLE NAME	STATUS	DATES/NOTES
03	Monthly Status Report – June 2024		<ul style="list-style-type: none"> FDEL Submitted: 07/08/24 FDEL Comments Received: 07/15/24 FDEL Approval Due: 7/18/24
N/A	System Security Plan – 2024 Update		<ul style="list-style-type: none"> DDEL Due: 08/01/24 <p>Note: Review period of 10/1/24 requested by Consortium Security team. In process of updating schedule.</p>

- Status: **Red:** Behind schedule and requires escalation; **Amber:** Potential delay/monitor with no material schedule impact; **Green:** On schedule, performing as planned

Highlights of the Reporting Period

Project Management

- Continued to update weekly status materials for the project
- Continued deliverable/artifact updates

Phase 1 Development & Implementation

- N/A – all D&I tasks are complete

Phase 2 Maintenance & Operations

Production Usage

- (0) unplanned outages to report for the last 2 weeks
- Table below provides OCAT production usage statistics
 - OCAT Initiated Interviews at **0.2%** for last two week's reporting period
 - Metrics were provided to RMs on Friday, July 26th

CalSAWS – California Statewide Automated Welfare System (CalSAWS)

CalSAWS OCAT Project

Weekly Status Report, Sunday, July 28, 2024

Period: Monday, July 15, 2024 to Sunday, July 28, 2024

Table 3 – OCAT Production Usage Statistics: 07/15/24 – 07/28/24

Activity	Total
User Logins	4,489

Activity	Total (0.2%)
Interviews Completed (SAWS Initiated)	4,449
Interviews Completed (OCAT Initiated)	10
Total	4,459

Help Desk Inquiries

- Provided Help Desk support for **2** OCAT county Users
 - 2 New tickets opened during the reporting period
 - 0 Resolved/Closed (Including tickets opened in prior reporting periods)

The table below summarizes all Help Desk tickets that were active (open and/or closed) during the reporting period.

Table 4 – OCAT Help Desk Tickets: 07/15/24 – 07/28/24

Request Type	Waiting for Customer	Total
Administrative Issue	2	2
TOTAL	2	2

Defect Summary

- 2 Defects:
 - 2 ForgeRock / User Management (2 Low)

Table below provides a list of the resolved defects released to production during the period, plus all open defects.

Table 5 – OCAT Defects as of 07/28/24

#	Defect #	Defect Severity	Defect Summary	Defect Type	Status	Log Date	Impact	Alt. Procedure	Planned Release
1	OP-2924	Low	Solutions Tracking for ForgeRock Profile Issue (OP-2880)	FR/User Management	Open/Hold	11/08/22	Login issues or ForgeRock help with GUID	N/A	TBD
2	OP-2927	Low	Solutions Tracking for CalSAWS - OCAT User & ForgeRock Profile Issue (OP-2880/CA-254280/CA-260230)	FR/User Management	Open/Hold	11/09/22	Login issues or ForgeRock help with GUID	N/A	TBD

CalSAWS OCAT Project

Weekly Status Report, Sunday, July 28, 2024

Period: Monday, July 15, 2024 to Sunday, July 28, 2024

Activities for the Next Reporting Period

Project Management

- ▶ Continue updates to weekly status materials for the project
- ▶ Continue to create/update project deliverables

Phase 1 Development and Implementation

- ▶ N/A – all D&I tasks are complete

Phase 2 Maintenance and Operations

- ▶ Continue to provide OCAT M&O support
- ▶ Continue to resolve Help Desk tickets
- ▶ Continue to resolve defects and prepare for the next production release

Deviations from Plan/Adjustments

- ▶ None