

<b>AGENCY NAME:</b>	University of South Carolina Union		
<b>AGENCY CODE:</b>	H40	<b>SECTION:</b>	20H

## Fiscal Year 2017-18 Accountability Report

### SUBMISSION FORM

<b>AGENCY MISSION</b>	<p>The University of South Carolina Union, a regional campus of the University of South Carolina, has as its mission to provide higher education and intellectual leadership for its service area. At the heart of this mission is a teaching faculty of high quality dedicated to excellence in instruction, scholarship, public and professional service, and creative endeavor which enrich the classroom experience. USC Union offers a varied curriculum grounded in the liberal arts and focused on preparing students to continue their education in the University and throughout life.</p> <p>[Additional information on USC Union’s mission can be found at <a href="http://www.ipr.sc.edu/mission/union_ms.htm">http://www.ipr.sc.edu/mission/union_ms.htm</a> ]</p>
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<b>AGENCY VISION</b>	<p>In fulfilling the mission of the campus stated above in the USC Union Mission Statement, we look to the tenets of the USC System statement for the overarching vision for our mission to our campus’ service areas.</p> <p>[ <a href="http://www.ipr.sc.edu/mission/campus.htm">http://www.ipr.sc.edu/mission/campus.htm</a> ]</p>
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Please select yes or no if the agency has any major or minor (internal or external) recommendations that would allow the agency to operate more effectively and efficiently.

<b>RESTRUCTURING RECOMMENDATIONS:</b>	<b>Yes</b>	<b>No</b>
	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Please identify your agency’s preferred contacts for this year’s accountability report.

	<u>Name</u>	<u>Phone</u>	<u>Email</u>
<b>PRIMARY CONTACT:</b>	John Catalano	864-424-8019	<a href="mailto:jcat@mailbox.sc.edu">jcat@mailbox.sc.edu</a>
<b>SECONDARY CONTACT:</b>	Randy Lowell	864-424-8064	<a href="mailto:lowell@mailbox.sc.edu">lowell@mailbox.sc.edu</a>

<b>AGENCY NAME:</b>	University of South Carolina Sumter		
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Please select yes or no if the agency has any major or minor (internal or external) recommendations that would allow the agency to operate more effectively and efficiently.


	<b>Yes</b>	<b>No</b>
<b>RESTRUCTURING RECOMMENDATIONS:</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Please identify your agency's preferred contacts for this year's accountability report.

	<u>Name</u>	<u>Phone</u>	<u>Email</u>
<b>PRIMARY CONTACT:</b>	Dr. Michael E. Sonntag	803-938-3867	sonntagm@uscsumter.edu
<b>SECONDARY CONTACT:</b>	Mr. Charles W. Wright	803-938-3867	wrightcw@uscsumter.edu

I have reviewed and approved the enclosed FY 2017-18 Accountability Report, which is complete and accurate to the extent of my knowledge.

<b>AGENCY DIRECTOR (SIGN AND DATE):</b>	 8-23-18	
<b>(TYPE/PRINT NAME):</b>	Dr. Michael E. Sonntag	

<b>BOARD/CMSN CHAIR (SIGN AND DATE):</b>	 SEP 17 2018	
<b>(TYPE/PRINT NAME):</b>	John C. von Lehe Jr.	

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## **AGENCY'S DISCUSSION AND ANALYSIS**

The University of South Carolina Union publishes the approved mission statement at [http://www.ipr.sc.edu/mission/union\\_ms.htm](http://www.ipr.sc.edu/mission/union_ms.htm). *In fall 2013, the campus created an abbreviated mission statement: The University of South Carolina Union is dedicated to providing a high-quality, competitive higher education that will enable students to thrive in a global, diverse, and constantly changing environment. By providing a varied curriculum, grounded in the Liberal Arts, USC Union emphasizes a close working relationship among students, faculty, staff, and the community that promotes self-reliance, freedom of thought and expression, productive citizenship, and critical thinking.*

### ***USC Union Goal 1: Increase Enrollment and Retention***

Student enrollment, in terms of headcount, increased in 2017-2018 from 839 in fall 2016 to 903 in fall 2017. This represented the highest enrollment at USC Union up to that point in time, with further increases in enrollment projected for the upcoming 2018-2019 academic year, which has been facilitated by new academic offerings, new dual enrollment partnerships, and increased student life activities on campus, including expansion of athletic programs.

In having already established a partnership with USC Aiken for our Pacer Pathway program, we are embarking on a new partnership with that campus to provide students on the Union campus access to their BSN degree without having to leave Union. This is the primary new academic offering that has attracted significant new interest from prospective students here. New partnerships in dual enrollment have headcount for the campus. One of the biggest drivers of increases in new full-time, on campus students has been the expansion of our athletics program. This includes National Junior College Athletic Association (NJCAA) baseball, softball, men's soccer, and women's soccer for the upcoming 2018-2019 academic year, as well as club level bass fishing and intercollegiate club esports as well. The recently implemented county scholarships from Union and Laurens counties has also contributed to increases in enrollment, making college free to students here if they have graduated with at least a 3.0 GPA from a Union high school or at least a 2.0 GPA from a Laurens high school. Finally, multiple developers have established student housing in the area surrounding campus, with two of those developments filling up for the fall 2018 semester, and the third development aiming to be ready for move-ins by spring 2019. This attractive, convenient housing has allowed for enrollment to benefit from many more students who are coming in from out of county and out of state to attend school here.

All of these efforts are contributing to continued anticipated increases in enrollment for the 2018-2019 academic year, as the preliminary headcount for fall 2018 is in the range of 1000-1100 students, which would be yet another record high for the campus.

Based on data from the NCES database, the retention rate for full-time degree-seeking freshmen from fall 2016 to fall 2017 was 38%, which is an increase over the prior year's retention rate of 26%. A number of factors likely contributed to that increase in retaining students into their sophomore year here. In addition to the efforts described already above, there has also been a concerted effort to increase the impact of the Academic Success Center on campus and other aspects of student life. The Academic Success Center recently expanded its physical footprint on campus due to the extensive student traffic that it sees each day. The number of student visits increased from 2585 visits during the 2016-2017 academic year, to 3649 visits for the 2017-2018 academic year, and there is an expectation for that number to continue to go up in the coming year as well.

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***USC Union Goal 2: Expand Academic Offerings***

For the upcoming 2018-2019 academic year, we have two new instructors added into the tenure track, including a new Assistant Professor of Biology who replaces a retiring full-time Instructor, and an Assistant Professor of Fine Arts. We also have added two new full-time Instructors of Spanish (one as a replacement for a retiring full-time Instructor), full-time Instructor of Business, and another full-time instructor of Biology/Chemistry to our faculty for the upcoming school year. In looking ahead, over the course of this upcoming academic year, we plan on executing searches for more full-time faculty, including in the disciplines of Speech/Communication (to replace an outgoing full-time Instructor), another Foreign Language (to supplement need for increasing Spanish demand and simultaneously offer additional language outside of Spanish), and Psychology. We also may need to add some additional natural science instructors in the near future to accommodate the start-up of the new BSN program in partnership with USC Aiken, starting with a Nursing Director for the program for our campus who we will search for during fall 2018 as well. We have also been able to further diversify the scope of courses being offered via the aforementioned full-time hires and hiring of new adjunct instructors in certain areas, such as courses in Painting, Printmaking, 3-D Design, Stage Makeup, Costume Design, CPR, Education, Public Health, and Business Law.

As detailed in the most recent campus Blueprint, USC Union faculty reported producing 4 books/chapters, 1 book review, 2 peer-reviewed academic journal articles, 2 international conference presentations, 3 national conference presentations, 7 regional conference presentations, 3 local/invited talks, and 4 grants during the FY 2017-2018. Support of their scholarly work will continue to be available from Palmetto College and from the Union campus. The Union campus in particular will continue to support faculty travel to present their work, and will continue attempts to re-establish funding for the USC Union Research and Productive Scholarship fund to locally support faculty scholarly activity over the summer months.

***USC Union Goal 3: Enhance Educational Experience***

Full-time faculty at USC Union carry a normal teaching load of 12 contact hours per semester, with the opportunity for a course reduction to pursue scholarship over the academic year. In both domains, teaching and scholarship, faculty receive significant support from the campus and Palmetto College. A variety of teaching workshops, webinars, and trainings are made available to faculty throughout the year, in large part by the Center for Teaching Excellence in Columbia. Multiple grants are made available through Palmetto College for online course development and training. Faculty scholarship is supported by a healthy travel budget provided by the Union campus, allowing faculty to present their work at conferences all over the country. In supporting faculty in these ways, it helps to enhance the students' experiences in the classroom and creates more opportunities for faculty to involve students in original research in a collaborative way as well. Students have benefited from this collaborative approach over the past few years, including six students traveling with faculty to a regional Psychology conference (Southeastern Psychological Association) in Charleston, with three of those students presenting their findings from original research that they conducted with under faculty supervision. In the coming year, the same conference will be held in Jacksonville, Florida, where students will again have the opportunity to present their findings.

USC Union also supports USC's Graduation with Leadership Distinction (GLD) pathways, which are housed in the USC Connect office as part of USC Columbia's QEP. We have had seven students earn this distinction over the past four years (1 in spring 2015, 1 in spring 2016, 3 in spring 2017, and 2 in spring 2018), and continue to work with more students on pursuing that goal at both the Associates level and the Bachelors level via Palmetto College. GLD helps enhance students' education experience by getting them to connect what they are learning in the classroom with meaningful experiences they are having outside of the classroom. In completing the requirements for the GLD, students have made presentations on their experiences and created e-portfolios that

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they can direct future potential employers to as a testament to everything that they gained from their time at USC.

Finally, we also look to enhance students’ educational experiences through increasing campus events sponsored by the Academic Success Center, including workshops and career focused programming. Student organizations are another critical source of student life on campus, which includes the Student Government Association and African-American Association, as well as more recently formed clubs like the Research Club, Rotaract, and a Latino-focused student group. The Union campus will also continue to financially support as many students as possible in study abroad and domestic study experiences as part of courses over the summers. In Summer 2017, this included financial support for six students to visit London, Paris, and Amsterdam, and in Summer 2018, we provided support for another six students to spend a week in Paris for a Chemistry course where they learned about the chemistry of fragrance and food.

***USC Union Goal 4: Strengthen Infrastructure and Campus Resources***

In 2017-2018, projects started/completed included:

- Construction of Patrons Park (started 17/18 – projected completion date September 2018);
- Central Building window replacements (completed);
- Central Building Roof Replacement (completed);

In 2018-2019, projects to be started/continued include:

- Central Building HVAC upgrades and retrofits (projected completion date unknown);
- Main Building Landscaping (projected completion date unknown);
- Science & Nursing Building Renovations (project completion date unknown);
- Central Building & Main Building Bathroom Renovations (projected completion June 2019);
- Parking lot resurfacing at Science & Nursing and Maintenance Buildings
- ALERTUS emergency notification system installed (projected completion June 2019);
- Concrete repairs campus-wide (projected completion December 2018);
- Maintenance Building Renovation (projected completion date unknown).

***USC Union Goal 5: Strengthen Community Ties***

The campus hosts a wide variety of community events and activities each year. This includes annual events like the Upcountry Literary Festival, the National Chemistry Day activities, Miss USC Union pageant, and walk for Alzheimers awareness. Moving forward, we will continue to be accessible to the community, including participating in events like the Uniquely Union Festival, youth sports, and art showcases.

We are also connected to the community through internships that our students take on as part of work-study assignments or as part of internships in fulfillment of degree requirements.

As our sports teams become more established they will also find new ways to engage with the community, as they play their home games at venues in town and occupy much of the privately run student housing options around campus.

***USC Union Goal 6: Planning***

USC Union, in cooperation with Palmetto College, will continue to engage in an all-units and functions planning effort to assess what is working and what needs strengthening. This review of USC Union’s role within Palmetto College, and the structure and function of all of Palmetto College, positions USC Union to optimally encourage higher education in the counties of Chester, Cherokee, Fairfield, Laurens, Union, and York, including for

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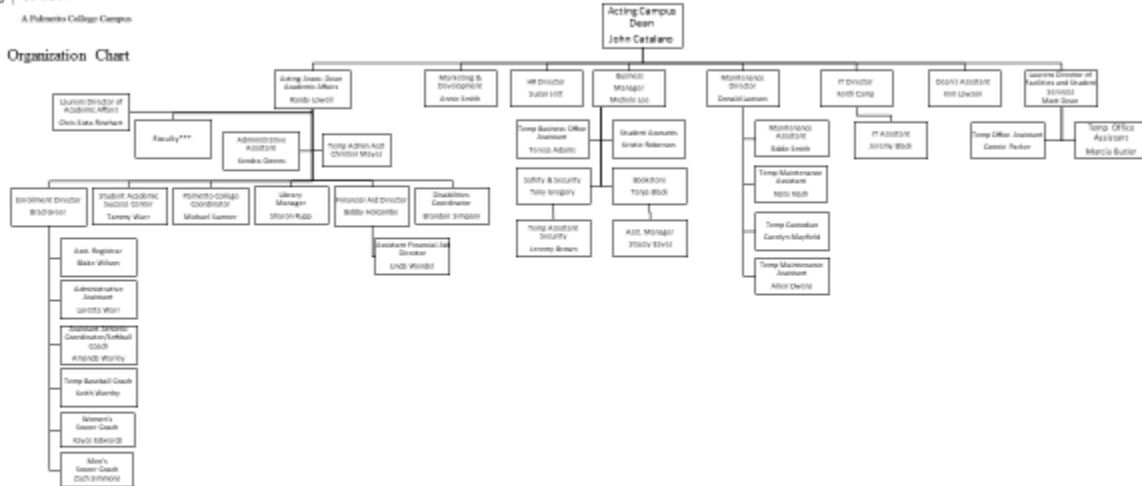
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individuals who are geographically within their home county and are not able to regularly commute to a physical campus.



A Palmetto College Campus

Organization Chart



\*\*\*Faculty listed on next page

- I. Risk Assessment and Mitigation Analysis: While a separately funded state agency, our membership in the USC System assures appropriate resources and strategies are in place to address failure to attain goals and objectives.

Strategic Planning and Performance Measurement Template

Statewide Enterprise Strategic Objective	Type	Item #			Description	2017-18			Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure
		Goal	Strategy	Measure		Base	Target	Actual				
Education, Training, and Human Development	G	1			<b>Increase enrollment and retention</b>							
	S	1.1			<b>Increase and enhance recruitment efforts and enrollment</b>							
	M		1.1.1	Increase new freshmen applications by 30%	42%	30%	22%	7/1/2017-6/30/20	Admissions Office, interi	% increase from previous Fall	Educating the thinkers and leaders of tomorrow	
	M		1.1.2	Achieve a yield rate of 85% (conversion of admitted students into enrolled stud	89%	85%	76%	7/1/2017-6/30/20	Admissions Office, interi	Fall semester numbers	Educating the thinkers and leaders of tomorrow	
	M		1.1.3	Establish a BSN program in partnership with USC Aiken to attract new students	New meas	100	50	7/1/2017-6/30/20	Admissions Office, interi	Number of inquiries for our B	Educating the thinkers and leaders of tomorrow	
	S	1.2			<b>Increase and enhance retention efforts</b>							
	M		1.2.1	Increase retention of first-time, full-time, degree seeking freshmen by 25% by p	26%	50%	38%	7/1/2017-6/30/20	NCES database	% of full-time students return	Educating the thinkers and leaders of tomorrow	
	M		1.2.2	Increase number of students earning Associate degrees by 15%	61	70	57	7/1/2017-6/30/20	Admissions Office, interi	Fall-Spring numbers	Educating the thinkers and leaders of tomorrow	
	M		1.2.3	Increase number of students pursuing baccalaureate degrees via Palmetto Colle	39	35	35	7/1/2017-6/30/20	Enrollment Services, Pal	Fall-Spring numbers	Educating the thinkers and leaders of tomorrow	
Education, Training, and Human Development	G	2			<b>Expand academic offerings</b>							
	S	2.1			<b>Working within Palmetto College, support recently expanded degree pro</b>							
	M		2.1.1	Hire qualified faculty to teach in areas of demonstrated need or potential growt	13	14	14	7/1/2017-6/30/20	Academic Affairs record	# of full-time faculty	Assembling a world-class faculty of scholars, teachers, and practitioners	
	M		2.1.2	Further develop and expand Academic Success Center in supporting students' ac	2585	3000	3649	7/1/2017-6/30/20	Success Center data, inti	# of student visits during Fall-	Educating the thinkers and leaders of tomorrow	
	M		2.1.3	Support all Palmetto College baccalaureate degrees with new and expanded ma	5	10	7	7/1/2017-6/30/20	Palmetto College Coordi	# of events	Educating the thinkers and leaders of tomorrow	
Government and Citizens	G	3			<b>Enhance educational experience</b>							
	S	3.1			<b>Prepare USCU graduates for the challenges and opportunities of the 21st</b>							
	M		3.1.1	Continue to offer and promote to students the opportunity to earn Graduation	3	4	2	7/1/2017-6/30/20	Academic Affairs record	# of students for Fall-Spring c	Spurring knowledge and creation	
	M		3.1.2	Through active and interesting programming opportunities, expand attendance	12	13	13	7/1/2017-6/30/20	Success Center and SGA	# of Success Center and SGA s	Spurring knowledge and creation	
	M		3.1.3	Increase career counseling services, and contact between students and local cor	4	7	3	7/1/2017-6/30-20	Success Center data, inti	# of events for Fall-Spring sen	Building inclusive and inspiring communities	
Public Infrastructure and Economic Development	G	4			<b>Strengthen infrastructure and campus resources</b>							
	S	4.1			<b>Improve USCU's physical plant to sustain enrollment growth, and provid</b>							
	M		4.1.1	Repairs and renovations to the campus buildings	Ongoing	Ongoing	Ongoing	7/1/2017-6/30/20	N/A	N/A	Ensuring institutional strength, longevity, and excellence	
	M		4.1.2	Improve the landscaping of the grounds on and around campus	Ongoing	Ongoing	Ongoing	7/1/2017-6/30/20	N/A	N/A	Ensuring institutional strength, longevity, and excellence	
Government and Citizens	G	5			<b>Strengthen community ties</b>							
	S	5.1			<b>Strengthen and build new relationships with partners in the community</b>							
	M		5.1.1	Continue to make campus facilities available to the community and participate	107	110	74	7/1/2017-6/30/20	Dean's Office records	# of offerings in FY	Building inclusive and inspiring communities	
	M		5.1.2	Expand on summer camp offerings on campus for local youth with programin	5	5	3	7/1/2017-6/30/20	Dean's Office records	# of camps for FY	Building inclusive and inspiring communities	
Education, Training, and Human Development	G	6			<b>Planning</b>							
	S	6.1			<b>In cooperation with Palmetto College, engage in an all-units and function</b>							
	M		6.1.1	Participate in efforts of PCC Focus Carolina 2023 Strategic Planning Committee	N/A	N/A	N/A	7/1/2017-6/30/20	N/A	N/A	Ensuring institutional strength, longevity, and excellence	
	M		6.1.2	Assist PCC Focus Carolina committee in aligning USC Columbia's goals with thos	N/A	N/A	N/A	7/1/2017-6/30/20	N/A	N/A	Ensuring institutional strength, longevity, and excellence	

FIGURE 1. STATEWIDE ENTERPRISE STRATEGIC OBJECTIVES



Strategic Planning and Performance Measurement Template

Statewide Enterprise Strategic Objective	Type	Item #			Description	2018-19			Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure
		Goal	Strategy	Measure		Base	Target	Actual				
Education, Training, and Human Development	G	1			<b>Increase enrollment and retention</b>							
	S	1.1			<b>Increase and enhance recruitment efforts and enrollment</b>							
	M		1.1.1	Increase new freshmen applications by 15%	22%	15%	TBD	7/1/2017-6/30/20	Admissions Office, interi	% increase from previous Fall	Educating the thinkers and leaders of tomorrow	
	M		1.1.2	Achieve a yield rate of 85% (conversion of admitted students into enrolled stud	76%	85%	TBD	7/1/2017-6/30/20	Admissions Office, interi	Fall semester numbers	Educating the thinkers and leaders of tomorrow	
	M		1.1.3	Establish a BSN program in partnership with USC Aiken to attract new students	50	100	TBD	7/1/2017-6/30/20	Admissions Office, interi	Number of inquiries for our B	Educating the thinkers and leaders of tomorrow	
	S	1.2			<b>Increase and enhance retention efforts</b>							
	M		1.2.1	Increase retention of first-time, full-time, degree seeking freshmen by 12% by p	38%	50%	TBD	7/1/2017-6/30/20	NCES database	% of full-time students return	Educating the thinkers and leaders of tomorrow	
	M		1.2.2	Increase number of students earning Associate degrees by 20%	57	70	TBD	7/1/2017-6/30/20	Admissions Office, interi	Fall-Spring numbers	Educating the thinkers and leaders of tomorrow	
	M		1.2.3	Increase number of students pursuing baccalaureate degrees via Palmetto Colle	35	50	TBD	7/1/2017-6/30/20	Enrollment Services, Pal	Fall-Spring numbers	Educating the thinkers and leaders of tomorrow	
Education, Training, and Human Development	G	2			<b>Expand academic offerings</b>							
	S	2.1			<b>Working within Palmetto College, support recently expanded degree pro</b>							
	M		2.1.1	Hire qualified faculty to teach in areas of demonstrated need or potential growt	14	16	TBD	7/1/2017-6/30/20	Academic Affairs record	# of full-time faculty	Assembling a world-class faculty of scholars, teachers, and practitioners	
	M		2.1.2	Further develop and expand Academic Success Center in supporting students' ac	3649	4700	TBD	7/1/2017-6/30/20	Success Center data, inti	# of student visits during Fall-	Educating the thinkers and leaders of tomorrow	
	M		2.1.3	Support all Palmetto College baccalaureate degrees with new and expanded ma	7	5	TBD	7/1/2017-6/30/20	Palmetto College Coordi	# of events	Educating the thinkers and leaders of tomorrow	
Government and Citizens	G	3			<b>Enhance educational experience</b>							
	S	3.1			<b>Prepare USCU graduates for the challenges and opportunities of the 21st</b>							
	M		3.1.1	Continue to offer and promote to students the opportunity to earn Graduation	2	4	TBD	7/1/2017-6/30/20	Academic Affairs record	# of students for Fall-Spring c	Spurring knowledge and creation	
	M		3.1.2	Through active and interesting programming opportunities, expand attendance	13	15	TBD	7/1/2017-6/30/20	Success Center and SGA	# of Success Center and SGA s	Spurring knowledge and creation	
	M		3.1.3	Increase career counseling services, and contact between students and local cor	3	3	TBD	7/1/2017-6/30-20	Success Center data, inti	# of events for Fall-Spring sen	Building inclusive and inspiring communities	
Public Infrastructure and Economic Development	G	4			<b>Strengthen infrastructure and campus resources</b>							
	S	4.1			<b>Improve USCU's physical plant to sustain enrollment growth, and provid</b>							
	M		4.1.1	Repairs and renovations to the campus buildings	Ongoing	Ongoing	Ongoing	7/1/2017-6/30/20	N/A	N/A	Ensuring institutional strength, longevity, and excellence	
	M		4.1.2	Improve the landscaping of the grounds on and around campus	Ongoing	Ongoing	Ongoing	7/1/2017-6/30/20	N/A	N/A	Ensuring institutional strength, longevity, and excellence	
Government and Citizens	G	5			<b>Strengthen community ties</b>							
	S	5.1			<b>Strengthen and build new relationships with partners in the community</b>							
	M		5.1.1	Continue to make campus facilities available to the community and participate i	74	70	TBD	7/1/2017-6/30/20	Dean's Office records	# of offerings in FY	Building inclusive and inspiring communities	
	M		5.1.2	Expand on summer camp offerings on campus for local youth with programin	3	2	TBD	7/1/2017-6/30/20	Dean's Office records	# of camps for FY	Building inclusive and inspiring communities	
Education, Training, and Human Development	G	6			<b>Planning</b>							
	S	6.1			<b>In cooperation with Palmetto College, engage in an all-units and function</b>							
	M		6.1.1	Participate in efforts of PCC Focus Carolina 2023 Strategic Planning Committee	N/A	N/A	N/A	7/1/2017-6/30/20	N/A	N/A	Ensuring institutional strength, longevity, and excellence	
	M		6.1.2	Assist PCC Focus Carolina committee in aligning USC Columbia's goals with thos	N/A	N/A	N/A	7/1/2017-6/30/20	N/A	N/A	Ensuring institutional strength, longevity, and excellence	

FIGURE 1. STATEWIDE ENTERPRISE STRATEGIC OBJECTIVES





Agency Name: UNIVERSITY OF SOUTH CAROLINA - UNION

Fiscal Year 2017-2018  
Accountability Report

Agency Code: H400 Section: 20H

Program Template

Program/Title	Purpose	FY 2017-18 Expenditures (Actual)				FY 2018-19 Expenditures (Projected)				Associated Measure(s)
		General	Other	Federal	TOTAL	General	Other	Federal	TOTAL	
I.A. Unrestricted E&G	Activities that directly support the primary mission of the University to educate the state's diverse citizens through teaching, research and creative activity and service. Current fund resources received by an institution that have no limitations or stipulations placed on them by external agencies or donors, and that have not been set aside for loans, endowments, or plant. These resources are normally derived from state appropriations, student fees, and institutional revenues.	\$ 700,238	\$ 919,960	\$ -	\$ 1,620,198	\$ 834,057	\$ 2,368,660	\$ -	\$ 3,202,717	
I.B. Restricted E&G	Activities that directly support the primary mission of the University to educate the state's diverse citizens through teaching, research and creative activity and service. Current fund resources received by an institution that have limitations or stipulations placed on their use by external agencies or donors. These resources are normally derived from gifts, grants, and contracts and used predominantly for research and student scholarship activities.	\$ -	\$ 2,065,863	\$ 1,181,850	\$ 3,247,713	\$ -	\$ 889,256	\$ 1,855,656	\$ 2,744,912	
II. Auxiliary Services	Self-supporting activities that exist to furnish goods and services to students, faculty, or staff, and charge a fee directly related to the cost of the goods or services. These activities include student health, student housing, food service, bookstore, vending and concessions, athletics, parking, and other services.	\$ -	\$ 132,655	\$ -	\$ 132,655	\$ -	\$ 262,139	\$ -	\$ 262,139	

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Program Template

Program/Title	Purpose	FY 2017-18 Expenditures (Actual)				FY 2018-19 Expenditures (Projected)				Associated Measure(s)
		General	Other	Federal	TOTAL	General	Other	Federal	TOTAL	
III. C. Employee Benefits: State Employer Contributions	Fringe Benefits associated with Salaries reflected in the figures and categories above. Includes State Retirement, FICA, State Health Plan Premiums, Unemployment Compensation and Workers Compensation.	\$ 180,957	\$ 778,489	\$ -	\$ 959,446	\$ 207,419	\$ 641,000	\$ 72,602	\$ 921,021	
					\$ -				\$ -	
	Total	\$ 881,195	\$ 3,896,967	\$ 1,181,850	\$ 5,960,012	\$ 1,041,476	\$ 4,161,055	\$ 1,928,258	\$ 7,130,789	
	FY 2017-18 expenditures reported as prepared for Comprehensive Annual Financial Report. FY18 financials are still under review and FY 2018-19 projected based on FY 2018-19 State Appropriation Act.				\$ -				\$ -	
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Agency Name: University of South Carolina Union

Fiscal Year 2017-2018  
Accountability Report

Agency Code: H40 Section: 20H

Legal Standards Template

Item #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or may serve? (Y/N)	Does the law specify a product or service your agency must or may provide?	If yes, what type of service or product?	If other service or product, please specify what service or product.
1	59-103-15 through 330	State	Statute	Addresses mission, governance and scope of operation of higher education institutions in the state.	Yes	Yes	Other service or product our agency must/may provide	Provide courses, degrees, service
2	Act No. 23 of the 1965 Session of the General Assembly. Repealed and replaced by Act 288 of the 1987 Session of the General Assembly	State	Statute	Establishment of the Union/Laurens Commission for Higher Education. Grants authority over higher education for these two counties.	Yes	Yes	Board, commission, or committee on which someone from our agency must/may serve	
3	§ 1-1-810 of SC Code of Laws	State	Statute	Annual accountability report to be submitted to the Govenor and General Assembly	No	Yes	Report our agency must/may provide	
4	§ 1-1-820 of SC Code of Laws	State	Statute	Required content of annual accountability reports	No	Yes	Report our agency must/may provide	
5	§ 1-1-550 of SC Code of Laws	State	Statute	Qualified honorably discharged veterans have preference for employment	No	No - But relates to manner in which one or more agency deliverables is provided		
6	§ 11-35 of SC Code of Laws	State	Statute	Specifies procedures for procurement of goods and services	Yes	Yes	Other service or product our agency must/may provide	Procurement Services
7	§ 59-26 of SC Code of Laws	State	Statute	Establishes requirements and standards relating to the teacher education programs	Yes	Yes	Other service or product our agency must/may provide	Teacher ed programs
8	§ 59-101 of SC Code of Laws	State	Statute	Statutory recognition of colleges and institutions of higher learning	Yes	Yes	Other service or product our agency must/may provide	Teaching, research and service
9	§ 59-102 of SC Code of Laws	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
10	§ 59-103 of SC Code of Laws	State	Statute	Establishment of the State Commission on Higher Education with authority over public supported higher education in the State	No	No - But relates to manner in which one or more agency deliverables is provided		
11	§ 59-104 of SC Code of Laws	State	Statute	Meeting of admissions pre-requisites, Palmetto Scholarship program, competitive grants,	Yes	Yes	Report our agency must/may provide	
12	§ 59-105 of SC Code of Laws	State	Statute	Statutory requirements for a comprehensive sexual assault policy to address prevention and awareness of sexual assault	Yes	No - But relates to manner in which one or more agency deliverables is provided		
13	§ 59-106 of SC Code of Laws	State	Statute	Statutory requirements for inclusion of information regarding registered sex offenders in	Yes	Yes	Report our agency must/may provide	
14	§ 59-107 of SC Code of Laws	State	Statute	Statutory requirements regarding remittance and application of tuition fees for permanent improvements and other expenses, regulations for issuance of State institution bonds	No	Yes	Other service or product our agency must/may provide	Business/Accounting services
15	§ 59-110 of SC Code of Laws	State	Statute	Statutory requirements for incentives to retain and attract new nurse faculty and to provide technology to increase accessibility to clinical education needs	Yes	Yes	Other service or product our agency must/may provide	HR / Payroll services
16	§ 59-111 of SC Code of Laws	State	Statute	State scholarships and loan programs	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
17	§ 59-112 of SC Code of Laws	State	Statute	Requirements for determination of tuition and fee rates and abatements	Yes	Yes	Other service or product our agency must/may provide	Business/Accounting services
18	§ 59-113 of SC Code of Laws	State	Statute	Requirements for tuition grants	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
19	§ 59-114 of SC Code of Laws	State	Statute	National Guard College Assistance requirements	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
20	§ 59-115 of SC Code of Laws	State	Statute	Authority and requirements for state student loans	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
21	§ 59-116 of SC Code of Laws	State	Statute	Authority and requirements for campus police	Yes	Yes	Other service or product our agency must/may provide	Campus Police
22	§ 59-117 of SC Code of Laws	State	Statute	Statutory authority for the University of South Carolina and its governance by a board of trustees	No	Yes	Other service or product our agency must/may provide	Research, Teaching and Public Service
23	§ 59-118 of SC Code of Laws	State	Statute	Statutory requirements over academic endowments	Yes	Yes	Other service or product our agency must/may provide	Business/Accounting services
24	§ 59-142 of SC Code of Laws	State	Statute	Statutory authority and requirements for state need-based grants	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
25	§ 59-143 of SC Code of Laws	State	Statute	Establishment of a state educational endowment to fund grants and scholarship programs	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services

26	§ 59-147 of SC Code of Laws	State	Statute	Requirements for higher education revenue bonds	No	Yes	Other service or product our agency must/may provide	Business/Accounting services
27	§ 59-149 of SC Code of Laws	State	Statute	Authorization and requirements for the LIFE Scholarship program	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
28	§ 59-150 of SC Code of Laws	State	Statute	Use of Lottery funds in support of higher education	Yes	No - But relates to sources of funding for one or more agency deliverables		
29	§ 9-1 of SC Code of Laws	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
30	§ 13-17 of SC Code of Laws	State	Statute	Establishment and requirements of the South Carolina Research Authority to facilitate research activities at institutions of higher education	No	Yes	Other service or product our agency must/may provide	Research, activities
31	§ 59-101-210 (A)(1) of SC Code of Laws	State	Statute	Requires public colleges and universities to maintain a report of violations of the institution's	Yes	Yes	Report our agency must/may provide	
32	§ 48-52-620 of SC Code of Laws	State	Statute	Requires public colleges and universities to develop energy conservation plans and to reduce	No	Yes	Report our agency must/may provide	
33	§ 44-96-80 and § 44-96-140 of SC Code of Laws	State	Statute	Requires the submission of an annual rept of recycling data to be submitted to DHEC	No	Yes	Report our agency must/may provide	
34	119 Code of State Regulations	State	Regulation	Regulations for drivers of vehicles on campuses of the University of South Carolina System; authority to issue fines and authority of Chancellor to appoint boards, committees, and courts to oversee regulation	Yes	No - But relates to manner in which one or more agency deliverables is provided		
35	62 Code of State Regulations, Sec. 250-262	State	Regulation	State Regulations promulgated for South Carolina National Guard College Assistance Program	Yes	Yes	Other service or product our agency must/may provide	Financial Aid services
36	62 Code of State Regulations, Sec. 300-375	State	Regulation	State Regulation promulgated for Palmetto Fellows Scholarship Program	Yes	Yes	Other service or product our agency must/may provide	Financial Aid services
37	62 Code of State Regulations, Sec.450-505	State	Regulation	State Regulation promulgated for the SC Need-based Grant Program for public institutions	Yes	Yes	Other service or product our agency must/may provide	Financial Aid services
38	62 Code of State Regulations, Sec. 510-522	State	Regulation	State Regulation promulgated for the Governor's Teaching Scholarship/Loan Program	Yes	Yes	Other service or product our agency must/may provide	Financial Aid services
39	62 Code of State Regulations, Sec. 540-590	State	Regulation	State Regulation promulgated for the African-American Teacher Loan Program	Yes	Yes	Other service or product our agency must/may provide	Financial Aid services
40	62 Code of State Regulations, Sec.600-612	State	Regulation	State Regulation promulgated for the determination of rates of tuition and fees (State Residency for tuition).	Yes	Yes	Other service or product our agency must/may provide	Business/Accounting services
41	62 Code of State Regulations, Sec.700-750	State	Regulation	State Regulation for Performance Standards and Funding and the Reduction, Expansion, Consolidation, or Closure of an Institution.	No	No - But relates to manner in which one or more agency deliverables is provided		
42	62 Code of State Regulations, Sec.820-900	State	Regulation	State Regulation promulgated for matching of gifts and funds for institutional endowments	Yes	Yes	Other service or product our agency must/may provide	Business/Accounting services
43	62 Code of State Regulations, Sec.900.85-900.140	State	Regulation	State Regulation promulgated for the administration of the SC HOPE scholarship program	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
44	62 Code of State Regulations, Sec. 1000-1040	State	Regulation	State Regulation promulgated for the administration of LIFE Scholarship and Palmetto Fellows Scholarship Appeals	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
45	62 Code of State Regulations, Sec.1100-1170	State	Regulation	State Regulation promulgated for oversight and administration of the program for free tuition for residents of SC aged sixty years old and older	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
46	62 Code of State Regulations, Sec.1200.1200.75	State	Regulation	State Regulation promulgated for the administration of the LIFE Scholarship and LIFE Scholarship Enhancements	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
47	Act No. 13 (R22, H3726) of the 2017 Session of the General Assembly	State	Statute	Legislation pertaining to oversight of the South Carolina Retirement System with stipulated employer and employee contribution rates	No	Yes	Other service or product our agency must/may provide	HR / Payroll services
48	Act No. 22 (R38, H3034) of the 2017 Session of the General Assembly	State	Statute	Legislation that extends in-state tuition to spouses and dependents of military personnel and veterans under specified circumstances	Yes	Yes	Other service or product our agency must/may provide	Business/Accounting services
49	OSH Act of 1970	Federal	Statute	Requirements to provide a safe and healthful workplace free of serious recognized hazards	Yes	Yes	Other service or product our agency must/may provide	Safety services
50	20 USC 1094, Section 487(a)(17)	Federal	Statute	Mandates the completion of IPEDS surveys in a timely and accurate manner for institutions	No	Yes	Report our agency must/may provide	
51	P.L. 109-270, Section 421(a)(1)	Federal	Statute	Mandates the collection and reporting of racial and ethnic data of students to the Department	No	Yes	Report our agency must/may provide	
52	29 C.F.R. 1602, subparts O, P, and Q	Federal	Regulation	Mandates the collection and reporting of racial and ethnic data for Institutional staff to the	No	Yes	Report our agency must/may provide	
53	34 C.F.R. Part 106.9	Federal	Regulation	Requirements to ensure nondiscrimination on the basis of sex of students and employees of educational institutions that receive federal financial assistance	Yes	No - But relates to manner in which one or more agency deliverables is provided		
54	34 C.F.R. 668.41(c)	Federal	Regulation	Requires an annual notice identifying the availability of institutional and financial aid	Yes	Yes	Report our agency must/may provide	
55	34 C.F.R. 668 Sections 43-44	Federal	Regulation	Must make available to prospective and enrolled students information regarding how and	Yes	Yes	Report our agency must/may provide	
56	34 C.F.R. 668.41 (a)-(d), 34 C.F.R. 668.42, 34 C.F.R. 668.43	Federal	Regulation	Requires institutions to make available to prospective and enrolled students information about financial aid	Yes	Yes	Report our agency must/may provide	
57	34 C.F.R. 668.40	Federal	Regulation	Requirement that stdents be notified that drug law violations will result in a loss of eligibility for	Yes	Yes	Report our agency must/may provide	

58	34 C.F.R. 668.41(c), 34 C.F.R. Part 99	Federal	Regulation	Requirement to inform students of their rights to privacy of student records, what information	Yes	Yes	Report our agency must/may provide	
59	20 U.S.C. 1015a(i)(1)(V)	Federal	Statute	Requirement to post specified items on the U.S. Department of Education's College Navigator	No	Yes	Report our agency must/may provide	
60	34 C.F.R. 668.41(a)-(d), 34 C.F.R. 668.43	Federal	Regulation	Requirement to make available to prospective and enrolled students information about	Yes	Yes	Report our agency must/may provide	
61	HEOA Sec. 488(a)(1)(E)	Federal	Statute	Requires institutions to make available to prospective and enrolled students information	Yes	Yes	Report our agency must/may provide	
62	34 C.F.R. 668.41(a) (d), 34 C.F.R. 668.43	Federal	Regulation	Requires institutions to make available to prospective and enrolled students information	Yes	Yes	Report our agency must/may provide	
63	20 U.S.C. 1015a(a), 20 U.S.C. 1015a(h)	Federal	Statute	Requires institutions to make available on their websites a net price calculator	No	Yes	Report our agency must/may provide	
64	34 C.F.R. 668.41(a)-(d), 34 C.F.R. 668.43	Federal	Regulation	Requires institutions to make available to prospective and enrolled students information	Yes	Yes	Report our agency must/may provide	
65	HEOA Sec. 112	Federal	Statute	Requires that the ISBN and retail price information of required and recommended textbooks	Yes	Yes	Report our agency must/may provide	
66	34 CFR 668.41(a)-(d), 34 CFR 668.43	Federal	Regulation	Requires the institution to make available to prospective and enrolled students information	Yes	Yes	Report our agency must/may provide	
67	HEOA Sec. 488(g)	Federal	Statute	Requires the institution to publicly disclose information about the institution's policies	No	Yes	Report our agency must/may provide	
68	34 C.F.R. 668.41(a)-(d), 34 C.F.R. 668.43	Federal	Regulation	Requires the institution to make available to prospective and enrolled students the names of	Yes	Yes	Report our agency must/may provide	
69	HEOA Sec. 488(a)(1)(E)	Federal	Statute	Requires the institution to annually make available to current and prospective students the	Yes	Yes	Report our agency must/may provide	
70	HEOA Sec. 201	Federal	Statute	Requires the submission of an annual Teacher Preparation Program Report through the state	No	Yes	Report our agency must/may provide	
71	HEOA Sec. 107	Federal	Statute	Requires institutions to distribute in writing to each student and each employee standards of	Yes	Yes	Report our agency must/may provide	
72	HEOA Sec. 488(a)(1)(E)	Federal	Statute	Requires institutions to make available to current and prospective students information about institutional policies regarding vaccinations	Yes	Yes	Other service or product our agency must/may provide	Enrollment Management services
73	HEOA Sec. 488(e)(1)(B)-(D)	Federal	Statute	Requires for an annual security report that includes emergency response and evacuation	Yes	Yes	Report our agency must/may provide	
74	HEOA Sec. 488(g)	Federal	Statute	Requires institutions to have a policy in place regarding notification procedures for missing	Yes	Yes	Report our agency must/may provide	
75	HEOA Sec. 488(a)(1)(E)	Federal	Statute	Requirements of a fire safety report and fire log	No	Yes	Report our agency must/may provide	
76	HEOA Sec. 493(a)(1)(A)	Federal	Statute	Requires the institution to disclose to the alleged victim of any crime of violence, or a	Yes	Yes	Report our agency must/may provide	
77	HEOA Sec. 488(a)(1)(E)	Federal	Statute	Requires that institutions make available to current and prospective students the retention	Yes	Yes	Report our agency must/may provide	
78	HEOA Sec. 488(a)(2)-(3)	Federal	Statute	Requires that institution must annually make available to prospective and enrolled students	Yes	Yes	Report our agency must/may provide	
79	HEOA Sec. 488(a)(3), Sec. 488(d)	Federal	Statute	Specifies the requirements of a report on the completion, graduation, and transfer out rates	No	Yes	Report our agency must/may provide	
80	HEOA Sec. 488(a)(1)(E)	Federal	Statute	Specifies that institutions must make available to current and prospective students	Yes	Yes	Report our agency must/may provide	
81	HEOA Sec. 488(a)(1)(E)	Federal	Statute	Requires that institutions make available to current and prospective students information	Yes	Yes	Report our agency must/may provide	
82	34 CFR 668-41(a)-(b), 34 CFR 668.41(g), 34 CFR 668.47	Federal	Regulation	Specifies the details of reports to be submitted to the U.S. Department of Education and the information to be given to current and prospective students about the gender breakdown of	Yes	Yes	Report our agency must/may provide	
83	HEOA Sec. 493(a)(1)	Federal	Statute	Requires institutions to make a good faith effort to distribute mail voter registration forms for Federal and State elections	Yes	Yes	Other service or product our agency must/may provide	Voter registration services
84	34 CFR 668.14(b)(11)	Federal	Regulation	Requires that institutions inform all eligible borrowers enrolled in the institution about the availability of and their eligibility for grant assistance from the state in which the institution is	Yes	Yes	Other service or product our agency must/may provide	Financial Aid services
85	HEOA Sec. 488(c)	Federal	Statute	Requires institutions to provide information about rights and responsibilities of students and institutions under Title IV, HEA loan programs to students at any time that information	Yes	Yes	Other service or product our agency must/may provide	Financial Aid services
86	HEOA Sec. 489	Federal	Statute	Requires that potential students, students and parents of students who receive a Title IV loan	Yes	Yes	Report our agency must/may provide	
87	HEOA Sec. 488(g)	Federal	Statute	Specifies the details of disclosure required prior to the disbursement of Federal Direct loans or Parent PLUS loans	Yes	Yes	Other service or product our agency must/may provide	Financial Aid services
88	HEOA Sec. 488(b)	Federal	Statute	Specifies the details of required exit counseling to borrowers of loans under the FFEL, Federal Direct Loan, or Perkins Loan programs	Yes	Yes	Other service or product our agency must/may provide	Financial Aid services
89	HEOA Sec. 493(a)(1)	Federal	Statute	Specifies the details of disclosure required of institutions or institution-affiliated organizations (e.g., alumni organizations, foundations) that provide information regarding a private	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
90	HEOA Sec. 493(a)(1), Sec. 493(c)	Federal	Statute	Specifies the disclosure of terms and conditions and code of conduct for agents of an institution that provides educational loans	No	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
91	Americans with Disabilities Act Title II	Federal	Statute	Anti-discrimination under any education program or activity receiving Federal financial assistance	Yes	No - But relates to manner in which one or more agency deliverables is provided		
92	Civil Rights Act Title VII	Federal	Statute	Prohibits employment discrimination	Yes	No - But relates to manner in which one or more agency deliverables is provided		
93	Education Amendments Act Title IX	Federal	Statute	Anti-discrimination under any education program or activity receiving Federal financial assistance	Yes	No - But relates to manner in which one or more agency deliverables is provided		
94	Proviso 1A.2	State	FY 2018-19 Proviso	Funds provided to develop instructional material and programs and to implement professional learning opportunities related to African-American history	No	Yes	Other service or product our agency must/may provide	Higher Education institutions may apply for a grant from the Department of Education to develop curriculum
95	Proviso 1A.6	State	FY 2018-19 Proviso	Specifies funding allocation by CHE to Teaching Fellows Program for the purpose of recruiting teachers	No	No - But relates to sources of funding for one or more agency deliverables		

96	Proviso 1A.7	State	FY 2018-19 Proviso	Specifies that appropriations for all 1A provisos be disbursed on a quarterly basis	No	No - But relates to sources of funding for one or more agency deliverables		
97	Proviso 1A.38	State	FY 2018-19 Proviso	Specifies that institutions may provide a tuition waiver for one three-hour course for public school teachers who serve as supervisors for full-time students completing education degree	Yes	Yes	Other service or product our agency must/may provide	Tuition waivers
98	Proviso 1A.40	State	FY 2018-19 Proviso	STEM centers that provide professional development and science programming to teachers and students are to be included in the state's STEM strategic plan	Yes	No - But relates to sources of funding for one or more agency deliverables		
99	Proviso 1A.47	State	FY 2018-19 Proviso	Specifies a periodic evaluation of any institution currently hosting a Teaching Fellows program	Yes	Yes	Other service or product our agency must/may provide	Appropriate evaluative documents requested by the Center for Educator Recruitment, Retention and Advancement
100	Proviso 1A.55	State	FY 2018-19 Proviso	Directs CERRA to develop educational, professional development and incentives and to publish eligibility criteria for higher ed institutions to provide services to support rural teacher	Yes	Yes	Other service or product our agency must/may provide	Educational services
101	Proviso 3.1	State	FY 2018-19 Proviso	Requires state agencies receiving lottery funds develop and implement procedures to monitor expenditures of the funds	No	Yes	Report our agency must/may provide	
102	Proviso 3.4	State	FY 2018-19 Proviso	All institutions of higher education receiving lottery funds must collect and retain the SUNS number of students that was assigned in high school.	Yes	Yes	Report our agency must/may provide	
103	Proviso 3.6	State	FY 2018-19 Proviso	States appropriated Lottery funding and allocations to institutions of higher education	No	Yes	Other service or product our agency must/may provide	Technology repair and maintenance
104	Proviso 11.3	State	FY 2018-19 Proviso	Requires higher ed institutions to cooperate with CHE in providing service for the GEAR-UP program	Yes	Yes	Other service or product our agency must/may provide	Teacher ed programs to reach disadvantaged middle school students
105	Proviso 11.4	State	FY 2018-19 Proviso	Creates an executive committee for EPSCoR with representation from research institutions and four-year teaching universities	No	Yes	Board, commission, or committee on which someone from our agency must/may serve	
106	Proviso 11.7	State	FY 2018-19 Proviso	Specifies an in-state tuition rate for military and veterans who participate in the Troop to Teachers program	Yes	Yes	Other service or product our agency must/may provide	Business/Accounting services
107	Proviso 11.8	State	FY 2018-19 Proviso	Additional need-based funding provided to foster youth attending higher educational institutions	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
108	Proviso 11.9	State	FY 2018-19 Proviso	Waives the age restriction for children of certain war veterans to be admitted to higher education with free tuition	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
109	Proviso 11.10	State	FY 2018-19 Proviso	Mandates that institutions certify that students are meeting all requirements for their declared major and are eligible programs making progress toward completion if they are	Yes	Yes	Report our agency must/may provide	
110	Proviso 11.12	State	FY 2018-19 Proviso	Require that students with disabilities use all other sources of funding before college transition need-based grants are provided	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
111	Proviso 11.13	State	FY 2018-19 Proviso	Authorizes the use of Palmetto Fellows and LIFE scholarship awards in the summer	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
112	Proviso 11.14	State	FY 2018-19 Proviso	Requirement that requests for full-time equivalent positions be covered by sufficient revenue to fund the salary, fringe, future pay increases, and health insurance adjustments	No	No - But relates to manner in which one or more agency deliverables is provided		
113	Proviso 11.15	State	FY 2018-19 Proviso	Requirement to report to the Commission on Higher Education metrics associated with out of state abatements and fee waivers	Yes	Yes	Report our agency must/may provide	
114	Proviso 11.16	State	FY 2018-19 Proviso	Requirement to report on institutional debt to the Chariman of the Senate Finance Committee, the Chairman of the House Ways and Means Committee and the Commission on	Yes	Yes	Report our agency must/may provide	
115	Proviso 11.17	State	FY 2018-19 Proviso	Requires a logitudinal report from CHE showing 5 year trends in tuition and fees for public colleges and universities in the State and for all SREB states during the same time period	Yes	Yes	Report our agency must/may provide	
116	Proviso 11.19	State	FY 2016-17 Proviso	Authorizes the use of Palmetto Fellows and LIFE scholarship awards in the summer	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
117	Proviso 11.21	State	FY 2018-19 Proviso	Requires that all institutions take into consideration the definition of anti-Semitism when reviewing, investigating and determining if conduct on campus is in violation of anti-	No	Yes	Other service or product our agency must/may provide	Judicial reviews of conduct
118	Proviso 11.25	State	FY 2016-17 Proviso	Requirement that requests for full-time equivalent positions be covered by sufficient revenue to fund the salary, fringe, future pay increases, and health insurance adjustments	No	No - But relates to manner in which one or more agency deliverables is provided		
119	Proviso 11.29	State	FY 2016-17 Proviso	Requirement to report to the Commission on Higher Education metrics associated with out of state abatements and fee waivers	Yes	Yes	Report our agency must/may provide	
120	Proviso 11.30	State	FY 2016-17 Proviso	Requirement to report on institutional debt to the Chariman of the Senate Finance Committee, the Chairman of the House Ways and Means Committee and the Commission on	Yes	Yes	Report our agency must/may provide	
121	Proviso 11.42	State	FY 2016-17 Proviso	Authorizes the reimbursement of loss tuition associated with differential charges to out-of-state veteran students	Yes	No - But relates to sources of funding for one or more agency deliverables		

122	Proviso 61.2	State	FY 2018-19 Proviso	Restricts the use of appropriate funds for Defence of Indigents as compensation to any state employee providing services	Yes	No - But relates to sources of funding for one or more agency deliverables	
123	Proviso 83.6	State	FY 2018-19 Proviso	Requires state agencies to enter into data sharing agreements with the Department of Employment and Workforce to track employment training outcomes	Yes	Yes	Report our agency must/may provide
124	Proviso 91.25	State	FY 2018-19 Proviso	Requires the immediate furnishing of any information related to the institution when requested by the President Pro Tempore of the Senate or the Speaker of the House of	Yes	Yes	Report our agency must/may provide
125	Proviso 93.14	State	FY 2018-19 Proviso	Requires that the conditions and amount of supplemental pay made to CEO of a college or university be set by the Board of Trustees and be reported to the Department of	Yes	Yes	Report our agency must/may provide
126	Proviso 93.15	State	FY 2018-19 Proviso	Limits compensation incrases to classified and unclassified employees to the ratio of that the employee's base salary is paid from appropriated funds	Yes	Yes	Other service or product our agency must/may provide HR / Payroll services
127	Proviso 93.17	State	FY 2018-19 Proviso	Permits employes who are serving on active military service as a result of an emergency or conflict to use a specified amount of annual leave and up to 90 days of sick leave as if it were	Yes	Yes	Other service or product our agency must/may provide HR / Payroll services
128	Proviso 93.20	State	FY 2018-19 Proviso	Requires institutions to provide evidence when requested that cyber security policies and standards meet or exceed those set by the state	No	Yes	Report our agency must/may provide
129	Proviso 93.21	State	FY 2018-19 Proviso	Specifies when holidays are to be observed when they fall on a Saturday or Sunday. Directs the payment of any bills or promissory notes that fall due on observed holidays to be payable on	No	Yes	Other service or product our agency must/may provide Business/Accounting services
130	Proviso 97.2	State	FY 2018-19 Proviso	Requires agencies to follow accounting policy directives issued by the State Comptroller General in conformance with Generally Accepted Accounting Principles (GAAP)	No	Yes	Other service or product our agency must/may provide Business/Accounting services
131	Proviso 98.8	State	FY 2018-19 Proviso	Restricts new enrollments into the SC tuition prepayment program for the year and limits the tuition increase for students in the prepayment program to 7% of the tuition and fee level of	Yes	Yes	Other service or product our agency must/may provide Financial Aid and Business/Accounting services
132	Proviso 102.5	State	FY 2018-19 Proviso	Authorizes state agencies such as institutions of higher education to provide services to the Revenue and Fiscal Affairs Office in an effort to promote efficient and economical operations	Yes	Yes	Other service or product our agency must/may provide Business/Accounting services
133	Proviso 104.2	State	FY 2016-17 Proviso	Authorizes the State Fiscal Accountability Authority to remove any permanent position in a state agency that remains vacant for more than 12 months	No	No - But relates to manner in which one or more agency deliverables is provided	
134	Proviso 104.9	State	FY 2018-19 Proviso	Limits the salary of agency heads to rates established by the Agency Head Salary Commission and mandates the State Fiscal Accounting Authority to conduct a study of agency head and technical college president comprensitaion every 4 years with the costs of the study being	No	No - Does not relate directly to any agency deliverables	
135	Proviso 105.1	State	FY 2018-19 Proviso	Requires that the costs of an annual audit of federal funds received contracted to a nationally recognized CPA firm be covered in equitable portion by each state agency	No	Yes	Distribute funding to another entity
136	Proviso 108.6	State	FY 2018-19 Proviso	Specifies an employer premium increase of 7.4% and a subscriber increase of 0% for the State Health plan and authorizes the Public Employee Benefit Authority to adjust the plan and	Yes	Yes	Other service or product our agency must/may provide HR and Business/Accounting services
137	Proviso 117.5	State	FY 2018-19 Proviso	Mandates all state agencies to provide a list of their employees who are competent to serve as court examiners to the Judicial Department and for courts to use state employees	No	Yes	Report our agency must/may provide
138	Proviso 117.8	State	FY 2018-19 Proviso	Requires the remittance of all revenues and income collected, except fees received as tuition, matriculation and registration, to the State Treasurer. Requires that fees levied to be used to	No	Yes	Other service or product our agency must/may provide Business/Accounting services
139	Proviso 117.9	State	FY 2018-19 Proviso	Authorizes the transfer of appropriations within programs and within the agency with notification to the Executive Budget Office and Comptroller General. Limits transfer to not	No	Yes	Report our agency must/may provide
140	Proviso 117.11	State	FY 2018-19 Proviso	Directs the fixation of student fees applicable to student housing, dining halls, health services, parking, and personal subsistence by the appropriate Board of Trustees	No	No - But relates to sources of funding for one or more agency deliverables	
141	Proviso 117.13	State	FY 2018-19 Proviso	Requires State Agencies to report filled vacant positions broken out by race and gender by October 31st to the State Human Affairs Commission.	No	Yes	Report our agency must/may provide
142	Proviso 117.14	State	FY 2018-19 Proviso	Authorizes the Executive Budget Office to monitor FTE employee positions at state agencies and to reduce the number of authorized positions when agencies are carry an excess of	No	Yes	Report our agency must/may provide
143	Proviso 117.15	State	FY 2018-19 Proviso	Provides for a housing allowance to presidents of state institutions of higher learning and establishes compensation restrictions	No	Yes	Other service or product our agency must/may provide Business/Accounting services
144	Proviso 117.20	State	FY 2018-19 Proviso	Establishes conditions and rates for reimbursement of travel and subsistence expenses for state employes and relocation expenses for new employes	No	Yes	Other service or product our agency must/may provide Business/Accounting services
145	Proviso 117.21	State	FY 2018-19 Proviso	Requires that institutions that provide appropriate funds to another organization collect a report that includes an accounting of how the funds were spent and the outcome measures	No	Yes	Report our agency must/may provide
146	Proviso 117.23	State	FY 2018-19 Proviso	Authorizes the carrying forward of unspent general fund appropriations from the prior fiscal year to the current fiscal year. Limits the carry forward to a maximum of 10% of the original general fund.	No	No - But relates to sources of funding for one or more agency deliverables	
147	Proviso 117.25	State	FY 2018-19 Proviso	Requires agencies to first consider contracting for services or purchasing goods and services through the Department of Corrections Prison Industries Program when procuring goods and	No	Yes	Other service or product our agency must/may provide Procurement Services
148	Proviso 117.26	State	FY 2018-19 Proviso	Mandates the reporting of the top 10%, not to exceed 25 employees who have incurred travel expences along with a brief summary of the type of travel incurred	No	Yes	Report our agency must/may provide
149	Proviso 117.28	State	FY 2018-19 Proviso	Requires institutions that operate a day-care center charge fees comparable to those charged by private entities and to not set lower rates for faculty, staff, or students of the institution	Yes	Yes	Other service or product our agency must/may provide Business/Accounting services

150	Proviso 117.29	State	FY 2018-19 Proviso	Requirement to identify key program area descriptions and expenditures and to link these to key financial and performance measures in an Annual State Accountability Report	No	Yes	Report our agency must/may provide	
151	Proviso 117.30	State	FY 2018-19 Proviso	Allows for the collection of service charges to cover costs associated with processing and collecting of unpaid balances due to dishonored instruments or electronic payments.	No	Yes	Other service or product our agency must/may provide	Business/Accounting services
152	Proviso 117.34	State	FY 2018-19 Proviso	Mandates the reporting of outstanding amounts due to an institution and methods used to collect that debt	No	Yes	Report our agency must/may provide	
153	Proviso 111.41	State	FY 2018-19 Proviso	Mandates agencies to purchase of recycled steel when it can be acquired at a competitively reasonable price	No	No - Does not relate directly to any agency deliverables		
154	Proviso 117.42	State	FY 2018-19 Proviso	Authorizes the waiver of all provisions tha require additional general fund appropriations except those specified for LIFE and Palmetto Fellows Scholarships	No	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
155	Proviso 117.45	State	FY 2018-19 Proviso	Provides an exception for universities and colleges to a provision preventing an increase in parking fees	No	Yes	Other service or product our agency must/may provide	Parking servi ces and Business/Accounting services
156	Proviso 117.47	State	FY 2018-19 Proviso	Authorizes the use of insurance reimbursement to offset expenses related to a claim, permitting the funds to be retained, expended and carried forward	No	Yes	Other service or product our agency must/may provide	HR and Business/Accounting services
157	Proviso 117.48	State	FY 2018-19 Proviso	Requires all state agencies to furnish to the Human Resources Division an organizational chart showing all authorized positions, class title, class code, position number and indications as to	No	Yes	Report our agency must/may provide	
158	Proviso 117.50	State	FY 2018-19 Proviso	Mandates that state agencies actively pursue cost savings through collaborative efforts and where feasible to combine administrative support functions to maximize efficiency and effectiveness.	No	No - But relates to manner in which one or more agency deliverables is provided		
159	Proviso 117.55	State	FY 2018-19 Proviso	Permits state agencies to spend state, federal, and other sources of revenue to provide lump sum bonuses, not to exceed \$3,000 per year. Limits bonuses to employees earning under	No	Yes	Other service or product our agency must/may provide	HR and Business/Accounting services
160	Proviso 117.58	State	FY 2018-19 Proviso	Requires the submission of annual audited financial statements to the State Auditor's Office	No	Yes	Report our agency must/may provide	
161	Proviso 117.65	State	FY 2018-19 Proviso	Authorizes the use of state, federal and other sources of revenue to provide lump sum bonuses to recruit or retain workers in critical needs jobs. Bonuses cannot exceed \$10,000 per	Yes	Yes	Other service or product our agency must/may provide	HR and Business/Accounting services
162	Proviso 117.68	State	FY 2018-19 Proviso	Authorizes agency heads to institute voluntary employee furlough programs of not more than 90 days per fiscal year	No	Yes	Other service or product our agency must/may provide	HR and Business/Accounting services
163	Proviso 117.70	State	FY 2018-19 Proviso	Mandates compliance with anitdiscrimination laws in the event of a reduction in force	No	Yes	Other service or product our agency must/may provide	HR and Business/Accounting services
164	Proviso 117.71	State	FY 2018-19 Proviso	Requires that the agency head take 5 days furlough in the current fiscal year in the event of a reduction in force.	No	Yes	Other service or product our agency must/may provide	HR and Business/Accounting services
165	Proviso 117.72	State	FY 2018-19 Proviso	Waives the requirement to submit printed copies of reports mandated by Sections 2-47-40, 2-47-50, and 59-103-110 of the 1976 Code of Laws and to submit documents electronically.	No	Yes	Report our agency must/may provide	
166	Proviso 117.74	State	FY 2018-19 Proviso	Requires that a report be made available to the public on the institution's website showing aggregate aounts of fines and fees that were charge and collected in the prior fiscal year	No	Yes	Report our agency must/may provide	
167	Proviso 117.75	State	FY 2018-19 Proviso	Requires mandatory furloughs and establishes guidelines for implementation in the event general funds appropriated to a state agency are less than the general funds appropriated for the agency in the prior fiscal year. The requirement includes situations where there is a midyear across-the-board reduction	No	No - But relates to manner in which one or more agency deliverables is provided		
168	Proviso 117.76	State	FY 2018-19 Proviso	Establishes guidelines for implementation of furloughs in the event general funds appropriated to a state agency are less than the general funds appropriated for the agency in	No	Yes	Other service or product our agency must/may provide	HR and Business/Accounting services
169	Proviso 117.77	State	FY 2018-19 Proviso	Requires that state agencies realize a cost savings of at least 25% in the aggregate when managing positions that become vacant due to retirements. Requires agencies to review	No	Yes	Other service or product our agency must/may provide	HR and Business/Accounting services
170	Proviso 117.80	State	FY 2018-19 Proviso	Prevents state agencies from dismissing, suspending, demoting, or reducing the compensation of an employee solely because of sworn testimony regarding alleged	No	Yes	Other service or product our agency must/may provide	HR / Payroll services
171	Proviso 117.81	State	FY 2018-19 Proviso	Mandates that state agencies operate within approved limits and to avoid operating deficits for the fiscal year.	No	Yes	Other service or product our agency must/may provide	Business/Accounting services
172	Proviso 117.84	State	FY 2018-19 Proviso	Requires state agencies to provide a link online to monthly reports containing substantially all information contained in the monthly state procurement card statements. Stipulates what	No	Yes	Report our agency must/may provide	
173	Proviso 117.85	State	FY 2018-19 Proviso	Requires tht any proposal or regulation that levies or incrases a fee, fine or that otherwise generates revenue be titled to indicate the fee, fine or revenue source	No	No - But relates to manner in which one or more agency deliverables is provided		
174	Proviso 117.88	State	FY 2018-19 Proviso	Requires state agencies to pay from recovered monies the cost associated with the State Fiscal Accountability Authority contracting with firms to conduct recovery audits of payments made by state agencies to vendors for good and services.	No	No - But relates to manner in which one or more agency deliverables is provided		



175	Proviso 117.91	State	FY 2018-19 Proviso	In the event of a base reduction, agencies are to first institute payroll management strategies such as furloughs, employee compensation reduction and hiring freezes; followed by eliminating administrative overhead costs; and as a last resort, reducing programmatic funding	No		No - But relates to manner in which one or more agency deliverables is provided	
176	Proviso 117.92	State	FY 2017-18 Proviso	Stipulates how to manage agency reductions in the event agencies are assessed a base reduction.	No	Yes	Other service or product our agency must/may provide	HR / Payroll services
177	Proviso 117.98	State	FY 2018-19 Proviso	Requires agencies to provide either a separate audit of federal expenditures or a schedule of all federal program expenditures to the Office of the State Auditor no later than August 15th	No	Yes	Report our agency must/may provide	
178	Proviso 117.101	State	FY 2018-19 Proviso	Allows higher education institutions to use state aircraft for the purpose of athletic recruitment provide the institution fully reimburses all costs using non-general funds.	No		No - But relates to sources of funding for one or more agency deliverables	
179	Proviso 117.102	State	FY 2017-18 Proviso	Allows higher education institutions to use state aircraft for the purpose of athletic recruitment provide the institution fully reimburses all costs using non-general funds.	No		No - But relates to sources of funding for one or more agency deliverables	
180	Proviso 117.05	State	FY 2018-19 Proviso	Mandates the conditions and details of disclosure of any breach of security of data systems.	Yes	Yes	Report our agency must/may provide	
181	Proviso 117.106	State	FY 2017-18 Proviso	Mandates the conditions and details of disclosure of any breach of security of data systems.	Yes	Yes	Report our agency must/may provide	
182	Proviso 117.112	State	FY 2018-19 Proviso	Mandates all state agencies to submit an information technology plan and an information security plan to the Department of Administration by August 1st of the fiscal year and to	No	Yes	Report our agency must/may provide	
183	Proviso 117.113	State	FY 2017-18 Proviso	Mandates all state agencies to submit an information technology plan and an information security plan to the Department of Administration by August 1st of the fiscal year and to	No	Yes	Report our agency must/may provide	
184	Proviso 117.122	State	FY 2018-19 Proviso	Allowance for state employees to donate annual or sick leave to specific state employees in the event of a medical emergency rather than to a leave pool account. Establishes conditions	No	Yes	Other service or product our agency must/may provide	HR / Payroll services
185	Proviso 117.124	State	FY 2017-18 Proviso	Allowance for state employees to donate annual or sick leave to specific state employees in the event of a medical emergency rather than to a leave pool account. Establishes conditions	No	Yes	Other service or product our agency must/may provide	HR / Payroll services
186	Proviso 117.131	State	FY 2016-17 Proviso	Authorizes funds allocated for proviso 118.16 of Act 286 of 2014 be redirected for the purpose of energy efficiency repair and maintenance	No		No - But relates to sources of funding for one or more agency deliverables	
187	Proviso 117.148	State	FY 2018-19 Proviso	Directs the Department of Administration (DOA) to implement updated policies to protect mobile technologies such as cellular phone, tablets and laptops and to consolidate all existing protection plans in effect at state agencies. The DOA is to implement a statewide contract for protecting all state owned mobile devices.	No		No - But relates to manner in which one or more agency deliverables is provided	
188	Proviso 117.153	State	FY 2018-19 Proviso	Directs state agencies to employ guidelines established by the State Fiscal Authority for contracts exceeding \$50,000 in which the agency takes into consideration a prospective	No	Yes	Other service or product our agency must/may provide	Procurement Services
189	Proviso 117.155	State	FY 2018-19 Proviso	Specifies the creation of a SC Industry, Workforce and Education Data Warehouse and oversight committee to link industry, workforce and education data. Procedures shall be developed for the sharing of personal information currently held by state agencies.	Yes	Yes	Board, commission, or committee on which someone from our agency must/may serve	
190	Proviso 118.1	State	FY 2018-19 Proviso	Mandates that state agencies submit all fiscal documents and electronic workflow for accounts payable transactions to the Office of Comptroller General by July 12, 2019 for the	No	Yes	Report our agency must/may provide	
191	Proviso 118.6	State	FY 2018-19 Proviso	Prohibits institutions from using general appropriated funds to compensate employees engaged in lobbying on behalf of the institution or from using state funds to enter into contracts for lobbying services	No		No - But relates to manner in which one or more agency deliverables is provided	

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Customer Template

Divisions or Major Programs	Description	Service/Product Provided to Customers	Customer Segments	<u>Specify only for the following Segments:</u> (1) Industry: Name; (2) Professional Organization: Name; (3) Public; Demographics.
Academic Affairs	Comprised of all members of the USC Union faculty organization	Instruction and academic advising for students in pursuit of Associate Degrees, as well as disability services for students	General Public	Age: 17 and older Gender: All Economic Requirements: All incomes Other Required Conditions: Student demographics include new freshmen, continuing, and non-degree students, as well as other more specialized and limited enrollment categories such as transient students.
Palmetto College	Coordinates services for student enrolled in Palmetto Programs	Advisement for students in pursuit of a Bachelors Degree through Palmetto Programs	General Public	Age: 17 and older Gender: All Economic Requirements: All incomes Other Required Conditions: Student demographics include transfer and continuing students looking to obtain a Bachelors Degree
Dual Enrollment	Coordinates services between Academic Divisions and SC high schools for educational credit	Dual enrollment provides opportunities for eligible high school students to earn college credit while taking courses that also count toward high school graduation requirements	School Districts	Age: 16-19 Gender: All Economic Requirements: All incomes Other Required Conditions: Students must be enrolled in SC high schools
Admissions	Enrollment services	Provides assistance to students and parents in admissions and registration	General Public	Age: 16 and older Gender: All Economic Requirements: All incomes
Financial Aid	Financial Aid Services	Provides assistance to students and parents with the financial aid process	General Public	Age: 16 and older Gender: All Economic Requirements: All incomes
Student Affairs	Services in support of student life	Provides co-curricular activities, from sports to clubs to special programs to both enrich and enhance students' collegiate experience	General Public	Age: 16 and older Gender: All Economic Requirements: All incomes Other Required Conditions: Students must be enrolled at USC Union
Business Affairs	Services in support of student accounts	Receives tuition payments and disburses all financial aid	General Public	Age: 16 and older Gender: All Economic Requirements: All incomes
Campus Bookstore	On campus facility selling textbooks and supplies to students, as well as USC Union apparel to students and community	Affordable textbooks and supplies for classes	General Public	Age: All Gender: All Economic Requirements: All incomes Other Required Conditions: Open to the public
Academic Success Center	Tutoring services and support to help USC Union students attain academic success	Provides students with a variety of resources to support their academic pursuits, including one-on-one tutoring, computer assisted instruction (CAI), instructional video tapes, supplementary handbooks and texts, and workbooks	General Public	Age: 16 and older Gender: All Economic Requirements: All incomes Other Required Conditions: Students must be enrolled at USCL

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**Partner Template**

Name of Partner Entity	Type of Partner Entity	Description of Partnership	Associated Goal(s)
USC Aiken	Higher Education Institute	Pacer Pathway Program: An invitation-only, one year residential program offered jointly by the University of South Carolina Aiken and University of South Carolina Union. It provides first-time college students with structure and comprehensive support from both institutions; it offers affordability, access, academic support, and the eventual opportunity to enroll at USC Aiken.	Education, Training, and Human Development
Union County High School	K-12 Education Institute	Partnership to provide dual-enrollment coursework to qualifying high school students	Education, Training, and Human Development
Union Christian Day School	K-12 Education Institute	Partnership to provide dual-enrollment coursework to qualifying high school students	Education, Training, and Human Development
Laurens Dist 55 & 56 High School	K-12 Education Institute	Partnership to provide dual-enrollment coursework to qualifying high school students	Education, Training, and Human Development
Broome High School	K-12 Education Institute	Partnership to provide dual-enrollment coursework to qualifying high school students	Education, Training, and Human Development
Camden Military Academy	K-12 Education Institute	Partnership to provide dual-enrollment coursework to qualifying high school students	Education, Training, and Human Development
Dorman High School	K-12 Education Institute	Partnership to provide dual-enrollment coursework to qualifying high school students	Education, Training, and Human Development
Gray Collegiate Academy	K-12 Education Institute	Partnership to provide dual-enrollment coursework to qualifying high school students	Education, Training, and Human Development
Greenville County Schools	K-12 Education Institute	Partnership to provide dual-enrollment coursework to qualifying high school students	Education, Training, and Human Development
Union County Economic Development Board	Non-Governmental Organization	USC Union serves on the Board for Economic Development and works with them in bringing new industries into the area	Public Infrastructure and Economic Development
Rotary Club of Union	Non-Governmental Organization	Partnership with USC Union SGA to sponsor community outreach such as the "Little Free Library" and "Rotaract" club.	Healthy and Safe Families
Laurens County	Local Government	Provides funding for the Laurens County Scholarship Program	Education, Training, and Human Development
Haemonetics	Private Business Organization	Provides funding for USC Union Athletic Department	Education, Training, and Human Development
Timken Foundation	Private Business Organization	Provides donations for facilities, most notably contributions for the development and construction of Patrons Park on campus	Public Infrastructure and Economic Development



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Report and External Review Template

Item	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	Current Fiscal Year: Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Method to Access the Report or Information from the Review
1	External Review and Report	Accountability Report	South Carolina Department of Administration, Executive Budget Office	State	Annually	09/15/2017	Report of the statutory compliance of each state agency	Campus, USC OIRA, State Websites <a href="http://www.ipr.sc.edu/effectiveness/state/">http://www.ipr.sc.edu/effectiveness/state/</a>
2	External Review and Report	Blueprint for Academic Excellence	USC Columbia, for submission to the Southern Association of Colleges and Schools	State	Annually	03/2017	Reports on dashboard performance indicators, including enrollment, retention, faculty, community engagement, etc.	Campus, USC OIRA websites <a href="https://www.sc.edu/about/system_and_campuses/palmetto_college/internal/faculty_and_staff/planning/">https://www.sc.edu/about/system_and_campuses/palmetto_college/internal/faculty_and_staff/planning/</a>
3	External Review and Report	CHE Placement 301 Report	Commission on Higher Education	State	Annually	7/1/2018	Report on progress of graduates one year after graduation	CHE
4	External Review and Report	Institutional Effectiveness Report	South Carolina Commission on Higher Education	State	Annually	10/20/2018	Report of Compliance for the Institution's Mission	CHE <a href="http://ipr.sc.edu/effectiveness/">http://ipr.sc.edu/effectiveness/</a>
5	External Review and Report	Annual Energy Consumption Report	SC Energy Office	State	Annually	09/15/2017	To verify progress made toward state energy conservation goals and to assist in statewide energy planning efforts, providing complete annual energy consumption data (including all sources of energy used in campus buildings)	SC Energy Office <a href="http://www.energy.sc.gov/edata">http://www.energy.sc.gov/edata</a>
6	External Review and Report	Campus Safety and Security Survey (Cley Act)	U. S. Department of Education	Federal	Annually	10/1/2017	Includes data on any items required by federal government related to crime, discipline, and safety. Typically data is mined from crime stats, Title IX, safety reports and various campus discipline authorities.	Student Right to Know - emailed to enrolled students
7	External Review and Report	IPEDS Academic Library Report Survey	National Center for Education Statistics	Federal	Annually	03/15/2018	A summary of print and electronic materials collections.	<a href="https://nces.ed.gov/ipeds/datacenter/InstitutionByName.aspx">https://nces.ed.gov/ipeds/datacenter/InstitutionByName.aspx</a>
8	External Review and Report	State Library Report	South Carolina State Library	State	Annually	1/15/2019	Summary of employee information, staffing, and print and electronic collections.	State Library
9	External Review and Report	SC OMB A-133 Reports	Elliott Davis Decosimo CPA	Outside Organization	Annually	06/30/2017	Reports required by Government Auditing Standards and the Uniform Guidance Contents	<a href="https://www.sc.edu/about/offices_and_divisions/controller/documents/usc_omb_circular_fy1617.pdf">https://www.sc.edu/about/offices_and_divisions/controller/documents/usc_omb_circular_fy1617.pdf</a>
10	External Review and Report	USC Cola & Regionals Financial Statements Audit	Elliott Davis Decosimo CPA	Outside Organization	Annually	06/30/2017	USC System Comprehensive Financial Statement	<a href="https://www.sc.edu/about/offices_and_divisions/controller/documents/usc_omp_annual_financial_report_fy1617.pdf">https://www.sc.edu/about/offices_and_divisions/controller/documents/usc_omp_annual_financial_report_fy1617.pdf</a>