

<b>AGENCY NAME:</b>	<b>University of South Carolina Sumter</b>		
<b>AGENCY CODE:</b>	<b>H39</b>	<b>SECTION:</b>	<b>20G</b>

**Fiscal Year 2019–2020  
Accountability Report**

**SUBMISSION FORM**

**AGENCY MISSION**

The Sumter regional Palmetto College campus is a branch campus of the University of South Carolina Columbia. Sumter 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. The Sumter regional Palmetto College campus offers a varied curriculum grounded in the liberal arts and focused on preparing students to continue their education in the University of South Carolina System and throughout life.

The Sumter regional Palmetto College campus recruits students prepared to succeed in completing a baccalaureate- level education. While the institution does not offer remedial instruction, it is nonetheless able to admit most students who apply due to the close working relationship between students and faculty. The Sumter regional Palmetto College campus was established to encourage higher education in the counties of Clarendon, Lee, Kershaw, Sumter, and Williamsburg. The original design of the institution incorporated a flexibility that has allowed changes in institutional capability with increasing educational demands of constituents.

Through classroom and laboratory instruction delivered in a variety of face-to-face and distance learning formats and modalities, the institution awards the Associate in Arts and Associate in Science degrees and provides for the completion of selected bachelor’s degrees on campus through cooperative agreements and delivery structures with other University of South Carolina System institutions. The Sumter regional Palmetto College campus also provides general education and upper division coursework applicable to baccalaureate degree programs offered through colleges and universities nationwide. In addition to academic coursework, the mission of the campus includes noncredit courses, seminars, and workshops made available to the community for cultural enrichment and professional development.

The traditions of cultural diversity and freedom of thought are valued at the Sumter regional Palmetto College campus. In a learning environment that develops respect for racial, geographical, intellectual, and economic diversity and an awareness of individual, societal, and global responsibilities, Sumter promotes courses, activities, and attitudes which influence the life of the mind in men and women and instill in them a thirst to continue learning throughout life.

The Sumter regional Palmetto College campus emphasizes the development of the whole person and especially seeks to foster in students the disciplines essential to an educated citizenry. Core competencies, including the ability to communicate through effective writing and articulate speech; computational and quantitative mastery;

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creative and critical thinking; and the duties of citizenship are strategically integrated within the curriculum. Classroom experiences, student activities, and physical education programs also provide opportunities for cultural enrichment, leadership development, intellectual growth and interpersonal relationships, all contributing to a sense of self-reliance and a joy of learning.

[Approved by the Board of Trustees - October 11, 2019](#)

Next Board of Trustees Scheduled Review - January 2023

**AGENCY VISION**

In fulfilling the mission of the campus stated above in the USC Sumter Mission Statement, we look to the tenets of the USC System statement for the overarching vision for our mission to our campus' service area. USC Sumter aspires to be a leader among the university's Palmetto College campuses as a comprehensive learning center offering equal access to high-quality university programs and services. USC Sumter must be a dynamic, forward-looking, and proactive institution of higher learning that relates productively to its community and to the greater University of South Carolina. USC Sumter seeks to continuously enhance its intellectual environment and expand access to its academic programs.

Several years ago, the University Board of Trustees adopted Focus Carolina 2023 as its latest strategic plan. The plan was directly applicable to the Columbia campus of the USC System. USC Sumter, as a regional Palmetto College campus, is accredited as part of USC Columbia. Therefore, Palmetto College created a corollary Palmetto College 2023 plan which takes the goals of the USC Columbia plan and adapts them to represent how the Palmetto College campuses and programs best serve our unique stakeholders, thus fulfilling our role in the University System. The corresponding Palmetto College linking goals for this goal are: Educating future leaders and thinkers through affordable, flexible, and quality educational opportunities; Assembling and supporting a diverse world-class faculty dedicated to teaching, scholarship, and student success; Spurring creativity and innovation, including advanced educational opportunities responsive to regional community needs; Building inclusive and inspiring communities, on-campus and online and Promoting recognized institutional excellence.

Upon his arrival in summer, 2019, President Bob Caslen initiated a new strategic planning process to which Palmetto College representatives were actively engaged in formulating. Approved by the Board of Trustees in June 2020 and entitled *For South Carolina: A Path to Excellence*, this represents the goals, objectives and developing metrics to assure forward movement by the entire University system for the next five years. With the plan having just been introduced, the campus, as part of Palmetto College, is incorporating selected goals and objectives that closely align with the 2023 plan and will utilize the 2020-2021 academic year to fully align the plan's most applicable goals with those of the campus in like manner as we aligned the 2023 plans.

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Does the agency have any major or minor recommendations (internal or external) 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"/>

Is the agency in compliance with S.C. Code Ann. § 2-1-230, which requires submission of certain reports to the Legislative Services Agency for publication online and to the State Library? See also S.C. Code Ann. § 60-2-30.

	<b>Yes</b>	<b>No</b>
<b>REPORT SUBMISSION COMPLIANCE:</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Is the agency in compliance with various requirements to transfer its records, including electronic ones, to the Department of Archives and History? See the Public Records Act (S.C. Code Ann. § 30-1-10 through 30-1-180) and the South Carolina Uniform Electronic Transactions Act (S.C. Code Ann. § 26-6-10 through 26-10-210).

	<b>Yes</b>	<b>No</b>
<b>RECORDS MANAGEMENT COMPLIANCE:</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Is the agency in compliance with S.C. Code Ann. § 1-23-120(J), which requires an agency to conduct a formal review of its regulations every five years?

	<b>Yes</b>	<b>No</b>
<b>REGULATION REVIEW:</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

	<b><u>Name</u></b>	<b><u>Phone</u></b>	<b><u>Email</u></b>
<b>PRIMARY CONTACT:</b>	Dr. Michael Sonntag	803-938-3826	sonntagm@uscsumter.edu
<b>SECONDARY CONTACT:</b>	Mr. Chuck Wright	803-565-9539	wrightcw@uscsumter.ed

I have reviewed and approved the enclosed FY 2019–2020 Accountability Report, which is complete and accurate to the extent of my knowledge.

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**AGENCY DIRECTOR  
(SIGN AND DATE):** Signature on file

**(TYPE/PRINT NAME):** Dr. Michael Sonntag, Campus Dean

**BOARD/CMSN CHAIR  
(SIGN AND DATE):** Signature on file 9/9/2020

**(TYPE/PRINT NAME):** C. Dorn Smith III, M.D., Chairman, UofSC Board of Trustees

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

The University of South Carolina Sumter has a long history of providing higher education opportunities and intellectual leadership for the counties of Clarendon, Lee, Kershaw, Sumter, and Williamsburg. It provides innovative and inclusive curricular pathways focused on student success, nurturing critical thinking, civic engagement, and career development, while preparing students to continue their education throughout life.

As a regional Palmetto College campus, the University offers associate degrees in arts and science, while providing substantial local support for numerous baccalaureate degrees offered by four year colleges within the University of South Carolina system. It employs a teaching faculty and administrative staff of high quality, dedicated to excellence in instruction, scholarship, public and professional service, and creative endeavors, thus enriching classroom and life development experiences for its students.

For the upcoming 2020-2021 FY, mitigation of the Covid-19 pandemic will affect operational costs and organizational capacity in myriad ways, many of which are unpredictable. During this time USC Sumter is committed to maintaining fidelity to its institutional mission objectives. This can only be achieved through the dedicated work of staff, faculty, and administration at every level of the organization, nor can it be achieved without participation by students and all University stakeholders in cooperation with broader community stakeholders. Such mitigation work and cooperative planning and management must be both thorough and flexible without sacrificing any of the value or integrity expected of the University's mission.

The unpredictability of Covid-19 crisis also forces a realistic reassessment of certain quantitative measures associated with specific institutional objectives. Where appropriate, reassessment of targets of institutional metrics are reflected in Strategic Planning FY 2020-2021 portion of this report.

In addition, the Strategic Planning FY 2020-2021 portion of this report begins the process of aligning the State Enterprise Strategic Objectives of *Education Training and Human Development, Public Infrastructure and Economic Development, and Government and Citizens* that serve the needs of South Carolinians, with the new University of South Carolina strategic priorities reflected in the University President's Strategic Plan, [South Carolina: A Path to Excellence](#).

These includes a subset of strategic priorities in the plan intended to: 1) *attract, inspire, challenge and enable our students to become innovative thinkers and transformative leaders*; 2) *assemble and cultivate a world-class faculty and highly talented staff; harness the power, attributes and institutional diversity of the University System to enhance access, success and affordability for every eligible S.C. student*; and 3) *provide a sustainable campus infrastructure that supports academic excellence and preeminent student life*.

These strategic priorities will be pursued in FY 2020-2021 with objectives to: 1) *recruit, retain, and graduate high-achieving students*; 2) *integrate academic learning and student-life engagements; secure top talent*; 3) *empower, engage and retain faculty members*; 4) *support robust systemwide online/distance programs and courses*; 5) *develop efficient collaborative model for online/distance delivery*; and 6) *ensure efficient movement of people, good and traffic across the campus community*.

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**FY 2019-2020 Analysis**

Over the past several years, the University of South Carolina Sumter has maintained its commitment to excellence in pursuit of mission objectives as needs for organizational restructuring, addressing budgetary constraints, and faculty attrition presented as critical internal priorities.

This commitment to excellence and the effectiveness of restructured processes and increased personnel capacity in enrollment management, including the offices of admissions and recruitment, and financial aid, have occurred alongside greater institutional commitment to high quality full-time faculty hires directed toward meeting critical curricular needs, and extensive expansion of Tutoring Services. These changes, which themselves are continually assessed and readjusted where appropriate, have yielded tangible results in the areas of: 1) *enrollment and recruitment*; 2) *student success, transfer rates, and timely degree completion*; 3) *faculty excellence*; 4) *service and community engagement*; and 5) *sustainability of financial and organizational resources*.

USC Sumter has seen significant growth in overall headcount the past several years, from a low of 805 students in Fall of 2016 to 1,361 students in fall semester of 2019. Trends in enrollment of first-time full-time freshman have produced the highest 3-year trend in over 25 years. These trends reflect similar success in growth of applications, and admits, while maintaining commitment to quality admissions standards.

In terms of completion, official IPEDS graduation rates, or first-time full-time freshman students receiving degrees within 150% time of admission, have been trending consistently upward over this same timeframe. They reached a high of 31% with the 2016 first-time full-time freshman cohorts, a rate not seen in the past two decades. Meanwhile, and success rates, a measure of either graduation or transfer in 150% time, or persistence/retention at original institution 1 term past 150% time, have risen and continue to remain at significant highs, hitting a recent high of 71% for the fall 2016 first time full time freshman cohort.

Establishing a sustainable student recruitment and onboarding plan has been a top priority for the Enrollment Services group. Increased high school visits and enhanced follow-up communication plans have helped streamline the process for new students, moving prospects to enrollments in a quicker and more efficient manner. Utilization of the CRM, SMS texting, and e-mail and phone campaigns have also contributed to an increase in applicants, admits, and new enrollments.

In addition, the admissions processing unit has been reorganized to review and make decisions on applicant files in a more timely and efficient manner. This reorganization has led to significant increases in early admit decisions over the previous year.

The University of South Carolina is committed to attracting and admitting students who are likely to be successful and who will return to us for a second year (at least). The school offers a number of services and opportunities that are designed to aid in student retention. These efforts are directed both at the academic success of the students as well as their social and cultural development.

From the academic side, USC Sumter offers faculty-led academic advising. Faculty members are paired with students whose professed academic goals align with the training and interests of the faculty. This level of familiarity with both the programs and the students allow for more effective advising on the part of the advisor.

USC Sumter also offers tutoring services free of charge for students in the areas in which many students often struggle. These include, math, the sciences, foreign language, and writing among others. These services are

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centralized in the Anderson Library with regularly scheduled hours and appointment capability. The use of these services has been strong.

For at-risk students and those suffering from disabilities, USC Sumter has had a Trio program (OSP) operating on campus for many years. This federally funded program offers additional academic support for students who have met certain eligibility standards. Furthermore, USC Sumter has a dedicated Disability Services coordinator who can offer academic support services for students who have been diagnosed with any disability which impacts their learning.

Campus-wide campaigns through electronic and traditional communication channels have proven successful in promoting early next-term registration and providing effective ongoing follow-up for students who are not enrolled.

In sum, these new processes have helped enable upward trends on many key metrics used to assess and plan toward the University's strategic priorities and objectives.

**Educating future leaders and thinkers through affordable, flexible, and quality educational goals**

Along with the other regional Palmetto College campuses, USC Sumter continues to offer the lowest rates of tuition in the USC System. USC Sumter continues to waive and subsidize fees for military personnel as needed. USC Sumter granted approximately \$90,000 in private scholarship support over the 2019-2029 Fiscal Year.

Strategies and objectives aimed at the education of future leaders and thinkers focus on: measured growth in the enrollment and recruitment of a competitive and diverse student population; improvement of student retention, success, and timely graduation; high quality faculty and curricular offerings; and student leadership and service learning opportunities that engage the University's broader community of stakeholders. The University of South Carolina Sumter is committed to affordably providing students with flexible and quality access to a general educational background necessary to complete not just associate degrees and but also a baccalaureate degrees, and the opportunities to learn knowledge and skills needed for lifelong education and success.

Leaders at USC Sumter recognize the challenges facing students when their college path takes longer than needed or expected. This is particularly true of an institution like USC Sumter whose student population reflects large numbers of first-generation and low-income college students.

USC Sumter provides tutoring services free of charge for students in the areas in which many students often struggle, including math, the sciences, foreign language, and writing.

USC Sumter has long had a very successful Trio student Support Services program (OSP) operating on campus for many years. This federally funded program operates on a 5 year grant cycle, and funding for the next 5 years was effectively secured during FY 2019-2020. This program offers additional academic support for students who are categorized as at-risk students and those suffering from disabilities. USC Sumter has a dedicated Disability Services coordinator who can offer academic support services for students who have disabilities which potentially impact the opportunities for learning.

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**Assembling and supporting a diverse world-class faculty dedicated to teaching, scholarship, and student success**

USC Sumter seeks to provide students with a quality faculty capable of providing the variety of curriculum offerings and educational delivery modes needed to effect mission objectives.

With 251 first-time, full-time freshmen enrolling in Fall 2019, a world class faculty dedicated to teaching, scholarship, and student success is an essential component to meeting such objectives. USC Sumter continues to maintain a low student: faculty ratio of 14.1, ensuring students receive quality personalized attention and support. These efforts at ensuring a world class faculty and a low student: faculty ratio, are intricately intertwined with mission objectives associated with retention, student success and transfer, and timely degree completion.

USC Sumter continues to make tenure track hires in disciplinary areas that can make immediate contributions to critical curriculum need areas both at USC Sumter and for Palmetto Programs.

The University also continues to promote faculty participating in distributive education course offerings, professional development training programs, and new distributive education course development. Efforts continue to integrate our faculty advisement more fully with Palmetto College advisement processes and the Palmetto College Advisors Community of Practice. Faculty scholarship continues to be supported by ample institutional commitment to the resources needed for presentations at state, regional, national, and international peer academic conferences. Faculty are offered up to \$1,500 in travel costs each year to present research at academic conferences. Faculty are invited to take part in USC Sumter Seminar Series to present their work for feedback. Faculty are encouraged to apply for grants including Aspire, RISE, and USC Sumter Summer Stipend to support research projects. Faculty may apply for a course reduction to facilitate research. Faculty may apply for a sabbatical to facilitate research. Faculty performing research are honored each year at Faculty Scholarship Reception.

Faculty engagement in teaching, research, and service is central to each faculty member’s annual, and peer review processes and ultimately serve as the basis of their tenure and promotion decisions. Faculty are provided travel money, many Library resources, including access to USC Columbia holdings, and formal and informal links to institutions in Sumter including, the Sumter County Gallery of Art, the Sumter Little Theatre, the Sumter County Library, the Sumter County Museum, among others.

An endowed grant from the Korn Trust affords faculty from the Division of Arts & Letters funding for various cultural events and the annual sponsorship a public Seminar series. Internal stipends exist to sponsor faculty for summer research projects and initiatives. Active administrative and Faculty Organization leadership exists for the pursuit of RISE grants.

Four endowed Chairs support the exhibition of excellence by USC Sumter faculty: the McDavid Professorship of Business & Economics; the Williams-Brice-Edwards Professor of Social Science; the Julian T. Buxton Professor of Business Administration; and the R.J. “Chic” Mathis Professorship.



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**Spurring creativity and innovation, including advanced educational opportunities responsive to regional community demands**

As a regional Palmetto College campus, USC Sumter seeks achieve mission objectives by continually strengthening current relationships, and building new relationships, with community partners and stakeholders. Such service and community engagement are critical to not just the University’s academic mission but its larger mission to improve the economic output and quality of life for stakeholders in its service area.

Continued creativity and innovation in curricular offerings, course delivery mediums, and service learning opportunities, such as that associated with the Graduation with Leadership Distinction program, help sustain and increase patterns of retention, success and transfer, and timely graduation of both traditional and non-traditional students. In addition to academic coursework, University offerings includes non-credit courses, seminars, and workshops made available to the community for cultural enrichment and professional development.

While there are challenges involved in striking a balance between teaching, scholarship, and service at a campus institutionally organized as a teaching institution. The mission prioritizes teaching and places a demanding teaching load on full-time faculty. To ameliorate this, efforts are made to provide course load reductions and sabbaticals to enhance research productivity continue as resources and circumstances reasonably allow, and USC Sumter faculty continue to increase the quantity and quality of scholarly research.

**Building inclusive and inspiring communities, on campus and online**

USC Sumter strives to be a destination of choice for students residing in its services area, while attracting top faculty and staff from a variety of backgrounds, races, cultures, and creeds. To recruit and retain high-achieving and high-quality faculty, staff, and students, the University recognizes that the quality of life on the University campus must be welcoming, inclusive, and encouraging.

USC Sumter promotes a variety of cultural events along with clubs and organizations that include people from all walks of life. The clubs range from interest groups, political groups, leadership, social, professional, sport, religious, etc.

Student experiences with clubs and organizations build networks spanning beyond peer groups and the classroom to include a broader range of activity with faculty, staff, and external University stakeholders. Extra-curricular activities facilitate exposure to situations enabling growth in intrapersonal skills and team building. Such activities provide situational contexts broadening social networks to ameliorate daily interactions on campus and during planned events. Thus, such activities channel a camaraderie among diverse stakeholders into a sustainable campus community.

The OSP program annual participates the Student Leadership & Diversity Conference at on the USC Columbia campus and provides funds for wide variety of students to attend the SC Day at the State House. Student Life promotes and holds social mixers for students, staff and faculty designed to engage extra and co-curricular activities, and a campus “community” of peers.

We continued our annual Martin Luther King Day Walk with the campus community and other Sumter community stakeholders. We hold poetry readings and faculty seminars associated with topics extending to inclusivity and barriers to inclusivity. We host a Student Leadership Conference in May of 2019 involving participants in the Graduation with Leadership Distinction program and our Early College program.

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There are more than a half dozen very clubs/organizations on campus that are very active. The University Ambassadors organization continues to grow and transition students into the Graduation with Leadership Distinction program.

By necessity, online coursework and interactivity for the upcoming year will grow exponentially. But in general context, both growth in online Palmetto College opportunities and online USC Sumter course offering have become increasing critical to mission objectives. While usage of social media platform has become instrumental to everything from recruitment and marketing, to guiding peer affinity communities among University stakeholders.

**Promoting recognized institutional excellence**

Niche, a website that helps students discover the schools and neighborhoods that are right for them, released its 2020 College Rankings. The University of South Carolina Sumter was named the #2 Best Community College in South Carolina and the #5 Best Community College in America. Niche analyzes 3,461 colleges to create rankings and Niche Grades for all aspects of campus life, including academics, student life and value. These rankings and grades are based on rigorous analysis of academic, admissions, financial and student life data from the U.S. Department of Education along with millions of reviews from students and alumni.

In the Spring of 2019, USC Sumter was again voted best college in Sumter for the 18th year in a row by Sumter Item Newspaper readers. More than 100,00 votes from the community were recorded for the 2019 Best of Sumter contest. The Sumter Item Newspaper reaches more than 150,000 unique users each month through print and digital products and is the primary media outlet for Sumter, Lee and Clarendon counties.

**Risk Assessment and Mitigation Strategies**

Increasing enrollment at USC Sumter continues to be a primary focus. The tuition differential between us and CCTC next door, as well as an unfortunate growing overlap in mission, is a significant challenge in recruiting students. We have grave concerns that the SC Technical College system is positioning itself to deliver bachelor’s degrees soon, marking the greatest over-reach and confusion of mission yet attempted by this major competitor. Many of the students we serve are first generation students who have little experience or understanding of the white-collar job market. They see the promises from CCTC of free tuition, lower admissions standards, and promises of a high paying technical job at a local plant as a better “deal” than a four-year time commitment, paying higher tuition, to get a job they don’t have much personal experience with or understanding of (e.g., middle-management, professional services, etc.). If CCTC begins to offer bachelor’s degrees, the differentiation between the two institutions will likely be completely lost on the students we serve.

Recruiting students in this climate of competition is difficult, but several things would help. We need to add campus housing to attract a talented student body from across the state to come here, see the careers that are available in Sumter, and to recognize that Sumter is quickly becoming a destination of choice for major employers. Additional tuition mitigation would help us compete with CCTC—we need to be able to offer the same free-tuition programs as CCTC does. Finally, improved facilities to provide state-of-the-art educational experiences would greatly help recruiting and educational efforts.

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**Data Entry Online Form**

USC Sumter responded “no” to the question in new data entry web form concerning manual entry of data. This question is intended to identify redundant data entry processes across state agencies. Based on training session consultation with the Performance and Accountability Manager for this report; along with internal consultation with colleagues in the Palmetto College system, and the University of South Carolina Office of Institutional Research, Assessment, and Analytics, it was determined that the Palmetto College campuses data-entry systems are internal within the larger University of South Carolina system. None of our data-entry processes are duplicated by other state agencies in a manner the question seeks to identify. This includes the following:

- student data such as transcripts, admissions, enrollment, which is available across all USC system campuses through our Banner enterprise student data system
- employee data such as personnel actions, benefits and payroll processing, tax documents and time entry, which are managed system-wide through the university’s PeopleSoft HR/Payroll (HCM) system
- financial data such as employee travel, payment requests, procurement requisitions and accounts payable, etc., which are also managed through PeopleSoft Finance system

Data in the larger University of South Carolina system may move across agencies in the way this report requests, and those data-entry process will be addressed by the University of South Carolina Columbia.

USC Sumter  
Organizational Chart  
January 2020



	A	B	C	D	E	F	G	H	I	J	L	M	N	O	P	Q	R
1	Agency Name:	UNIVERSITY OF SOUTH CAROLINA - SUMTER															Fiscal Year 2019-2020
6		Accountability Report															
7	Agency Code:	H390	Section:														20G
8	Strategic Planning and Performance Measurement Template																
9	Statewide Enterprise Strategic Objective	Type	Item #			Description	2019-20			Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure				
10			Goal	Strategy	Measure		Base	Target	Actual								
11	Education, Training, and Human Development	G	1			Educating future leaders and thinkers through affordable, flexible, and quality educational goals											
12		S			1.1	Enrollment and Recruitment											
13		M			1.1.1	New Freshman Applicants	835	850	847	7/2/2019-7/1/2020	Institutional Research, internal	Fall Semester Data	Increase higher ed student opportunities: strong liberal arts foundation; structured classroom opportunities with real world applications; affordable degrees				
14		M			1.1.2	New Freshman Admits	442	500	475	7/2/2019-7/1/2020	Institutional Research, internal	Fall Semester Data	Increase higher ed student opportunities: strong liberal arts foundation; structured classroom opportunities with real world applications; affordable degrees				
15		M			1.1.3	Total Applicants	1621	1700	1884	7/2/2019-7/1/2020	Institutional Research, internal	Fall Semester Data	Increase higher ed student opportunities: strong liberal arts foundation; structured classroom opportunities with real world applications; affordable degrees				
16		M			1.1.4	Total Admits	1089	1100	1377	7/2/2019-7/1/2020	Institutional Research, internal	Fall Semester Data	Increase higher ed student opportunities: strong liberal arts foundation; structured classroom opportunities with real world applications; affordable degrees				
17		M			1.1.5	Frequency of USC Sumter Visitations to Targeted High Schools	281	300	247*	7/2/2019-7/1/2020	Institutional Research, internal	Fall and Spring data	Increase higher ed student opportunities: strong liberal arts foundation; structured classroom opportunities with real world applications; affordable degrees				
18		M			1.1.6	USC Sumter First Time Freshman Cohort	255	260	251	7/2/2019-7/1/2020	Institutional Research, Internal	Fall Semester OIRAA Freeze Data	Increase higher ed student opportunities: strong liberal arts foundation; structured classroom opportunities with real world applications; affordable degrees				
19		M			1.1.7	USC Sumter Total HDCT	1110	1200	1361	7/2/2019-7/1/2020	IPEDS & CHE	Fall Semester OIRAA Freeze Data	Increase higher ed student opportunities: strong liberal arts foundation; structured classroom opportunities with real world applications; affordable degrees				
20		M			1.1.8	Undergraduated Credit Hours Generated	12097	13000	12844	7/2/2019-7/1/2020	Institutional Research, internal	Fall Semester OIRAA Freeze Data	Increase higher ed student opportunities: strong liberal arts foundation; structured classroom opportunities with real world applications; affordable degrees				
21		M			1.1.9	Enrollees in USC Sumter facilitated Palmetto College baccalaureate degrees	42	50	52	7/2/2019-7/1/2020	Institutional Research, internal	Fall Semester Data	Increase higher ed student opportunities: strong liberal arts foundation; structured classroom opportunities with real world applications; affordable degrees				
22		M			1.1.10	Enrollees in USC Sumter facilitated Aiken Business baccalaureate degrees	19	20	15	7/2/2019-7/1/2020	Institutional Research, internal	Fall Semester Data	Increase higher ed student opportunities: strong liberal arts foundation; structured classroom opportunities with real world applications; affordable degrees				

	A	B	C	D	E	F	G	H	I	J	L	M	N	O	P	Q	R	
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10			Goal	Strategy	Measure		Base	Target	Actual									
23		S		1.2		<b>Retention, Success, and Completion</b>												
24		M			1.2.1	ACT Mean First Time Freshman	18	19	19	7/2/2019-7/1/2020	Institutional Research, internal	Fall Semester Data	Quality of student					
25		M			1.2.2	ACT Mean First Time Freshman	1022	1000	1010	7/2/2019-7/1/2020	Institutional Research, internal	Fall Semester Data	Quality of student					
26		M			1.2.3	First Time Full Time Freshman Retention	52%	60%	46%	7/2/2018-7/1/2019	IPEDS _ Reports One Year Behind	Fall to Fall Semester Data	Quality of mentorship/instruction					
27		M			1.2.4	First Time Full Time 150% Time Student Graduation Rates	29%	30%	31%	8/16/2015 - 8/15/2019	IPEDS _ Reports One Year Behind	Fall to 150% Time Semester Data	Quality of mentorship/instruction					
28		M			1.2.5	First Time Full time Freshman 150% Time Success Rates	70%	70%	71%	8/16/2015 - 12/15/2019	IPEDS _ Reports One Year Behind	Fall to 150% Time +1 Semester Data	Quality of mentorship/instruction					
29		M			1.2.6	Total Associate Degrees Awarded	144	150	153	7/2/2019-7/1/2020	Institutional Research, internal	FY: Summer-Fall-Spring Semester Data	Quality of mentorship/instruction					
30	Education, Training, and Human Development	G	2			<b>Assembling and supporting a diverse world-class faculty dedicated to teaching, scholarship, and student success.</b>												
31		S		2.1		<b>Faculty</b>												
32		M			2.1.1	New Full Time Faculty Hires	5	3	3	7/2/2019-7/1/2020	Institutional Research, internal	Fall and Spring Semester Data	Quality of instruction, research, and service					
33		-			2.1.2	Total Full Time Faculty	40	40	37	7/2/2019-7/1/2020	Institutional Research, internal	Fall Semester Data	Quality of instruction, research, and service					
34	Education, Training, and Human Development	G	3			<b>Spurring creativity and innovation, including advanced educational opportunities responsive to regional community demands.</b>												
35		S		3.1		<b>Curriculum</b>												
36		M			3.1.1	New Online Palmetto Course Development	0	2	0	7/2/2019-7/1/2020	Institutional Research, internal	Fall And Spring Semester Data	Expansion of higher ed opportunities and service; innovative educational offerings					
37		M			3.1.2	Total Palmetto College Course Offerings by USC Sumter Faculty	15	18	18	7/2/2019-7/1/2020	Institutional Research, internal	Fall and Spring Semester Data	Expansion of higher ed opportunities and service; innovative educational offerings					
38		M			3.1.3	Total USC Sumter Online Offerings	62	65	61	7/2/2019-7/1/2020	Institutional Research, internal	Fall and Spring Semester Data	Expansion of higher ed opportunities and service; innovative educational offerings					
39	Government and Citizens	G	4			<b>Building inclusive and inspiring communities, on campus and online.</b>												
40		S		4.1		<b>Service and Community Engagement</b>												
41		M			4.1.1	Frequency of Alumni Council Meeting (# annual)	12	15	12	7/2/2019-7/1/2020	Institutional Research, internal	Fall and Spring Semester Data	Opportunities for broader stakeholder service aligned with students, faculty, and staff					
42		M			4.1.2	Frequency of Campus Wide Alumni Association Events (# annual)	2	3	3	7/2/2019-7/1/2020	Institutional Research, internal	Fall and Spring Semester Data	Opportunities for broader stakeholder service aligned with students, faculty, and staff					
43		M			4.1.3	Number of Faculty and Staff Serving Local Community Voluntary Organizations	8	8	8	7/2/2019-7/1/2020	Institutional Research, internal	Fall and Spring Semester Data	Opportunities for broader stakeholder service aligned with students, faculty, and staff					
44	Public Infrastructure and Economic Development	G	5			<b>Promoting recognized institutional excellence</b>												
45		S		5.1		<b>Organizational and Financial Stability</b>												
46		M			5.1.1	Balance Budget	Yes	Yes	Yes	7/2/2019-7/1/2020	Institutional Research, internal	Fall and Spring Semester Data	Institutional sustainability					
47		M			5.1.2	Maintain 3 Months Operating Budget Surplus	Yes	Yes	Yes	7/2/2019-7/1/2020	Institutional Research, internal	Fall and Spring Semester Data	Institutional sustainability					
48		S		5.2		<b>Planning and Review</b>												

	A	B	C	D	E	F	G	H	I	J	L	M	N	O	P	Q	R
1	Agency Name:	UNIVERSITY OF SOUTH CAROLINA - SUMTER															Fiscal Year 2019-2020
6		Accountability Report															
7	Agency Code:	H390	Section:														20G
8	Strategic Planning and Performance Measurement Template																
9	Statewide Enterprise Strategic Objective	Type	Item #			Description	2019-20			Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure				
10			Goal	Strategy	Measure		Base	Target	Actual								
49		M			5.2.1	Number of Members of Palmetto Implementation Committee	4	4	4	7/2/2019-7/1/2020	Institutional Research, internal	Fall and Spring Semester Data	Planned, purposive efforts geared toward institutional sustainability and continual improvement				
50		M			5.2.2	Number of Members on Palmetto College Focus Carolina 2023 Strategic Planning Committee	2	2	2	7/2/2019-7/1/2021	Institutional Research, internal	Fall and Spring Semester Data	Planned, purposive efforts geared toward institutional sustainability and continual improvement				
51		M			5.2.3	Administration of Student Engagement Survey Measuring Student Engagement with their Studies, Academic Support Services, Peers, and other University Stakeholders**	Biannual N/A	Yes	No**	7/2/2019-7/1/2022	Institutional Research, internal	Spring Semester	Planned, purposive efforts geared toward institutional sustainability and continual improvement				
52		M			5.2.4	Administraton of Student Satisfaction Survey Measuring Satisfaction with Adminstrative Services**	Biannual N/A	Yes	No**	7/2/2019-7/1/2023	Institutional Research, internal	Spring Semester	Planned, purposive efforts geared toward institutional sustainability and continual improvement				
53		M			5.2.5	Long Range Planning Committee - Frequency of Meetings (# annual)	4	6	2	7/2/2019-7/1/2024	Institutional Research, internal	Fall and Spring Semester Data	Planned, purposive efforts geared toward institutional sustainability and continual improvement				
54		-				*Covid-19 ended these in March 2020, cutting out 97 planned vistations - without that necessity, target would have been met											
55		-				**Extensive paper driven surveys scheduled to adminster after Covid 19 shut down campus, thus had to be cancelled											
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1	Agency Name:	UNIVERSITY OF SOUTH CAROLINA - SUMTER																Fiscal Year 2019-2020
6		Accountability Report																
7	Agency Code:	H390	Section:	20G														
8	Strategic Planning and Performance Measurement Template																	
9	Statewide Enterprise Strategic Objective	Type	Item #			Description	2020-21			Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure					
10			Goal	Strategy	Measure		Base	Target	Actual									
11	Education, Training, and Human Development	G	1			Attract, inspire, challenge and enable our students to become innovative thinkers and transformative leaders												
12		S		1		Recruit, retain, and graduate high-achieving students												
13		M			1.1.1	New Freshman Applicants	847	800		7/2/2020-7-1-2021	Institutional Research, internal	Fall Semester Data Totals	Recruitment and Enrollment Planning and Management					
14		M			1.1.2	New Freshman Admits	475	450		7/2/2020-7-1-2021	Institutional Research, internal	Fall Semester Data Totals	Recruitment and Enrollment Planning and Management					
15		M			1.1.3	Total Applicants	1884	1800		7/2/2020-7-1-2021	Institutional Research, internal	Fall Semester Data Totals	Recruitment and Enrollment Planning and Management					
16		M			1.1.4	Total Admits	1377	1300		7/2/2020-7-1-2021	Institutional Research, internal	Fall Semester Data Totals	Recruitment and Enrollment Planning and Management					
17		M			1.1.6	First Time Full-Time Freshman Cohort Enrollment	251	230		7/2/2020-7-1-2021	CHE	Fall Semester Freeze Census Data	Recruitment and Enrollment Planning and Management					
18		M			1.1.7	Total Headcount Enrollemt	1361	1300		7/2/2020-7-1-2021	CHE	Fall Semester Freeze Census Data	Recruitment and Enrollment Planning and Management					
19		M			1.1.8	Freshman to Sophomore Retention	45%	50%		8/15/2019-8/15/2020	IPEDS	Fall Semester Freeze Census Data	Student Retention, Success, and Completion Planning and Management					
20		M			1.1.9	150% Time Success Rate	71%	65%		8/15/2017-12/15/2020	CHE	Fall Semester Freeze Census Data	Student Retention, Success, and Completion Planning and Management					
21		M			1.1.10	150% Time Graduation Rate	31%	25%		7/2/2020-7-1-2021	IPEDS	Fall Semester Freeze Census Data	Student Retention, Success, and Completion Planning and Management					
22		M			1.1.11	Total Associate Degree Recipients	153	130		7/2/2020-7-1-2021	Institutional Research, internal	Summer, Fall & Spring Semester Totals	Student Retention, Success, and Completion Planning and Management					
23		M			1.1.12	Total Graduate Recipients Graduating With Honors	19	15		7/2/2020-7-1-2021	Institutional Research, internal	Summer, Fall & Spring Semester Totals	Student Retention, Success, and Completion Planning and Management					
24		M			1.1.13	Total Graduate Recipients Graduating with High or Highest Honors	24	15		7/2/2020-7-1-2021	Institutional Research, internal	Summer, Fall & Spring Semester Totals	Student Retention, Success, and Completion Planning and Management					
25		M			1.1.14	Faculty to Student Ratio	14-1	<20-1		7/2/2020-7-1-2021	IPEDS	Fall Semester Freeze Census Data	Planning and Management for maximization of opportunities for student and faculty engagement					
26		M			1.1.15	Total Enrollees in USC Aiken Elementary and Early Education Cooperative Baccalaureate Degrees (New program as of Fall 2019)	2	20		7/2/2020-7-1-2021	IPEDS	Fall Semester Freeze Census Data	Student Retention, Success, and Completion Planning and Management					
27		S		2		Integrate Academic Learning and Student-Life Engagements												
28		M			1.2.1	Number of Graduates Earning Graduation with Leadership Distinction	28	20		7/2/2020-7-1-2021	Institutional Research, internal	Summer, Fall & Spring Semester Totals	Service - Planning and management of student service learning opportunities with a broad range of University stakeholders, and community leaders					
29		M			1.2.2	Occurrence of Leadership Training Retreat for the TRIO's Student Support Services Program Participants	1	1		7/2/2020-7-1-2021	Institutional Research, internal	Summer, Fall & Spring Semester Totals	Service - Planning and management of student service learning opportunities with a broad range of University stakeholders, and community leaders					



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	
1	Agency Name:	UNIVERSITY OF SOUTH CAROLINA - SUMTER																Fiscal Year 2019-2020	
6		Accountability Report																	
7	Agency Code:	H390	Section:			20G													
8	Strategic Planning and Performance Measurement Template																		
9	Statewide Enterprise Strategic Objective	Type	Item #			Description	2020-21			Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure						
10			Goal	Strategy	Measure		Base	Target	Actual										
30		M			1.2.3	Occurrence of Leadership Retreat for Graduation with Leadership Distinction Candidates	1	1		7/2/2020-7-1-2021	Institutional Research, internal	Summer, Fall & Spring Semester Totals	Service - Planning and management of student service learning opportunities with a broad range of University stakeholders, and community leaders						
31	Education, Training, and Human Development	G	2			Assemble and cultivate a world-class faculty and highly talented staff													
32		S		1		Secure top talent													
33		M			2.1.1	New full-time faculty hires	3	3		7/2/2020-7-1-2021	Institutional Research, internal	Summer, Fall & Spring Semester Totals	Sustainability of faculty excellence in teaching, research, and service						
34		S		2		Empower, engage and retain faculty members						Summer, Fall & Spring Semester Totals							
35		M			2.2.1	Total full-time faculty	37	37		7/2/2020-7-1-2021	Institutional Research, internal	Fall Semester Data Totals	Sustainability of faculty excellence in teaching, research, and service						
36	Public Infrastructure and Economic Development	G	3			Harness the power, attributes and institutional diversity of the University System to enhance access, success and affordability for every eligible S.C. student													
37		S		1		Support robust systemwide online/distance programs and courses													
38		M			3.1.1	Total Palmetto College Online Course Offerings Taught by USC Sumter Faculty	18	15		7/2/2020-7-1-2021	Institutional Research, internal	Summer, Fall & Spring Semester Totals	Planning and management for expansion of higher ed opportunities and service, and innovative educational offerings						
39		S		2		Develop efficient collaborative model for online/distance delivery													
40		M			3.2.1	Total USC Sumter Online Offerings	61	75		7/2/2020-7-1-2021	Institutional Research, internal	Summer, Fall & Spring Semester Totals	Planning and management for expansion of higher ed opportunities and service, and innovative educational offerings						
41	Government and Citizens	G	4			Provide a sustainable campus infrastructure that supports academic excellence and preeminent student life													
42		S		1		Ensure efficient movement of people, good and traffic across the campus community													
43		M			4.1.1	Maintain a Balanced Budget	Yes	Yes		7/2/2020-7-1-2021	Institutional Research, internal	FY Totals	Organization, Financial: Institutional stability planning and management						
44		M			4.1.2	Maintain 3 Months of Operating Budget Surplus	Yes	Yes		7/2/2020-7-1-2021	Institutional Research, internal	FY Totals	Organization, Financial: Institutional stability planning and management						
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Agency Name:		UNIVERSITY OF SOUTH CAROLINA - SUMTER				Fiscal Year 2019-2020				
Accountability Report										
Agency Code:		H390	Section:	20G	Program Template					
Program/Title	Purpose	FY 2019-20 Expenditures (Actual)				FY 2020-21 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.	\$ 3,112,404	\$ 2,065,012	\$ -	\$ 5,177,416	\$ 3,105,222	\$ 5,703,059	\$ -	\$ 8,808,281	1.1.1; 1.1.2; 1.1.3; 1.1.4; 1.1.5; 1.1.6; 1.1.7; 1.1.8; 1.1.9; 1.1.10; 1.1.11; 1.1.12; 1.1.13; 1.1.14; 1.1.15; 1.2.1; 1.2.2; 1.2.3; 2.1.1; 2.2.1; 3.1.1; 3.2.1; 4.1.1; 4.1.2
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.	\$ -	\$ 2,693,909	\$ 2,363,498	\$ 5,057,407	\$ -	\$ 2,823,422	\$ 2,156,397	\$ 4,979,819	1.1.1; 1.1.2; 1.1.3; 1.1.4; 1.1.5; 1.1.6; 1.1.7; 1.1.8; 1.1.9; 1.1.10; 1.1.11; 1.1.12; 1.1.13; 1.1.15; 2.1.1; 2.1.2; 4.1.1; 4.2.2
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.	\$ -	\$ 412,184	\$ -	\$ 412,184	\$ -	\$ 519,847	\$ -	\$ 519,847	4.1.1; 4.1.2
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	\$ 813,096	\$ 1,120,374	\$ 85,431	\$ 2,018,901	\$ 813,096	\$ 1,373,378	\$ 50,000	\$ 2,236,474	4.1.1; 4.1.2
					\$ -				\$ -	
	Total	\$ 3,925,500	\$ 6,291,479	\$ 2,448,929	\$ 12,665,908	\$ 3,918,318	\$ 10,419,706	\$ 2,206,397	\$ 16,544,421	



Agency Name: UNIVERSITY OF SOUTH CAROLINA - SUMTER

Fiscal Year 2019-2020

Accountability Report

Agency Code: H39 Section: 20G

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	Act No. 50 of the 1965 Session of the General Assembly (restructured in 1996)	State	Statute	Establishment (via restructuring) of the Mid-Carolina Commission for Higher Education. Grants authority over higher education for the following counties: Sumter, Lee and Colleton	Yes	Yes	Board, commission, or committee on which someone from our agency must/may serve	
2	Coronavirus Aid, Relief, and Economic Security (CARES) Act Section 18004(a)(1)	Federal	Statute	Allocations of CARES Act funding in response to COVID-19	No	No - But relates to sources of funding for one or more agency deliverables		
3	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	
4	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 website.	No	Yes	Report our agency must/may provide	
5	20 USC 1094, Section 487(a)(17)	Federal	Statute	Mandates the completion of IPEDS surveys in a timely and accurate manner for institutions participating in Federal financial assistance programs	No	Yes	Report our agency must/may provide	
6	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		
7	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		
8	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		
9	HEOA Sec. 107	Federal	Statute	Requires institutions to distribute in writing to each student and each employee standards of conduct that clearly prohibit the unlawful possession, use, or distribution of illicit drugs and alcohol by students and employees on the institution's property or as part of any of the institution's activities; description of applicable legal sanctions under state, local, and federal law description of health risks; description of available counseling, treatment, rehabilitation, or re-entry programs; and clear statement that institution will impose sanctions for violation of standards of conduct and a description of the sanctions; requires a biennial review of the effectiveness of the institution's drug and alcohol abuse prevention program	Yes	Yes	Report our agency must/may provide	
10	HEOA Sec. 112	Federal	Statute	Requires that the ISBN and retail price information of required and recommended textbooks and supplemental material be made available to students at the time of course registration; also requires disclosure of other course related metrics such as the number of students enrolled and the maximum number of students to be enrolled in the class	Yes	Yes	Report our agency must/may provide	
11	HEOA Sec. 201	Federal	Statute	Requires the submission of an annual Teacher Preparation Program Report through the state to the U.S. Department of Education	No	Yes	Report our agency must/may provide	
12	HEOA Sec. 488(a)(1)(E)	Federal	Statute	Requires institutions to make available to prospective and enrolled students information about student diversity	Yes	Yes	Report our agency must/may provide	
13	HEOA Sec. 488(a)(1)(E)	Federal	Statute	Requires the Institution to annually make available to current and prospective students the institution's policies and sanctions related to copyright infringement, computer use and file sharing	Yes	Yes	Report our agency must/may provide	
14	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
15	HEOA Sec. 488(a)(1)(E)	Federal	Statute	Requires that institutions make available to current and prospective students the retention rate of certificate- or degree-seeking, first-time, undergraduate students	Yes	Yes	Report our agency must/may provide	

16	HEOA Sec. 488(a)(1)(E)	Federal	Statute	Requires that institutions make available to current and prospective students information regarding the types of graduate and professional education in which graduates of the institution's 4-year degree programs enrolled	Yes	Yes	Report our agency must/may provide	
17	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	
18	HEOA Sec. 488(a)(1)(E)	Federal	Statute	Specifies that institutions must make available to current and prospective students information regarding the placement in employment of, and types of employment obtained by, graduates of the institution's degree or certificate programs if those rates have been calculated	Yes	Yes	Report our agency must/may provide	
19	HEOA Sec. 488(a)(2)-(3)	Federal	Statute	Requires that institution must annually make available to prospective and enrolled students the 150% completion or graduation rate and transfer-out rates of certificate- or degree-seeking, first-time, fulltime, undergraduate students. The graduation rates must be disaggregated by gender, major racial and ethnic subgroup [as defined in IPEDS], recipients of a Federal Pell Grant, recipients of a subsidized Stafford Loan who did not receive a Pell Grant, and students who did not receive either a Pell Grant or a subsidized Stafford Loan	Yes	Yes	Report our agency must/may provide	
20	HEOA Sec. 488(a)(3), Sec. 488(d)	Federal	Statute	Specifies the requirements of a report on the completion, graduation, and transfer out rates of NCAA student athletes receiving athletically related student aid	No	Yes	Report our agency must/may provide	
21	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
22	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 regarding loan availability is provided	Yes	Yes	Other service or product our agency must/may provide	Financial Aid services
23	HEOA Sec. 488(e)(1)(B)-(D)	Federal	Statute	Requires for an annual security report that includes emergency response and evacuation procedures, timely warning and a crime log	Yes	Yes	Report our agency must/may provide	
24	HEOA Sec. 488(g)	Federal	Statute	Requires the institution to publicly disclose information about the institution's policies regarding the transfer of credit and articulation agreements	No	Yes	Report our agency must/may provide	
25	HEOA Sec. 488(g)	Federal	Statute	Requires institutions to have a policy in place regarding notification procedures for missing students for those residing in on-campus student housing facilities	Yes	Yes	Report our agency must/may provide	
26	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
27	HEOA Sec. 489	Federal	Statute	Requires that potential students, students and parents of students who receive a Title IV loan be informed that details of the loan will be submitted to the National Student Loan Data System and will be accessible by guaranty agencies, lenders, and institutions determined to be authorized users of the data system	Yes	Yes	Report our agency must/may provide	
28	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 education loan from a lender to a prospective borrower	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
29	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
30	HEOA Sec. 493(a)(1)(A)	Federal	Statute	Requires the institution to disclose to the alleged victim of any crime of violence, or a nonforcible sex offense, the results of any disciplinary proceeding conducted by the institution against a student who is the alleged perpetrator of such crime or offense	Yes	Yes	Report our agency must/may provide	
31	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
32	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
33	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 of Education for institutions participating in Federal financial assistance programs	No	Yes	Report our agency must/may provide	
34	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 facilities and services available to individuals with disabilities	Yes	Yes	Report our agency must/may provide	
35	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 Department of Education for institutions participating in Federal financial assistance programs	No	Yes	Report our agency must/may provide	
36	34 C.F.R. 668 Sections 43-44	Federal	Regulation	Must make available to prospective and enrolled students information regarding how and where to contact individuals designated to assist enrolled or prospective students in obtaining the institutional or financial aid information	Yes	Yes	Report our agency must/may provide	
37	34 C.F.R. 668.40	Federal	Regulation	Requirement that students be notified that drug law violations will result in a loss of eligibility for any Title IV, HEA grant, loan, or work-study assistance	Yes	Yes	Report our agency must/may provide	

38	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	
39	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 about the price of attendance, including tuition and fees, books and supplies, room and board, transportation costs, and any additional costs for a program in which the student is enrolled or expresses an interest.	Yes	Yes	Report our agency must/may provide	
40	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 related to refund policies, procedures for official withdrawal and requirements to return Title IV grants or loan aid	Yes	Yes	Report our agency must/may provide	
41	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 associations, agencies, or governmental bodies that accredit, approve, or license the institution and its programs; and procedures for obtaining or reviewing documents describing accreditation, approval, or licensing.	Yes	Yes	Report our agency must/may provide	
42	34 C.F.R. 668.41(c)	Federal	Regulation	Requires an annual notice identifying the availability of institutional and financial aid information as required under FERPA	Yes	Yes	Report our agency must/may provide	
43	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 is included in publicly available directories, and how the student can refuse to allow the release of information	Yes	Yes	Report our agency must/may provide	
44	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		
45	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 located, and provide sources of information about grant assistance from other states to borrowers from other states	Yes	Yes	Other service or product our agency must/may provide	Financial Aid services
46	34 CFR 668.41(a)-(d), 34 CFR 668.43	Federal	Regulation	Requires the institution to make available to prospective and enrolled students information about the academic program of the institution, including current degree programs; instructional, laboratory, and other physical facilities that relate to the academic program; faculty and other instructional personnel; and any plans by the institution for improving the academic programs	Yes	Yes	Report our agency must/may provide	
47	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 the student body, the intercollegiate athletic teams, revenue and expenditures associated with athletics, and salary of coaches	Yes	Yes	Report our agency must/may provide	
48	§ 11-35-10	State	Statute	Specifies procedures for procurement of goods and services	Yes	Yes	Other service or product our agency must/may provide	Procurement Services
49	§ 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		
50	§ 1-1-810 of SC Code of Laws	State	Statute	Annual accountability report to be submitted to the Governor and General Assembly	No	Yes	Report our agency must/may provide	
51	§ 1-1-820 of SC Code of Laws	State	Statute	Required content of annual accountability reports	No	Yes	Report our agency must/may provide	
52	§ 13-17-10	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
53	§ 44-96-80	State	Statute	Requires the submission of an annual report of recycling data to be submitted to DHEC	No	Yes	Report our agency must/may provide	
54	§ 48-52-620 of SC Code of Laws	State	Statute	Requires public colleges and universities to develop energy conservation plans and to reduce energy consumption by 20% by 2020	No	Yes	Report our agency must/may provide	
55	§ 59-101-10	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
56	§ 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 Conduct of Student Organizations by fraternity and sorority organizations formally affiliated with the institution	Yes	Yes	Report our agency must/may provide	
57	§ 59-102-10	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services

58	§ 59-103-5	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		
59	§ 59-104-10	State	Statute	Meeting of admissions pre-requisites, Palmetto Scholarship program, competitive grants, Governor's Professor of the Year recognition, endowed professorship programs, accountability through assessment and planning, institutional effectiveness requirements	Yes	Yes	Report our agency must/may provide	
60	§ 59-105-10	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		
61	§ 59-106-10	State	Statute	Statutory requirements for inclusion of information regarding registered sex offenders in annual security reports	Yes	Yes	Report our agency must/may provide	
62	§ 59-107-10	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
63	§ 59-110-10	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
64	§ 59-111-10	State	Statute	State scholarships and loan programs	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
65	§ 59-112-10	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
66	§ 59-113-10	State	Statute	Requirements for tuition grants	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
67	§ 59-114-10	State	Statute	National Guard College Assistance requirements	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services
68	§ 59-115-10	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
69	§ 59-116-10	State	Statute	Authority and requirements for campus police	Yes	Yes	Other service or product our agency must/may provide	Campus Police
70	§ 59-117-10	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
71	§ 59-118-10	State	Statute	Statutory requirements over academic endowments	Yes	Yes	Other service or product our agency must/may provide	Business/Accounting services
72	§ 59-142-10	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
73	§ 59-143-10	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
74	§ 59-147-10	State	Statute	Requirements for higher education revenue bonds	No	Yes	Other service or product our agency must/may provide	Business/Accounting services
75	§ 59-149-10	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
76	§ 59-150-10	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		
77	§ 59-26-10	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
78	§ 9-1-10	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
79	§ 9-1-1910	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
80	§ 9-1-1920	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
81	§ 9-1-1930	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
82	§ 9-1-1940	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
83	§ 9-1-1950	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
84	§ 9-1-1960	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
85	§ 9-1-1970	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
86	§ 9-1-1975	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
87	§ 9-1-1980	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
88	§ 9-1-20	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	

















281	59-101-660	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
282	59-101-670	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
283	59-101-80	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
284	59-101-90	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
285	59-102-100	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
286	59-102-110	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
287	59-102-120	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
288	59-102-130	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
289	59-102-140	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
290	59-102-150	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
291	59-102-160	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
292	59-102-170	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
293	59-102-180	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
294	59-102-190	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
295	59-102-20	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
296	59-102-30	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
297	59-102-40	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
298	59-102-50	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
299	59-102-60	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
300	59-102-70	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
301	59-102-80	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
302	59-102-90	State	Statute	Statutory requirements for student athletes	Yes	Yes	Other service or product our agency must/may provide	Student and athletic services
303	59-103-10	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		
304	59-103-100	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		
305	59-103-110	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		





324	59-103-35	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		
325	59-103-36	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		
326	59-103-40	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		
327	59-103-45	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		
328	59-103-50	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		
329	59-103-55	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		
330	59-103-60	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		
331	59-103-65	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		
332	59-103-70	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		
333	59-103-80	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		
334	59-103-90	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		
335	59-104-20	State	Statute	Meeting of admissions pre-requisites, Palmetto Scholarship program, competitive grants, Governor's Professor of the Year recognition, endowed professorship programs, accountability through assessment and planning, institutional effectiveness requirements	Yes	Yes	Report our agency must/may provide	
336	59-104-210	State	Statute	Meeting of admissions pre-requisites, Palmetto Scholarship program, competitive grants, Governor's Professor of the Year recognition, endowed professorship programs, accountability through assessment and planning, institutional effectiveness requirements	Yes	Yes	Report our agency must/may provide	
337	59-104-220	State	Statute	Meeting of admissions pre-requisites, Palmetto Scholarship program, competitive grants, Governor's Professor of the Year recognition, endowed professorship programs, accountability through assessment and planning, institutional effectiveness requirements	Yes	Yes	Report our agency must/may provide	
338	59-104-230	State	Statute	Meeting of admissions pre-requisites, Palmetto Scholarship program, competitive grants, Governor's Professor of the Year recognition, endowed professorship programs, accountability through assessment and planning, institutional effectiveness requirements	Yes	Yes	Report our agency must/may provide	
339	59-104-240	State	Statute	Meeting of admissions pre-requisites, Palmetto Scholarship program, competitive grants, Governor's Professor of the Year recognition, endowed professorship programs, accountability through assessment and planning, institutional effectiveness requirements	Yes	Yes	Report our agency must/may provide	
340	59-104-25	State	Statute	Meeting of admissions pre-requisites, Palmetto Scholarship program, competitive grants, Governor's Professor of the Year recognition, endowed professorship programs, accountability through assessment and planning, institutional effectiveness requirements	Yes	Yes	Report our agency must/may provide	
341	59-104-250	State	Statute	Meeting of admissions pre-requisites, Palmetto Scholarship program, competitive grants, Governor's Professor of the Year recognition, endowed professorship programs, accountability through assessment and planning, institutional effectiveness requirements	Yes	Yes	Report our agency must/may provide	























584	59-150-40	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		
585	59-150-400	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		
586	59-150-410	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		
587	59-150-50	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		
588	59-150-60	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		
589	59-150-70	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		
590	59-150-75	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		
591	59-150-80	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		
592	59-150-90	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		
593	59-26-100	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
594	59-26-110	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
595	59-26-20	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
596	59-26-30	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
597	59-26-30	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
598	59-26-40	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
599	59-26-45	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
600	59-26-50	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
601	59-26-60	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
602	59-26-70	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
603	59-26-85	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
604	59-26-90	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
605	9-1-100	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
606	9-1-1010	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
607	9-1-1020	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
608	9-1-1030	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	



664	9-1-1800	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
665	9-1-1812	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
666	9-1-1814	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
667	9-1-1815	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
668	9-1-1830	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
669	9-1-1850	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
670	9-1-1870	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
671	9-1-210	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
672	9-1-230	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
673	9-1-240	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
674	9-1-250	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
675	9-1-260	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
676	9-1-270	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
677	9-1-280	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
678	9-1-290	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
679	9-1-300	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
680	9-1-320	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
681	9-1-410	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
682	9-1-420	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
683	9-1-425	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
684	9-1-430	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
685	9-1-450	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
686	9-1-460	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
687	9-1-470	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
688	9-1-480	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
689	9-1-490	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
690	9-1-510	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
691	9-1-520	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
692	9-1-530	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
693	9-1-540	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
694	9-1-550	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
695	9-1-560	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
696	9-1-570	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
697	9-1-580	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
698	9-1-610	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
699	9-1-620	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
700	9-1-630	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
701	9-1-640	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
702	9-1-650	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
703	9-1-660	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
704	9-1-670	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
705	9-1-810	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
706	9-1-820	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
707	9-1-830	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
708	9-1-840	State	Statute	Retirement system for employees	No	Yes	Distribute funding to another entity	
709	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
710	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
711	119-1 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		



730	119-6	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		
731	119-7	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		
732	119-8	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		
733	119-9	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		
734	62 Code of State Regulations, Sec. 62-1000	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
735	62 Code of State Regulations, Sec. 62-1100	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
736	62 Code of State Regulations, Sec. 62-1200.1	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
737	62 Code of State Regulations, Sec. 62-250	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
738	62 Code of State Regulations, Sec. 62-300	State	Regulation	State Regulation promulgated for Palmetto Fellows Scholarship Program	Yes	Yes	Other service or product our agency must/may provide	Financial Aid services
739	62 Code of State Regulations, Sec. 62-450	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
740	62 Code of State Regulations, Sec. 62-510	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
741	62 Code of State Regulations, Sec. 62-540	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
742	62 Code of State Regulations, Sec. 62-600	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
743	62 Code of State Regulations, Sec. 62-700	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		
744	62 Code of State Regulations, Sec. 62-820	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
745	62 Code of State Regulations, Sec. 62-900.85	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
746	62-1005	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
747	62-1010	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
748	62-1020	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
749	62-1025	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
750	62-1030	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
751	62-1035	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
752	62-1040	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











859	62-900.90	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
860	62-900.95	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
861	Proviso 1A.2	State	FY 2019-20 Proviso	Funds provided to 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
862	Proviso 102.5	State	FY 2019-20 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
863	Proviso 104.2	State	FY 2019-20 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		
864	Proviso 104.9	State	FY 2019-20 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 comprensaion every 4 years with the costs of the study being shared by participating agencies	No	No - Does not relate directly to any agency deliverables		
865	Proviso 105.1	State	FY 2019-20 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	
866	Proviso 108.6	State	FY 2019-20 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 benefits to ensure fiscal stability of the plan	Yes	Yes	Other service or product our agency must/may provide	HR and Business/Accounting services
867	Proviso 11.10	State	FY 2019-20 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 receiving LIFE or Palmetto Fellows Enhancement stipends	Yes	Yes	Report our agency must/may provide	
868	Proviso 11.12	State	FY 2019-20 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
869	Proviso 11.14	State	FY 2019-20 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		
870	Proviso 11.15	State	FY 2019-20 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	
871	Proviso 11.16	State	FY 2019-20 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 Higher Education	Yes	Yes	Report our agency must/may provide	
872	Proviso 11.17	State	FY 2019-20 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	
873	Proviso 11.18	State	FY 2019-20 Proviso	Suspends the Governor's Professor of the Year Award for 2019-20	No	No - Does not relate directly to any agency deliverables		
874	Proviso 11.19	State	FY 2019-20 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
875	Proviso 11.21	State	FY 2019-20 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-discrimination policies	No	Yes	Other service or product our agency must/may provide	Judicial reviews of conduct
876	Proviso 11.25	State	FY 2019-20 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		
877	Proviso 11.29	State	FY 2019-20 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	
878	Proviso 11.3	State	FY 2019-20 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
879	Proviso 11.30	State	FY 2019-20 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 Higher Education	Yes	Yes	Report our agency must/may provide	
880	Proviso 11.4	State	FY 2019-20 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	
881	Proviso 11.42	State	FY 2019-20 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		

882	Proviso 11.7	State	FY 2019-20 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
883	Proviso 11.8	State	FY 2019-20 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
884	Proviso 11.9	State	FY 2019-20 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
885	Proviso 111.41	State	FY 2019-20 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		
886	Proviso 117.11	State	FY 2019-20 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		
887	Proviso 117.112	State	FY 2019-20 Proviso	Provides a plan to distribute employee pay increases for FY 2019-20 in the amount of 2%. Higher education employees tha earn a base salary of \$100,000 or more are not eligible for the increase.	No	Yes	Report our agency must/may provide	
888	Proviso 117.113	State	FY 2019-20 Proviso	Mandates all state agencies to submit an information technology plan and an information security plan to the Department of Adminsitration by August 1st of the fiscal year and to submit any changes or updates to the plans as they occur.	No	Yes	Report our agency must/may provide	
889	Proviso 117.124	State	FY 2019-20 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 for such transfers.	No	Yes	Other service or product our agency must/may provide	HR / Payroll services
890	Proviso 117.13	State	FY 2019-20 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	
891	Proviso 117.14	State	FY 2019-20 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 positions. Requires agencies to update FTE employee information with the Executive Budget Office.	No	Yes	Report our agency must/may provide	
892	Proviso 117.15	State	FY 2019-20 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
893	Proviso 117.155	State	FY 2019-20 Proviso	Provides recurring funds to institutions of higher education to mitigate tuition and mandatory fee increases for in-state undergraduate students.	No	No - But relates to sources of funding for one or more agency deliverables		
894	Proviso 117.161	State	FY 2019-20 Proviso	Requires utilization of a portion of appropriated funds for the institution to develop enrollment and retention programs to promote diversity in their student population.	Yes	No - But relates to sources of funding for one or more agency deliverables		
895	Proviso 117.20	State	FY 2019-20 Proviso	Establishes conditions and rates for reimbursement of travel and subsistence expenses for state employees and relocation expenses for new employees	No	Yes	Other service or product our agency must/may provide	Business/Accounting services
896	Proviso 117.21	State	FY 2019-20 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 used to determine success of goals. Agencies receiving the report must forward the information to the Chairman of the Senate Finance Committee andthe Chairman of the House Ways and Means Committee	No	Yes	Report our agency must/may provide	
897	Proviso 117.23	State	FY 2019-20 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		
898	Proviso 117.25	State	FY 2019-20 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 services.	No	Yes	Other service or product our agency must/may provide	Procurement Services
899	Proviso 117.26	State	FY 2019-20 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	
900	Proviso 117.29	State	FY 2019-20 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	
901	Proviso 117.3	State	FY 2019-20 Proviso	Identifies current fiscal year as July 1, 2019 through June 30, 2020	No	No - But relates to sources of funding for one or more agency deliverables		
902	Proviso 117.30	State	FY 2019-20 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
903	Proviso 117.33	State	FY 2019-20 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	

904	Proviso 117.42	State	FY 2019-20 Proviso	Authorizes the waiver of all provisions that 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
905	Proviso 117.44	State	FY 2019-20 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 services and Business/Accounting services
906	Proviso 117.46	State	FY 2019-20 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
907	Proviso 117.47	State	FY 2019-20 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 whether such positions are filled or vacant	No	Yes	Report our agency must/may provide	
908	Proviso 117.49	State	FY 2019-20 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		
909	Proviso 117.5	State	FY 2019-20 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 whenever feasible and for state employees to receive no additional compensation for performing such services.	No	Yes	Report our agency must/may provide	
910	Proviso 117.54	State	FY 2019-20 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 \$100,000.	No	Yes	Other service or product our agency must/may provide	HR and Business/Accounting services
911	Proviso 117.57	State	FY 2019-20 Proviso	Requires the submission of annual audited financial statements to the State Auditor's Office	No	Yes	Report our agency must/may provide	
912	Proviso 117.64	State	FY 2019-20 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 year and must be based on the State Human Resources guidelines. Also per its paid educational leave of employees in FTE positions deemed critical.	Yes	Yes	Other service or product our agency must/may provide	HR and Business/Accounting services
913	Proviso 117.67	State	FY 2019-20 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
914	Proviso 117.69	State	FY 2019-20 Proviso	Mandates compliance with antidiscrimination 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
915	Proviso 117.70	State	FY 2019-20 Proviso	Directs that higher education institutions shall not be required to submit printed reports and shall only submit the reports electronically and waives the submission of certain reports.	No	Yes	Report our agency must/may provide	
916	Proviso 117.73	State	FY 2019-20 Proviso	Requires that a report be made available to the public on the institution's website showing aggregate amounts of fines and fees that were charge and collected in the prior fiscal year	No	Yes	Report our agency must/may provide	
917	Proviso 117.74	State	FY 2019-20 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		
918	Proviso 117.75	State	FY 2019-20 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 the prior fiscal year and when there is a reduction in force.	No	Yes	Other service or product our agency must/may provide	HR and Business/Accounting services
919	Proviso 117.76	State	FY 2019-20 Proviso	Requires that state agencies realize a cost savings in the aggregate when managing positions that become vacant due to retirements. Requires agencies to review salaries of such positions and to consider the possibility of delay before filling such vacant positions.	No	Yes	Other service or product our agency must/may provide	HR and Business/Accounting services
920	Proviso 117.79	State	FY 2019-20 Proviso	Prevents state agencies from dismissing, suspending, demoting, or reducing the compensation of an employee solely because of sworn testimony regarding alleged wrongdoing given to a legislative committee	No	Yes	Other service or product our agency must/may provide	HR / Payroll services
921	Proviso 117.8	State	FY 2019-20 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 fulfill the purpose for which the fee was levied and that such fees not be charged in excess of the amount necessary to supply the service for which the fee was charged.	No	Yes	Other service or product our agency must/may provide	Business/Accounting services
922	Proviso 117.80	State	FY 2019-20 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
923	Proviso 117.83	State	FY 2019-20 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 must and must not be on the website.	No	Yes	Report our agency must/may provide	

924	Proviso 117.87	State	FY 2019-20 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		
925	Proviso 117.9	State	FY 2019-20 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 exceed 20% of the program budget.	No	Yes	Report our agency must/may provide	
926	Proviso 117.90	State	FY 2019-20 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		
927	Proviso 117.98	State	FY 2019-20 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 each year.	No	Yes	Report our agency must/may provide	
928	Proviso 118.1	State	FY 2019-20 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 2018-19 fiscal year.	No	Yes	Report our agency must/may provide	
929	Proviso 118.6	State	FY 2019-20 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		
930	Proviso 1A.38	State	FY 2019-20 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 requirements	Yes	Yes	Other service or product our agency must/may provide	Tuition waivers
931	Proviso 1A.40	State	FY 2019-20 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		
932	Proviso 1A.47	State	FY 2019-20 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
933	Proviso 1A.55	State	FY 2019-20 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 recruitment and retention	Yes	Yes	Other service or product our agency must/may provide	Educational services
934	Proviso 1A.6	State	FY 2019-20 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		
935	Proviso 1A.7	State	FY 2019-20 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		
936	Proviso 3.1	State	FY 2019-20 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	
937	Proviso 3.4	State	FY 2019-20 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	
938	Proviso 3.6	State	FY 2019-20 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
939	Proviso 61.2	State	FY 2019-20 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		
940	Proviso 83.6	State	FY 2019-20 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	
941	Proviso 91.25	State	FY 2019-20 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 Representative in the manner requested.	Yes	Yes	Report our agency must/may provide	
942	Proviso 93.14	State	FY 2019-20 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 Administration	Yes	Yes	Report our agency must/may provide	
943	Proviso 93.15	State	FY 2019-20 Proviso	Limits compensation increases 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
944	Proviso 93.17	State	FY 2019-20 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 annual leave per calendar year	Yes	Yes	Other service or product our agency must/may provide	HR / Payroll services



945	Proviso 93.20	State	FY 2019-20 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	
946	Proviso 93.21	State	FY 2019-20 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 the day following the holiday	No	Yes	Other service or product our agency must/may provide	Business/Accounting services
947	Proviso 97.2	State	FY 2019-20 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
948	Proviso 98.8	State	FY 2019-20 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 2006-07. Mandates that tuition and fee levels above 7% not be passed on to the students but rather be covered by a fee waiver	Yes	Yes	Other service or product our agency must/may provide	Financial Aid and Business/Accounting services

	A	B	C	D	E
1	<b>Agency Name:</b>	<b>UNIVERSITY OF SOUTH CAROLINA - SUMTER</b>			<b>Fiscal Year 2019-2020</b>
2					<b>Accountability Report</b>
3	<b>Agency Code and Section:</b>	<b>H390</b>	<b>20G</b>		
4					<b>Customer Template</b>
5	<b>Service/Product Provided to Customers</b>	<b>Customer Segments</b>	<b>Specify only for the following Segments: (1) Industry; Name; (2) Professional Organization; Name; (3) Public; Demographics.</b>	<b>Divisions or Major Programs</b>	<b>Description</b>
6	Instruction and academic advising for students in pursuit of associate and baccalaureate	General Public	Age: 17 and older Gender: All Economic Requirements: All incomes Other Required Conditions: Student demographics include new freshmen, continuing, and nondegree students, as well as other more specialized and limited enrollment categories such as transient students. In addition to the students counted in USCS's official headcount, academic divisions also provide services to Palmetto College students, Aiken Business Management students and Upstate Early and Elementary Childhood Education students	Academic Divisions	Academic Divisions are comprised of faculty in four different academic divisions: Arts & Letters; Business Administration; Science, Mathematics & Engineering; and Humanities, Social Science & Education
7	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	Dual Enrollment	Coordinates services between Academic Divisions and SC high schools for educational credit
8	Provides assistance to students and parents in admissions and registration	General Public	Age: 16 and older Gender: All Economic Requirements: All incomes	Admissions & Recruitment	Enrollment services
9	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 USCL	Student Affairs & Student Development	Comprehensive services in support of student life, including travel study, athletics, disability and veteran services, and counseling services
10	Provides academic advising, tutoring, college transfer assistance to current students, and motivation and support to help high school students transition successfully into college	General Public	Age: 16 and older Gender: All Economic Requirements: All incomes Other Required Conditions: Students must be enrolled at USCL or area high schools	TRIO Programs	TRIO Programs at USC Sumter consist of student support services, including the Opportunity Scholars Program
11	Affordable textbooks for classes and supplies for lab classes	General Public	Age: All Gender: All Economic Requirements: All incomes Other Required Conditions: Open to the public	Campus Bookstore	On campus facility selling textbooks and supplies to students, as well as USC Sumter apparel to students and community
12	Acquires, organizes, makes accessible, maintains and preserves information resources, and educates users about the library's services, resources, and access	General Public	Age: All Gender: All Economic Requirements: All incomes Other Required Conditions: Open to the public	Anderson Library	Collections in books, electronic resources and databases, audio visuals, periodicals, and government documents to support the teaching and scholarship endeavors of USC Sumter, as well as the general community
13	Provides access to general exercise equipment and other fitness facilities, such as basketball, racquetball and handball, in addition to Auditorium and Stage for various types of Performing Arts	General Public	Age: All Gender: All Economic Requirements: All incomes Other Required Conditions: Students, staff, and faculty receive free membership; community members pay for quarterly or monthly memberships	Nettles Gymnasium and Auditorium	Intermural sports, Community health and fitness programs and facilities and Performing Arts
14	Provide use of university facilities for meetings, conferences, weddings, and other special events	General Public	Age: 18 and older Gender: All Economic Requirements: All incomes Other Required Conditions: Facilities must be reserved and persons and entities renting space must provide a certificate of general liability insurance coverage	Facilities Rental	Facilities to accommodate business and special occasion needs in the local community
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	A	B	C	D	E
1	<b>Agency Name:</b>	UNIVERSITY OF SOUTH CAROLINA - SUMTER			Fiscal Year 2019-2020
2					Accountability Report
3	<b>Agency Code and Section:</b>	H390	20G		
4					Customer Template
5	Service/Product Provided to Customers	Customer Segments	<i>Specify only for the following Segments: (1) Industry; Name; (2) Professional Organization; Name; (3) Public; Demographics.</i>	Divisions or Major Programs	Description
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	A	B	C	D
1	<b>Agency Name:</b>	<b>UNIVERSITY OF SOUTH CAROLINA - SUMTER</b>		<b>Fiscal Year 2019-2020</b>
2				<b>Accountability Report</b>
3	<b>Agency Code and Section:</b>	<b>H390</b>	<b>20G</b>	
4				<b>Partner Template</b>
5	<b>Name of Partner Entity</b>	<b>Type of Partner Entity</b>	<b>Description of Partnership</b>	<b>Associated Goal(s)</b>
6	University of South Carolina	Higher Education Institute	Shared Accreditation and Governorship - Organization and Infrastructural Support	Goal 1; Goal 2; Goal 3
7	Palmetto College	Higher Education Institute	Partner with regional two-year Palmetto College campuses to provide four-year degree completion programs such as the Bachelor of Liberal Studies and the Bachelor of Organizational Leadership	Goal 1; Goal 2; Goal 3
8	SC Four-Year Universities	Higher Education Institute	Partner with USC Aiken to provide a four-year degree completion program in Business Administration and with USC Upstate to provide four-year degree completion programs in Early Childhood Education and Elementary Childhood education	Goal 1; Goal 3
9	Central Carolina Technical College	Higher Education Institute	Shares resources to promote transfer into Palmetto College and numerous community service and economic activities	Goal 1; Goal 2; Goal 3
10	Private scholarship donors	Individual	Many individuals and organizations donate funds to contribute to scholarship funds and to endowed scholarships, in addition to corporate donors	Goal 1; Goal 3
11	US Department of Education	Federal Government	Provides funding for TRIO programs for student support	Goal 1; Goal 2; Goal 3
12	USC Alumni Association	Non-Governmental Organization	Exists to engage the institution, its alumni, its friends, and the greater community in service and support of one another	Goal 1; Goal 3
13	SC County School Districts	K-12 Education Institute	Partners in providing educational activities for area students, including dual enrollment and Early College programs throughout the state	Goal 1; Goal 3
14	City of Sumter	Local Government	Provides funding for campus programs and facilities	Goal 1; Goal 3
15	Sumter Chamber of Commerce	Non-Governmental Organization	Provide Facilities and leadership programs for economic development	Goal 1; Goal 3
16	Mid-Carolina Commission on Higher Education	Non-Governmental Organization	Chartering Organization, Organizational and Infrastructural Support	Goal 1; Goal 3
17	Sumter Partnership Board	Non-Governmental Organization	Organizational and Infrastructural Support	Goal 1; Goal 3
18	Southern Association of Colleges and Schools	Non-Governmental Organization	Accreditation and Affirmation	Goal 1; Goal 2; Goal 3
19	Rotary	Non-Governmental Organization	Organizational and Infrastructural Support	Goal 1; Goal 3
20	Governor and General Assembly	State Government	Oversight, Funding, Organization and Infrastructural Support	Goal 1; Goal 2; Goal 3
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