

Study of	Rec or Internal Change	Rec or Internal Change Number	RFI Year	RFI #	Status of Implementation	Date of 100% Completion - Actual or Anticipated, if not yet complete (mm/dd/yyyy)	If unable to implement, explain why?	Does this refine one or more agency processes and save/repurpose employee hours? (Yes/No)	Are there anticipated net savings? (Yes/No)	Other Benefits Realized from Implementing Recommendation or Internal Change, if any (e.g., results of agency performance measures and outcomes that improved)	Other Drawbacks Realized or from Implementing Recommendation or Internal Change, if any	Additional Comments (optional)
Attorney General's Office	Recommendation	1	2024	2								
Attorney General's Office	Recommendation	2	2024	2	In progress	10/1/2025		No	No	The Office of Crime Victim Services has, as part of its Strategic Planning efforts with the National Criminal Justice Association, used the Victim Services Coordinating Council, SCVAN's Victim Rights Week, and eight Focus Group meetings throughout the state to solicit input from both crime victims and members of the victim services community.	The results of both the Strategic Planning process' Needs Assessment Survey and Focus Group meetings are still under assembly and the very early stages of evaluation. The results will be presented to the Victim Services Coordinating Council either in part or partially at the November 2024 meeting.	
Attorney General's Office	Recommendation	3	2024	2	In progress	6/30/2025		No	No			
Attorney General's Office	Recommendation	4	2024	2	Not yet started - Plans to implement	1/1/2029		No	No	Hosting a crime victims dashboard will increase the number of resources available on the Crime Victim Services website.	We are in the process of reviewing and enhancing the crime victim services website to work towards the creation of a central hub of victim services information where such a dashboard could be hosted.	
Attorney General's Office	Recommendation	5	2024	2	Not yet started - Plans to implement	6/30/2025		No	No	Such a tool would be a valuable resource ultimately to both providers and victims.		Crime Victim Services believes that a manual easily adaptable to wider use is already in existence. We will seek to collaborate with the proprietary organization and either co-opt or adapt the document to fulfill this need - or at least to meet a substantial portion of it.
Attorney General's Office	Recommendation	6	2024	2	Not yet started - No plans to implement		Our understanding is that SC PPP has already concluded its evaluation of this item and advised in their own report that it is impractical.					The Crime Victim Services Division does maintain a presence on the Restitution Task Force and will continue its support of it.
Attorney General's Office	Recommendation	7	2024	2	Not yet started - No plans to implement							This endeavor is contingent upon the implementation fo Recommendation 6.
Attorney General's Office	Recommendation	8	2024	2	Not yet started - Plans to implement	1/1/2027						

Attorney General's Office	Recommendation	9	2024	2	Complete	10/1/2024		No				
Attorney General's Office	Recommendation	10	2024	2	In progress	10/1/2025	N/A	No	No	If measures are successful, and less money lapses to the Federal government, depending upon the total availability of funds, a greater percentage of funding could be made available for the provision of direct services to crime victims	In order to mitigate lapsed funding as much as possible, DCVAG developed a rubric to be used in awarding grant funds. The rubric considers the amount of unspent funds by each subgrantee, so that those with a history of not spending a significant, unexplainable amount of funding would have their awards reduced in future awards. Ongoing federal cuts have also limited our amount of money to award as well. The current year's awards were calculated using a rubric averaging the average of the past two years' reverted funds as a fixed variable.	
Attorney General's Office	Recommendation	11	2024	2	Not yet started - Plans to implement	10/1/2027	Currently the SAA, and therefore its subrecipients, is facing a reduction in VOCA funds of roughly forty percent. Although it's unclear if these cuts will continue in 2025 and beyond, in 2024 it meant average cuts of around 21% to agencies. Since most of DCVAG's funding manifests as direct service positions, subrecipient agencies have been faced with laying off staff. While some opportunities for collaboration may still exist, a reduction in established, essential services may only strain funding that is set aside to be used in filling those same gaps created by cuts. This may make a set aside potentially counter productive.	No		Without question, collaborative endeavors can be effective ones. Once stable funding is resumed, applications for such endeavors will be given consideration.	The anticipated completion date for this project is contingent upon the availability of funding.	
Attorney General's Office	Recommendation	12	2024	2	In progress	10/1/2025	N/A	No	No	N/A	N/A	
Attorney General's Office	Recommendation	13	2024	2	In progress		We have hired a vendor to assist in determining the best solution forward. We would like one of the features to be an interface, however the initial focus is obtaining or purchasing a product which will allow us to internally track cases within the agency more effectively.	Yes	No	Having a more robust Case Management System designed to track multiple types of cases across the agency should allow for improved performance and workflows, which in turn should allow more cases to be tracked in a timely fashion.	Once procured, there will have to be an implementation and conversion period which may consume 1 or 2 years.	

Attorney General's Office	Recommendation	14	2024	2	In progress	10/1/2025	N/A	No	No	N/A	N/A	
Attorney General's Office	Recommendation	15	2024	2	In progress	10/1/2025	N/A	No	No	N/A	N/A	
Attorney General's Office	Recommendation	16	2024	2	In progress	3/1/2025		Yes	Yes	A more effective, meaningful review process will improve overall employee performance and morale. It may contribute to less turnover of agency staff.	The Department of Administration has announced major changes to the Employee Performance Management System, including electronic forms, mid-year reviews, and universal review dates. This new program will automate our currently paper-driven process, and likely save time for HR staff in the long term. After polling supervisors, the Office has selected the March 1, 2025 universal review date offered by DOA as our go-live date. We will work closely with DOA over the next year to prepare for this transition.	
Attorney General's Office	Recommendation	17	2024	2	In progress	10/1/2025	N/A	No	No	N/A	N/A	
Attorney General's Office	Recommendation	18	2024	2	In progress	2/16/2025		No	No			