

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)
S.C. State Housing Finance and Development Authority (SC Housing)	Recommendation	7	2024	4	Complete	1/16/2024		No	No	Opportunities to improve employee morale	N/A	N/A
S.C. State Housing Finance and Development Authority (SC Housing)	Recommendation	8	2024	4	Complete	11/1/2023	N/A	No	No	N/A	N/A	SC Housing implemented a Suspension and Debarment Policy (adopted by its Board of Commissioners) which is applicable to property management groups as well as other external partners. Additionally, lighting, security cameras, and other security measures have been required by way of our application process for new construction or rehabilitation properties.
S.C. State Housing Finance and Development Authority (SC Housing)	Recommendation	9	2024	4	Complete	5/15/2024	N/A	Yes	No	Creates framework for all employees regarding the objectives of leadership and the agency's board members	N/A	N/A