

AGENCY NAME:	Department of Administration		
AGENCY CODE:	D50	SECTION:	93

Fiscal Year 2015-16 Accountability Report

SUBMISSION FORM

AGENCY MISSION	The South Carolina Department of Administration will partner with agencies to deliver responsive and cost-effective services to the citizens of South Carolina by leading the efforts to provide innovative, efficient, and standardized support services to state government.
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AGENCY VISION	The South Carolina Department of Administration leads as a model of excellence and as a trusted partner in the administration of government services to the citizens of South Carolina.
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Please state yes or no if the agency has any major or minor (internal or external) recommendations that would allow the agency to operate more effectively and efficiently.

RESTRUCTURING RECOMMENDATIONS:	<p>The South Carolina Department of Administration (Admin), which serves as the central administrative agency for South Carolina state government, has a mission to provide cost-effective, responsive services and innovative solutions to enable government to meet the needs of the citizens of South Carolina. Its purpose is primarily to support the functions of government.</p> <p>Alternately, the missions of the programs within the Office of Executive Policy and Programs (OEPP) focus on advocacy, direct service and grant management for a wide variety of essential services including assistance to abused and neglected children, children with emotional and behavioral issues, victims of crime, people with disabilities, veterans, small and minority-owned businesses, and those in need of help with home utility expenses.</p> <p>Based on careful study and review of each OEPP program and consideration of input from affected constituencies, Admin is recommending that the components of OEPP, based on their missions, would potentially be better served when aligned with agencies with more similar missions and functions. Additionally, it should be noted that, in some cases, conforming statutory changes may be necessary to effectuate the recommended changes in organizational placement.</p>
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AGENCY NAME:	Department of Administration		
AGENCY CODE:	D50	SECTION:	93

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

	<u>Name</u>	<u>Phone</u>	<u>Email</u>
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I have reviewed and approved the enclosed FY 2015-16 Accountability Report, which is complete and accurate to the extent of my knowledge.

AGENCY DIRECTOR (SIGN AND DATE):	<i>Marcia S. Adams</i> 9/15/2016	
(TYPE/PRINT NAME):	Marcia S. Adams	

BOARD/CMSN CHAIR (SIGN AND DATE):		
(TYPE/PRINT NAME):		

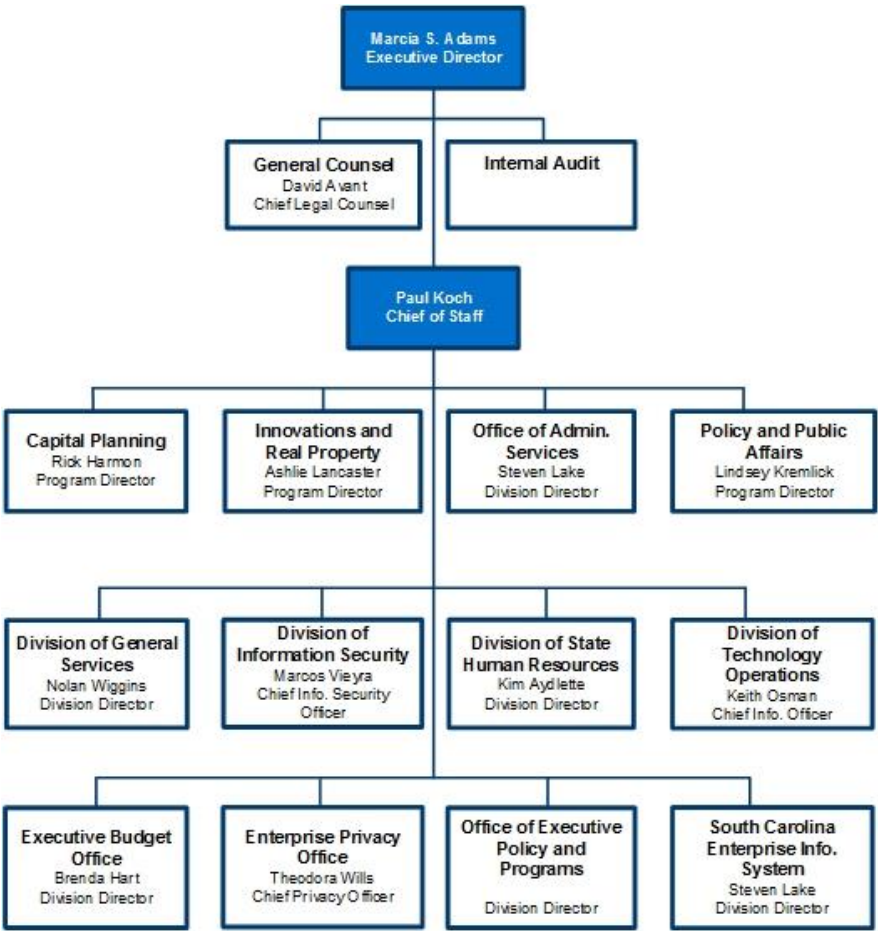
AGENCY NAME:	Department of Administration		
AGENCY CODE:	D50	SECTION:	93

AGENCY’S DISCUSSION AND ANALYSIS

ORGANIZATION

The South Carolina Department of Administration (Admin) is the state’s newest agency. Pursuant to Act 121 of the South Carolina Restructuring Act of 2014, Admin was established July 1, 2015. The act transferred the Division of Technology, Division of General Services, Division of State Human Resources and South Carolina Enterprise Information System (SCEIS), all of which were former components of the South Carolina Budget and Control Board (BCB), to Admin. In addition, the Office of Executive Policy and Programs and the Executive Budget Office were also transferred and incorporated into the cabinet agency. The governor appointed and the Senate confirmed Marcia S. Adams to serve as Admin’s executive director.

South Carolina Department of Administration’s Organizational Chart



MISSION

The South Carolina Department of Administration will partner with agencies to deliver responsive and cost-effective services to the citizens of South Carolina by leading the efforts to provide innovative, efficient, and standardized support services to state government.

VISION

The Department of Administration leads as a model of excellence and as a trusted partner in the administration of government services to the citizens of South Carolina.

AGENCY NAME:	Department of Administration		
AGENCY CODE:	D50	SECTION:	93

VALUES

- ❖ Leadership
- ❖ Accountability
- ❖ Trust
- ❖ Employee Well-Being
- ❖ Partnership
- ❖ Innovation
- ❖ Exceptional Service

STRATEGIC PLAN

Admin’s strategic plan includes 13 long-term strategies that will serve as the agency’s roadmap for executing innovative leadership while partnering with state agencies during the next two to four years. These long-term strategies include:

- ❖ Strategy 1: Develop a service model that allows agencies and other stakeholders to efficiently understand available services and how to access them.
- ❖ Strategy 2: Formulate an internal and external communications plan.
- ❖ Strategy 3: Continuously improve products, services and delivery methods to meet stakeholders’ and citizens’ needs.
- ❖ Strategy 4: Leverage statewide competencies and assess best practices to create effective partnerships to serve agencies and stakeholders.
- ❖ Strategy 5: Create an environment that encourages commitment to excellence by public servants.
- ❖ Strategy 6: Cultivate and foster measurable accountability for decision-makers throughout the state.
- ❖ Strategy 7: Evaluate, improve, and automate processes to promote responsive and cost-effective services.
- ❖ Strategy 8: Maintain the validity, integrity and security of data, products, services and facilities.

STRATEGIC GOALS

In order to accomplish Admin’s long-term strategies, leadership identified five short-term strategic goals to continuously improve products, services and delivery methods to better meet the needs of all stakeholders. These goals include:

- 1) Lead as a model of excellence and as a trusted partner in the administration of government services.
- 2) Continuously improve products, services and delivery methods to meet stakeholder needs, while fulfilling existing commitments.
- 3) Create an environment that encourages positive performance by public servants.
- 4) Evaluate, improve and automate processes to promote responsive and cost-effective services.
- 5) Provide statewide financial management and analysis of key financial challenges.

2015-16 ACCOMPLISHMENTS AND MILESTONES

Information Security, Privacy and the Statewide Strategic Information Technology Plan

Admin contracted with private-sector partner Gartner Consulting and collaborated with multiple key stakeholders to produce the South Carolina Statewide Strategic Information Technology Plan. Dozens of agency and technology leaders provided direct input, and 74 state agencies shared IT spending and planned investment information. Gartner used that information to analyze statewide technology costs and identified associated potential cost savings, as well as measures to enhance security. Gartner found that when compared against peer benchmarks and key metrics, reported costs indicated that the state spends approximately \$46.4 million more in data center costs and \$8.9 million more in network services than peer organizations. As a result of both the findings and input from agencies, the plan outlined a shared-services approach to manage state IT.

Based on the plan and as directed by executive order and proviso, Admin began building a program to accomplish a strategic transition to shared services in order to reduce technology costs and address security risks statewide. Admin

AGENCY NAME:	Department of Administration		
AGENCY CODE:	D50	SECTION:	93

established the Program Management Office (PMO) to execute the IT Shared Services initiative. The PMO initiated an IT Shared Services governance framework that consists of three strategic level groups representing both cabinet and non-cabinet agencies, as well as small, medium and large agencies. These groups meet regularly to make key decisions for the IT Shared Services initiative. Additional governance groups are being formed to expand shared services.

In April 2016, the PMO implemented the Agency Relationship Management (ARM) Team. The ARM builds trusted relationships with agency partners to assist the shared services solution architects, agency technical resources and shared services specialists in aligning business requirements with technical solutions that meet user needs. To foster transparency, the Division of Technology Operations (DTO) began developing a new, detailed IT Services catalog to clearly communicate services and rates with state IT customers. Additionally, the PMO engaged a third party to perform an in-depth IT cost benchmark and peer comparison for DTO services. Results will be used to re-evaluate current DTO IT service rates.

The benefits of Admin leading the state’s emphasis on consolidation of services to leverage economies of scale and enhance security became evident last year. Here are some examples:

- DTO assisted the South Carolina Department of Employment and Workforce (DEW) by leveraging existing DTO infrastructure to provide a disaster recovery (DR) platform for key DEW systems. The DR platform produced a more reliable and robust solution than what DEW previously used. Through the consolidation of systems and elimination of duplicative costs, the state's cost avoidance in hardware and hosting space charges amounts to roughly \$284,220 annually and \$67,572 in circuit and firewall services annually.
- DTO partnered with the South Carolina Department of Health and Human Services (DHHS) and Clemson University to provide hosting space for DHHS equipment at the DTO Data Center. This equipment is a disaster recovery pod for DHHS's production systems housed at Clemson University's data center in Anderson, South Carolina. Since Clemson hosts DTO's disaster recovery gear in Anderson, a reciprocal agreement was created whereby Clemson provides a credit to DTO for hosting space at the Clemson site equivalent to the amount of space Clemson's DHHS pod occupies at DTO. This agreement saves the state \$51,676.00 annually.
- DTO brought the South Carolina Department of Disabilities and Special Needs and the South Carolina State Library onto its Enterprise Content Management service, as part of the implementation of centralized infrastructure services. These agencies joined 12 other agencies already using DTO’s imaging and document management systems service. The consolidation of all 14 agencies into DTO’s Enterprise Content Management service will allow the state to realize savings of \$1.6 million in overall capital (hardware) expenses and \$1.8 million in annual personnel and support costs.
- DTO implemented new, more efficient storage architecture for its customer agencies, which allowed DTO to lower its overall rate for data storage from \$3.15 per gigabyte to 50 cents per gigabyte. This produced a savings to agency customers of \$1.43 million annually.

While Admin focused heavily on implementing a shared services environment for the state, it also worked to enhance security and privacy. Efforts centered on process, technology and people.

To ensure compliance with the Division of Information Security’s (DIS) statewide Information Security Program, DIS and the Enterprise Privacy Office (EPO) worked with other state agencies to adopt and implement security and privacy standards by July 1, 2016. Internally, Admin executed the Information Security and Privacy Policy Compliance project which reviewed agency business processes, breaking them down into 160 overall technical and business work activities mapped to the state’s information security and privacy requirements. DTO’s mapping referenced 52 of those technical work activities. Checklists were created for each work activity indicating the point in the activity where the controls were implemented. Admin also developed plans of action and milestones to address compliance gaps.

AGENCY NAME:	Department of Administration		
AGENCY CODE:	D50	SECTION:	93

Admin solicited feedback from state agencies with the IT Security Plan Proviso questionnaire. Admin will use the collected data to assess agency compliance with the Information Security and Privacy Program, highlight yearly statewide improvements, reduce costs of necessary security and privacy investments, and to direct future efforts toward high-priority security and privacy needs.

Admin extended the Deloitte contract utilized by five agencies last year. It allows state agencies to contract for security assessments and reviews with results shared with agency leadership and DIS. When requested, DIS assists agencies with any necessary remediation. Admin also formed a master service agreement with a leading security vendor that is expected to reduce the state’s costs \$200,000 over the next three years. The agreement simplifies purchases and provides access to more security tools that are designed to work well together and be centrally managed from one console.

Admin also worked with the K-12 Technology Initiatives Committee to better understand and improve the security posture of all South Carolina school districts, charter and special schools, and libraries.

At no additional cost to agencies, Admin installed new firewall technology and security infrastructure technology designed to protect the state’s network and its perimeter. Border firewall technology, which provides protection from both inside and outside the network, automatically detects and blocks roughly 100,000 attempts per week from outside the network to deliver standard malicious software to state systems and roughly 350 attempts per week to deliver advanced or previously unseen malicious software to state systems.

Understanding the necessity to attract and retain highly qualified employees, DIS and EPO worked with the Division of State Human Resources (DSHR) to create technical expert and management career paths for information security and privacy positions in state government. Additionally, DSHR provided state employees with opportunities for training and testing for five professional information security and privacy certifications. Admin also developed a series of workshops to increase the functional knowledge of agency privacy liaisons as well as the “Information Privacy Basics for State Employees” training video, which will be made available to agencies in FY17.

Statewide Strategic Real Estate Plan

In conjunction with Governor Nikki Haley, Admin released the South Carolina Department of Administration Comprehensive Real Property Evaluation, Strategic Planning and Implementation Report. It provided an accurate accounting of the state’s real estate portfolio and a best-practices strategy for real estate management going forward. Admin partnered with private sector vendor CBRE to create the plan that recommended reducing the state’s square footage of occupied space in leased and owned facilities by selling functionally obsolete/surplus buildings and land. Admin listed 45 state surplus properties on CBRE’s website (<http://www.cbre.us/o/columbia/properties/sc-surplus-properties/Pages/home-page.aspx>.)

Admin’s Real Property Services (RPS) brokered, either in-house or through CBRE, the sale of seven surplus properties totaling \$1,408,033. RPS also worked with customer agencies to facilitate necessary governmental approvals for 16 easements, one annexation, 12 property conveyances and 48 lease transactions (38 commercial, seven state and three lease-outs).

To further reduce the state’s real estate footprint, Admin implemented procedures to review leases 18-24 months before their expiration to leverage collocation opportunities. All new leases must conform to the real estate plan’s recommended space standards for a target portfolio average of 210 rentable square feet per person. Since the implementation of space standards in January, Admin has reduced the state’s commercially leased square footage by 21,388 square feet for a savings of \$935,833 over the terms of the leases.

AGENCY NAME:	Department of Administration		
AGENCY CODE:	D50	SECTION:	93

Admin engaged an architecture and engineering firm to assess densification potential for buildings on the Capitol Complex and at the Blythewood South Carolina Department of Motor Vehicles (DMV) and South Carolina Department of Public Safety (DPS) site. Admin requested and received approval from SFAA to begin marketing three additional state-owned buildings with high deferred maintenance, annual operating and upcoming recapitalization costs. Those properties include 1401 Senate St., Columbia; 1429 Senate St., Columbia; and 2221 Devine St., Columbia.

As recommended in the statewide real estate plan, Admin’s South Carolina Enterprise Information System (SCEIS) and the South Carolina Comptroller General's office designed and implemented the Real Estate Standard Chart of Accounts. These accounts capture real estate expenses by industry standard and by building to allow for benchmarking. The standard chart of accounts will help identify cost savings opportunities and allow for more accurate planning.

Capital Planning

Admin’s Capital Planning Office (CPO) completed an evaluation to support a business case for development of a capital planning model that promotes disciplined analysis, informed decisions and predictable outcomes for major expenditures over time. The CPO began developing the evaluation recommendations from public, private and industry best practices to support real estate, technology, transportation and other capital intensive undertakings. Moreover, the recommendations will present an implementation framework supporting a statewide capital planning strategy.

The Capital Budgeting Unit refined its processes and formed the Capital Projects Review Committee to address and support Admin’s statutory responsibilities enacted under Act 121 of South Carolina Restructuring Act of 2014. These groups evaluated more than 185 project requests and transactions covering more than \$278 million in proposed capital expenditures.

General Services

The General Services Division’s (DGS) State Fleet Management (SFM) collaborated with the State Fiscal Accountability Authority’s (SFAA) Material Management Office (MMO) to revise vehicle specifications utilized for soliciting and awarding statewide vehicle contracts to provide increased options and to better align contract specifications with state agencies’ needs. SFM and MMO also worked to involve more vendors in the solicitation process to increase competition and provide the state the best pricing available.

SFM completed an analysis of its short-term motor pool program which indicated that a significant increase in rates would be required to continue operating the Charleston and Columbia motor pools. SFM closed the two motor pools and transitioned to a contract utilizing private sector vendors for agency daily vehicle rental needs. This allowed State Fleet to avoid spending \$1.36 million to replace motor pool fleet vehicles and provided agencies a lower cost alternative.

The South Carolina Enterprise Information System

The South Carolina Enterprise Information System (SCEIS) improved communication with users and stakeholders and efficiencies for many of the system’s functions.

Admin’s Executive Director Marcia Adams and SCEIS leadership increased meetings with key stakeholders at various agencies to gain a better understanding of their needs while simultaneously sharing relevant SCEIS information. The SCEIS team also worked to increase communication by:

- Explaining SCEIS projects at meetings for state human resources directors, procurement directors and auditors;
- Presenting at conferences for state government finance and procurement officers;
- And participating in its first “Reverse Trade Show/Training” to enhance communications with vendors.

AGENCY NAME:	Department of Administration		
AGENCY CODE:	D50	SECTION:	93

To provide agencies more effective ways to benchmark, SCEIS:

- Developed management dashboards for agencies to measure human resource performance and began work on financial dashboards;
- Created many enterprise and agency-specific financial reports designed to help agencies plan for the future;
- Continued implementation of the Profitability and Cost Management module of SCEIS to help agencies better track expenditures against services provided and to better price services to cover costs without overcharging.

SCEIS staff partnered with DTO to begin replacement of the existing billing system which will most likely be the Sales and Distribution (S&D) module that utilizes SCEIS’s infrastructure. The transition to this module will allow DTO more flexibility in developing a clear and accurate invoice for agencies using DTO’s services. The S&D module, coupled with the Profitability and Cost Management module, will provide DTO with a flexible and robust rate setting capability. SCEIS also collaborated with SFM to develop a rate setting model for leased fleet vehicles. The proposed model is under review for implementation.

SCEIS and Administrative Services–Finance worked with the Comptroller General’s Office (CG) and the State Treasurer’s Office (STO) to continue to retire the Statewide Accounting and Reporting System (STARS). SCEIS staff assisted STO with the conversion of legacy systems into SCEIS.

To make accessing and tracking employee training more efficient, SCEIS launched the Learning Management System (LMS) in the spring of 2016. The LMS, which is housed in SCEIS’s MySCEmployee portal, will be available to all agencies. SCEIS also continued predevelopment work on E-Recruiting and On-Boarding modules, which will be phased in during FY17 and beyond.

Following the findings of a Deloitte report, SCEIS enhanced its security and privacy posture by implementing 13 security recommendations and 181 privacy recommendations. The report also included recommendations regarding a governance, risk and compliance tool (GRC) and data archiving. SCEIS purchased the SAP GRC tool and began implementing into the SCEIS infrastructure. SCEIS, DIS and EPO are developing specific policies and procedures that will drive the configuration of this system to meet the state’s specific needs. A charter has been drafted and work will begin on data archiving during FY17.

State Human Resources

The Division of State Human Resources (DSHR) completed a statewide classification and compensation study and presented recommendations to the General Assembly in January 2016.

DSHR also conducted a customer survey of state agency heads and human resources directors, and based on feedback, developed additional training for alternative dispute resolution. More than 101 agency heads and staff attended the training. Due to improved overall quality of DSHR training, attendance at the Human Resources Advisory Committee meetings increased from 20–50 attendees per meeting to 100–175 attendees. DSHR avoided costs related to bringing in quality external trainers by agreements to work with the relevant agency or firm to “trade” trainings.

DSHR, in coordination with the Comptroller General’s office and PEBA, implemented an automated benefits capturing program within SCEIS to meet the requirements of the Federal Affordable Care Act (ACA). In coordination with PEBA and the CG’s Office, the SCEIS team processed 45,689 State Employee forms for the FY16 ACA.

DSHR worked to update the Workplace and Domestic Violence Guidelines for state agencies based on recommendations from the Governor’s Task Force on Domestic Violence. Additionally, Admin amended state HR regulations to allow court

AGENCY NAME:	Department of Administration		
AGENCY CODE:	D50	SECTION:	93

leave to crime victims who must attend court for their case or to obtain a protection or restraining order. This regulation change took effect Sept. 1, 2016.

DSHR also established the Emerging Leaders Program and will work with agencies to begin hiring under this program in the second quarter of FY17.

Administrative Services

Administrative Services worked toward implementing an administrative shared services model by providing budget, finance, human resources and procurement support to several agencies such as the Aeronautics Commission, Confederate Relic Room and Military Museum, Governor’s Office-Executive Control of State, the Governor’s Mansion and Grounds, the Lt. Governor’s Office, John de la Howe School and SFAA. Centralization of these functions allows customer agencies to save money and focus on accomplishing their respective missions.

Administrative Services–Finance and Budget Offices developed budgetary and financial reporting tools and standardized reports for the Governor’s Office, the John de la Howe School and SFAA.

Administrative Services–Procurement established fixed price contracts for DGS to improve productivity, reduce costs and increase efficiency in the procurement of facilities maintenance services.

Administrative Services–IT migrated 14 servers to DTO’s server environment, reducing overhead and enhancing the security and maintenance of the agency’s server environment. This resulted in \$143,332 of total annual savings.

Administrative Services–Human Resources Office worked with DGS to conduct a salary comparison of Trade Specialist IV positions with the City of Columbia and the University of South Carolina. The study analyzed the trend of Admin Trade Specialist IV employees leaving the agency for employment elsewhere, especially at these two organizations. The study’s findings helped GSD adjust salaries for these positions in order to retain qualified, productive employees.

Executive Budget Office

The Executive Budget Office (EBO) further developed a newly, updated accountability report format and performance measures for state agencies. EBO staff delivered eight training sessions to 170 leaders and employees of more than 80 state agencies on the new format and how to develop performance metrics. The improved agency performance metrics will eventually be used to develop an interactive public-facing website to inform the public and decision makers on government’s performance.

The EBO continued to provide assistance to South Carolina State University in managing its budget shortfalls. EBO engaged Elliott Davis to review the university’s financial information. In accordance with the 2015–16 Appropriations Act, Proviso 19.4, EBO transferred \$3 million out of \$4 million to the university to assist in meeting its financial obligations.

Office of Executive Policy and Programs

Admin incorporated the Office of Executive Policy and Programs (OEPP) from the Governor’s Office seamlessly. OEPP provides a wide variety of essential services such as assistance to abused and neglected children, children with emotional and behavioral issues, victims of crime, people with disabilities, veterans, and small and minority-owned businesses. Admin implemented Intranet Quorum (IQ) within some OEPP programs to replace stand-alone, non-supported applications. IQ helps streamline business processes and expedite constituent responses.

AGENCY NAME:	Department of Administration		
AGENCY CODE:	D50	SECTION:	93

October 2015 Flood Response and Recovery

The state of South Carolina deployed a wide-reaching response to help citizens and communities devastated by the historic flood of Oct. 2015. All Admin divisions contributed to the response. The agency’s efforts included:

- DTO staff monitoring Palmetto 800, the statewide public safety radio system, with 24-hour operations, deploying repair crews as needed, working with telephone and cellular providers to respond to communications outages, and prepping and dispatching the state’s cache of radio equipment, deployable satellite units and mobile towers.
- DSHR assisting the South Carolina National Guard and the CG’s office with processing payment to approximately 3,500 guard members receiving pay outside the regular payroll cycle.
- DGS’s SFM working with the State Emergency Management Division (EMD) to acquire necessary vehicles for EMD staff to appropriately respond to the flood.
- DGS’s Facilities Management responding to a South Carolina Department of Juvenile Justice request to help staff reopen a damaged facility at the Broad River Road complex.
- DGS staff monitoring state buildings and grounds for flood damage and the status of damage to critical structures (hospitals, fire stations and shelters);
- Admin staff secured warehouses for the storage and distribution of donated good and worked with the S.C. Food Bank Association to distribute more than 2.3 million meals.
- In conjunction with the Governor’s Office, 39 Admin staff worked a total of 1,524 hours transporting and distributing Flood Buckets filled with food and cleaning supplies at county days throughout the state.

Executive Director Adams continues to serve on the One SC Fund Grant Committee, which distributes private donations to volunteer groups active in a disaster to help rebuild or repair flood-damaged homes. She also serves on the South Carolina Community Development Block Grant Steering Committee (established in Executive Order 2016-13). It advises the South Carolina Department of Commerce on the development of the state action plan, and oversees its implementation for the disbursement of the Community Development Block Grant Disaster Relief (CDBG-DR) funds.

Summary

The desire to provide innovative, efficient and standardized services to state agencies that ultimately benefit citizens helped Admin achieve a successful start as a new agency. As Admin begins its second year, both leadership and staff are committed to excellence in the ongoing effort to build a more transparent and effective state government.

Type	Goal	Item # Strat	Object	Associated Enterprise Objective	Description
G	1				Lead as a model of excellence and as a trusted partner in the administration of government services.
S		1.1			Lead the effort in identifying and implementing cost savings, efficiencies and benchmarking costs to make better spending decisions.
O			1.1.1	Government and Citizens	Participate in quarterly monitoring, analysis and enhancement of GLA codes for real estate and IT benchmarking.
O			1.1.2	Public Infrastructure and Economic Development	Finalize densification plan for the Capital Complex by Oct. 1, 2016.
O			1.1.3	Government and Citizens	Oversee the sale of the Port of Port Royal based on the timelines defines in statute and bids received.
O			1.1.4	Maintaining Safety, Integrity and Security	Reengineer IT planning function to better understand and leverage IT spending to reduce IT costs across agencies by June 30, 2017.
O			1.1.5	Government and Citizens	Identify cost savings through process improvements, contract negotiations and common state agency initiatives by June 30, 2017.
O			1.1.6	Government and Citizens	Identify, implement, and measure three cost savings through process improvements, contract renegotiations, or other means.
S		1.2			Continue to develop trust with other agencies and stakeholders to collaborate on statewide services to achieve efficiencies.
O			1.2.1	Government and Citizens	Implement Phase I of the study report recommendations regarding appropriate placement of OEPP programs by June 30, 2017.
O			1.2.2	Government and Citizens	Issue two RFPS for consolidated maintenance and operations contracts.
O			1.2.3	Government and Citizens	Begin to implement Statewide Strategic Information Technology Plan by consolidating agency data centers to DTO shared services by June 30, 2017.
O			1.2.4	Government and Citizens	Develop the approach for prioritization of services and subsequent transitions to IT shared services by June 30, 2017.
O			1.2.5	Government and Citizens	Define, maintain and refresh the IT Service Portfolio/Catalog of service offerings by June 30, 2017.
O			1.2.6	Government and Citizens	Develop and implement a transparent rate model for statewide IT services by June 30, 2017.
O			1.2.7	Government and Citizens	Develop a transparent rate model for statewide building services by June 30, 2017.
O			1.2.8	Government and Citizens	Develop and implement a transparent rate model for leased fleet services by June 30, 2017.
O			1.2.9	Government and Citizens	Develop and train on statewide performance metrics to be used in agencies' accountability reports by June 30, 2017.
O			1.2.10	Government and Citizens	By June 30, 2017, develop an interactive website (transparency hub) to provide department and statewide data, reports, and general information for other agencies and stakeholders.
G	2				Continuously improve products, services and delivery methods to meet stakeholders' and citizens' needs.
S		2.1			Partner with agencies to continuously identify their needs, solicit feedback, and make improvements to existing products or services and add or delete products and services as necessary.
O			2.1.1	Government and Citizens	General Services will solicit and award a new contract for custodial services for facilities maintained by Admin by June 30, 2017.
O			2.1.2	Government and Citizens	Implement a new master lease program for State Fleet Management to provide agencies with reliable vehicles to complete their missions and reduce fleet maintenance costs by June 30, 2017.
O			2.1.3	Maintaining Safety, Integrity and Security	Create Phase 1 of a real property disaster recovery plan by June 30, 2017.
O			2.1.4	Maintaining Safety, Integrity and Security	Increase the number of agencies taking advantage of DIS funded strategic security technologies by at least 10%.
O			2.1.5	Maintaining Safety, Integrity and Security	Continue to enhance the level of protection provided by existing strategic security technologies through partnerships and collaboration with an additional 10 state agencies or external partners.
O			2.1.6	Government and Citizens	Hold semiannual meetings with all agency directors and Admin division directors to discuss updates and intake feedback.
S		2.2			Develop and promote customer-centric service delivery models.
O			2.2.1	Government and Citizens	By June 30, 2017, research, develop cost estimate and solicit funding for a centralized, automated Privacy Impact Assessment tool.
O			2.2.2	Maintaining Safety, Integrity and Security	By June 30, 2017, complete a major security and privacy services solicitation, available to any South Carolina governmental entity, that will enable rapid procurement of needed services from vetted providers and partners.
O			2.2.3	Government and Citizens	Establish an organizational change management approach and plan for the IT Shared Services initiative by June 30, 2017.
O			2.2.4	Government and Citizens	Develop and mature IT service management process practices by June 30, 2017.
O			2.2.5	Maintaining Safety, Integrity and Security	Integrate IT Planning, IT Strategic planning and Service Portfolio practices by June 30, 2017.
O			2.2.6	Government and Citizens	Establish, manage and refine ongoing data analytics for data-driven decision-making by June 30, 2017.
O			2.2.7	Government and Citizens	Standardize and conduct an executive survey for annual distribution to agency directors as well as division specific surveys for state agency customers.
O			2.2.8	Government and Citizens	Each division will identify staff and contractors to assist other agencies upon request by June 30, 2017.
O			2.2.9	Government and Citizens	Adopt two service models to use feedback for continuous improvement.
O			2.2.10	Government and Citizens	Begin Phase 1 of development of the electronic South Carolina "War Roster" for the Division of Veterans' Affairs by June 30, 2017.
O			2.2.11	Government and Citizens	Begin Phase 1 of updating and expanding the electronic database for the State Office of Victim Assistance (SOVA) by June 30, 2017.
O			2.2.12	Education, Training, and Human Development	Ensure at least 50% of Continuum of Care (COC) supervisors achieve certification in Wraparound care.
G	3				Create an environment that encourages commitment to excellence by public servants.
S		3.1			Recruit quality public servants.
O			3.1.1	Government and Citizens	Award statewide contract to vendors to perform executive searches in partnership with MMO by Oct. 1, 2016.
			3.1.2	Education, Training, and Human Development	By Dec. 31, 2016, put in place a statewide contract for executive search services.
			3.1.3	Government and Citizens	Recruit and retain quality Guardian Ad Litem (GAL) volunteers to reduce the staff caseload below 400.
S		3.2			Commit to a comprehensive development program for the state's public servants.
O			3.2.1	Government and Citizens	Enhance new employee orientation to incorporate required security and HR training by June 30, 2017.
O			3.2.2	Government and Citizens	Assist the CISO and CPO with coordination of state security and privacy certifications by Dec. 1, 2016.

Type	Goal	Item # Strat	Object	Associated Enterprise Objective	Description
O			3.2.3	Government and Citizens	Identify the first cohort of participants in the Emerging Leaders Program by June 30, 2017.
O			3.2.4	Government and Citizens	Implement and graduate the first cohort group of APM participants by April 2017.
O			3.2.5	Government and Citizens	Add three to five additional online courses to the LMS.
O			3.2.6	Government and Citizens	Expand opportunities for state employees to gain privacy professional certification by increasing number of privacy certification packages accepted by State employees by 10 percent over previous year.
O			3.2.7	Government and Citizens	Provide computer security incident response training to 100 state employees.
S		3.3			Focus on public servant well-being, to include the agency's employees as well as employees statewide.
O			3.3.1	Government and Citizens	Assist management in the implementation of changes to FLSA and monitor compliance on an ongoing basis by December 1, 2016.
O			3.3.2	Government and Citizens	Develop a method of capturing employees' suggestions and incorporating improvements from these suggestions as appropriate by June 30, 2017.
O			3.3.3	Government and Citizens	Continue development and implementation of Phase 1 of succession planning and Onboarding modules by June 30, 2017.
O			3.3.4	Government and Citizens	Continue conducting quarterly Employee Advisory Council meetings to gather employee feedback.
O			3.3.5	Government and Citizens	Inventory and communicate statewide best practices for promoting employee recognition and health by June 30, 2017.
S		3.4			Collaborate on performance management to hold ourselves accountable.
O			3.4.1	Government and Citizens	Facilities Management will implement the use of mobile devices with two of its maintenance teams by June 30, 2017, to receive and manage work orders and project tasks in the field to improve response times and optimize staffing.
O			3.4.2	Government and Citizens	Conduct quarterly governance meetings and interactions with partners across the state focused on IT Shared Services.
O			3.4.3	Government and Citizens	Establish rate and billing models and processes for the following: - Complete Phases 1 and 2 for Real Property leasing by June 30, 2017. - Complete the rate study and publish the IT Services Portfolio/Catalog of service offerings with rate transparency by June 30, 2017. - State Fleet Management for leased fleet services by April 1, 2017.
O			3.4.4	Education, Training, and Human Development	Monitor the use of the new EPMS system and formally train 50 percent of the state's supervisors on EPMS system processes by June 30, 2017.
G		4			Evaluate, improve and automate processes to promote responsive and cost-effective services.
S		4.1			Improve internal and external communications concerning Admin's services and processes.
O			4.1.1	Government and Citizens	Continue implementation of the new Domestic Violence Screening Policy as necessary through June 30, 2017.
O			4.1.2	Government and Citizens	Continue to refine and implement regular cadence for IT Shared Services communications quarterly.
O			4.1.3	Government and Citizens	Establish communication approval process and complete agency-wide implementation by June 30, 2017.
O			4.1.4	Government and Citizens	Form agency policy committee to standardize agency policies and forms by June 30, 2017.
O			4.1.5	Government and Citizens	Establish and populate Admin's intranet by June 30, 2017.
O			4.1.6	Government and Citizens	Develop and implement an external newsletter on Admin activity for distribution to agencies and stakeholders for semiannual distribution.
O			4.1.7	Government and Citizens	Complete and implement internal and external communications plans by June 30, 2017.
S		4.2			Evaluate and optimize Admin's systems and processes for capability, capacity and functionality.
O			4.2.1	Government and Citizens	Complete Requirements Study and select a statewide Real Estate and Maintenance Management System either through expanded SCEIS functionality or through an alternate system interfaced with SCEIS by June 30, 2017.
O			4.2.2	Government and Citizens	Develop a reasonable approach to eliminate the SPIRS dependency on STARS and port SPIRS data and functionality to a modern, integrated, SAP-compatible, industry-standard and scalable platform, with a view toward its fit within the overall capital planning process by June 30, 2017.
O			4.2.3	Government and Citizens	Implement a statewide Learning Management System by Nov. 30, 2016.
O			4.2.4	Government and Citizens	Complete Phase 1 of the Grants Module enhancement by Jan. 15, 2017.
O			4.2.5	Government and Citizens	By June 30, 2017, add five agencies to the Statewide Enterprise Learning Management System.
S		4.3			Improve the security and privacy of state systems and enhance security and privacy of Admin's services and products and assist agencies in improving their security and privacy postures.
O			4.3.1	Maintaining Safety, Integrity and Security	Complete the implementation of the SCEIS security recommendations by completing the following by June 30, 2017: - Configuration of GRC module - Implementation and configuration of HP Quality Center module - Begin Phase I of development and implementation of archiving functionality and tools
O			4.3.2	Maintaining Safety, Integrity and Security	Partner with the Bureau of Protective Services on phase 1 to upgrade the security and camera systems at the Capitol Complex and Governor's Mansion Complex to enhance public and employee safety by June 30, 2017.
O			4.3.3	Maintaining Safety, Integrity and Security	By June 30, 2017, develop and deploy data classification training module on MySCLearning that can be used by agencies statewide.
O			4.3.4	Government and Citizens	By June 30, 2017, host an opportunity for agency privacy liaisons to showcase privacy program best practices and success stories implemented at the agency-level.
O			4.3.5	Maintaining Safety, Integrity and Security	By June 30, 2017, conduct Admin division assist visits to assess privacy posture, and set baseline and mitigation plans for at least 50 percent of the divisions.
O			4.3.6	Maintaining Safety, Integrity and Security	Implement updated and more robust incident response guidelines, tools, techniques and procedures for state agencies by Oct. 1, 2016.
O			4.3.7	Maintaining Safety, Integrity and Security	Increase the number of agencies at Level 2 or higher monitoring by at least 10%.
O			4.3.8	Maintaining Safety, Integrity and Security	Support SLED in the completion of the Governor's Critical Infrastructure Key Resources Cyber Protection Plan by Nov. 1, 2016.
O			4.3.9	Maintaining Safety, Integrity and Security	Present the K-12 Technology Initiative Committee (TIC) options for developing and implementing a more effective information security program aligned with available resources by Dec. 1, 2016.
O			4.3.10	Maintaining Safety, Integrity and Security	Continue to mature and evolve our information security practices and build upon our agency-wide compliance efforts by completing 25 percent of security practices.

Type	Goal	Item # Strat	Object	Associated Enterprise Objective	Description
O			4.3.11	Maintaining Safety, Integrity and Security	Develop and implement statewide disaster recovery ability for critical agency applications by completing the following: <ul style="list-style-type: none"> - Develop the framework and design the architecture for the statewide disaster recovery solution by Dec. 31, 2016 - Prioritize statewide applications for the statewide disaster recovery solution - Procure solution/vendor to implement the statewide disaster recovery solution - Transition two agency applications to the statewide disaster recovery solution by end of the fiscal year
O			4.3.12	Maintaining Safety, Integrity and Security	Continue state agency security enhancements to meet federal, state and industry compliance requirements by helping at least 20% of agencies reporting non-compliance with State Information Security and Privacy Program requirements.
O			4.3.13	Maintaining Safety, Integrity and Security	Develop a formal system of manually measuring agency compliance with statewide security and privacy requirements by Oct. 31, 2016.
O			4.3.14	Maintaining Safety, Integrity and Security	Enhance the measurement of agency compliance by implementation of a governance, risk and compliance system by June 30, 2017, to include the deployment of Executive Compliance Dashboards to eight pilot agencies to ensure tool is ready for deployment to remaining agencies.
G	5				Provide statewide administrative and resource management and analysis.
S		5.1			Lead the effort in standardizing administrative processes.
O			5.1.1	Government and Citizens	Enhance the functionality of SCEIS by implementing, upgrading, creating or retiring the following modules: <ul style="list-style-type: none"> - Profitability and Cost Management module by September 30, 2016 - Sales and Distribution module by June 30, 2016 depending on the results from 4.2.1 - Plant Maintenance module by June 30, 2016 depending on the results from 4.2.1 - Enhancements to grants module by June 30, 2016 depending on the results from 4.2.4 - Retirement of SPIRS/STARS functionality via SCEIS functionality and reports by June 30, 2017 - Participate in development of Real Estate functionality bi-weekly - Partner with General Services on Phase 1 of the replacement of fleet management application by June 30, 2017 - Partner with SFAA to begin Phase 1 of the development of Supplier Self Service functionality by June 30, 2017 - Partner with DTO on Phase 1 of IdM replacement and/or upgrade by June 30, 2017. - Partner with DTO by Dec. 31, 2016, on upgrade to On-Base scanning tool - Partner with agencies on development and configuration of Cost Objects functionality by Dec. 31, 2016 - Complete the planning phase for an E-Recruiting and onboarding system by June 30, 2017.
O			5.1.2	Government and Citizens	Develop a service delivery model for administrative services to other agencies by June 30, 2017.
O			5.1.3	Government and Citizens	By Aug. 31, 2016, begin implementation of a standardized framework of capturing costs in SCEIS.
O			5.1.4	Maintaining Safety, Integrity and Security	Establish a standardized process for statewide information technology planning by June 30, 2017.
S		5.2			Provide comprehensive analyses to assist decision-makers.
O			5.2.1	Government and Citizens	Enhance reporting capabilities via development of database to merge SCEIS and non-SCEIS data by Dec. 31, 2016.
O			5.2.2	Government and Citizens	Enhance dashboards to report on and measure agencies' financial performance by Dec. 31, 2016.
O			5.2.3	Government and Citizens	Participate in the monitoring, analysis and enhancement of GLA codes for real estate and IT benchmarking process by June 30, 2017.
O			5.2.5	Government and Citizens	Integrate Accountability Reports into the budget development process by June 30, 2017.
O			5.2.6	Government and Citizens	Work closely with the Governor's Office to provide the necessary information to be able to apply for the GFOA Distinguished Budget Award by fiscal year 2019.
O			5.2.7	Government and Citizens	Completion of the business strategy for development of the long term capital plan by Dec. 2016, including recommendations for SCEIS refinements needed to support the plan and promote better-informed decision support.

Performance Measure	Target Value	Actual Value	Future Target Value	Time Applicable	Data Source and Availability	Calculation Method	Associated Objective(s)
Innovation RFP issued in FY 2015-16	Yes	On hold	On hold	July 1 - June 30	Office of Executive Director	RFP Public Announcement	1.1.1, 1.1.2
Statewide innovation recommendation report	1	On hold	On hold	July 1 - June 30	Office of Executive Director	Recommendation Report	1.1.1, 1.1.2
Number of focus areas to implement cost savings	5	5	5	July 1 - June 30	Agency wide	Focus areas selected by the agency executive leadership	1.1.2
Establish a rate model for statewide IT services	1	0	1	July 1 - June 30	Division of Technology Operations	Standardized rate model will be developed by the subject matter experts	1.2.1
Establish a rate model for statewide building services	1	0	1	July 1 - June 30	Division of General Services and Real Property Services	Standardized rate model will be developed by the subject matter experts	1.2.2
Develop a statewide standardize performance metrics template	1	Complete	n/a	July 1 - June 30	Executive Budget Office	Standardized performance metrics template will be developed by the Dept. of Admin	1.2.3
Number of state agencies trained on the performance metrics	84	80	84	July 1 - June 30	Executive Budget Office	Count of state agencies trained	1.2.3
A fully functional interactive website (transparency hub) with easily accessible statewide performance data	Website created	Website not created	Website created	July 1 - June 30	Executive Budget Office	Functional website	1.2.4, 5.3.3
Number of visitors on the transparency website	20,000	67,848	73,000	July 1 - June 30	Admin IT	Visitor count (new and returning visitors)	1.2.4
Agency wide strategic plan developed and published in FY 2015-16	Yes	Yes	Yes	July 1 - June 30	Office of Executive Director	Strategic plan developed and published on Admin's website	1.3.1
Implement strategic plan according to established timelines.	Yes	Yes	Yes	July 1 - June 30	Office of Executive Director	Strategic plan implementation and followed timelines and milestones	1.3.1
Statewide IT plan developed and published in FY 2015-16	n/a	Complete	n/a	July 1 - June 30	Division of Technology Operations	IT plan published on Admin's website	1.3.2, 5.2.4
Implement IT plan according to established timelines.	Yes	Ongoing	Yes	July 1 - June 30	Division of Technology Operations	IT plan implementation began and following timelines and milestones.	1.3.2, 5.2.4
Statewide real estate plan developed and published in FY 2015-16	Yes	Complete	N/A	July 1 - June 30	Division of General Services - Real Property Services	Real estate plan developed, released and published on Admin's website	1.3.3
Implement real estate plan according to established guidelines	30%	30%	60%	July 1 - June 30	Division of General Services - Real Property Services	Real estate plan implementation began and followed timelines and milestones - # of surplus properties listed and sold; implementation of Real Estate Standard Charts of Accounts by end of FY16; Amount of SF reduced and dollars saved through implementation of space standards; # of M&O contracts consolidated and dollars saved; # of easements, annexations, property conveyances, and lease transactions processed	1.3.3
A report with recommendations to restructure OEEP program placements	Yes	Yes	N/A	July 1 - June 30	Office of Executive Director	Recommendation Report	2.1.1
Number of strategic meetings held with state agencies and stakeholders	4	10	12	July 1 - June 30	Agency wide	Count of meetings held	2.1.2
Develop a standardize customer satisfaction survey through out agency programs	Yes	In Progress	8	July 1 - June 30	Agency wide	Standardize customer satisfaction survey	2.2.1, 2.2.2
Number of customers submitted satisfaction survey	50%	In Progress	50%	July 1 - June 30	Agency wide	Count of satisfaction survey submitted	2.2.1, 2.2.2
Study conducted to assess and eliminate duplication of efforts	Yes	In Progress	Yes	July 1 - June 30	Agency wide	Study report	2.2.4
Salary survey conducted and published	Yes	Conducted study of Trade Spec IV for DGS	As requested	July 1 - June 30	Office of Administrative Services	Salary survey report	3.1.1
A third party classification and compensation study conducted and recommendations produced	Yes	Yes	N/A	July 1 - June 30	Division of State Human Resources	Study report published	3.1.2
Establish a state Emerging Leader Program	Yes	In Progress	Yes	July 1 - June 30	Division of State Human Resources	Established Emerging Leader Training Program	3.2.1
Number of participants in the Emerging Leader Program	Five to Ten	0	Five to Ten	July 1 - June 30	Division of State Human Resources	Count of participants in the Emerging Leader Program	3.2.1
Establish agency wide mentoring program	Yes	Mentoring program was not established during FY16	Yes	July 1 - June 30	Office of Administrative Services	Established agency wide mentoring program	3.2.2
Number of employees participated in the mentoring program	50	0	50	July 1 - June 30	Office of Administrative Services	Count of participants in the mentoring program	3.2.2
One year employee retention rate	90%	89%	90%	July 1 - June 30	Office of Administrative Services	First-year employee retention rate	3.2.2
Number of leadership and new skills development training programs developed	3	3	3	July 1 - June 30	Division of State Human Resources	Count of training programs/opportunities	3.2.3
Recruitment of a Public Information Officer	Hired	Hired	n/a	July 1 - June 30	Office of Executive Director	Public Information Officer hired	4.1.1
Agency wide communication plan developed and published in FY 2015-16	Detailed plan developed	Preliminary plan developed	Detailed plan developed	July 1 - June 30	Office of Executive Director	Communication plan published on the department website	4.1.2
Number of policies and forms standardized	50%	In Progress	50%	July 1 - June 30	Agency wide	Count of policies and forms standardized	4.1.3
Implementation of statewide Learning Management System	Yes	Yes	Add 5 additional agencies' training courses to LMS.	July 1 - June 30	SC Enterprise Information Systems	Functional statewide Learning Management System website	4.2.1
Implementation of the phase 1 Grants Module	Yes	Grants module is implemented and functional.	Identify requirements for enhancements to the grants module by meeting with agencies that receive 50%+ of total funding from grants.	July 1 - June 30	SC Enterprise Information Systems	Functional grant module	4.2.2

Implementation of the phase 1 PBF Module	Yes	Operating budget functionality of PBF is implemented and functional.	Work with the EBO and the Governor's Office to identify requirements for enhancements to the functionality of the Operating budget functionality. Requirements will be developed, tested and moved into production during FY17.	July 1 - June 30	SC Enterprise Information Systems	Functional PBF module	4.2.3
Identification of new HR modules in SCEIS	3	1	2	July 1 - June 30	SC Enterprise Information Systems	Count of new HR modules	4.2.4
Number of agencies implemented information security policies by July 1, 2016	72	41*	72	July 1 - June 30	Division of Information Security	Count of state agencies completed implementation	4.3.1
Development and implementation of phase 1 of a statewide governance, risk and compliance system	Yes	Yes	8	July 1 - June 30	Division of Information Security	Number of agencies monitored through the system	4.3.2, 4.3.3
Development of a standardized framework to capture costs in SCEIS	Yes	SCEIS, working with DTO and Admin Services have developed a model for capturing costs associated with services provided by DTO to customers.	SCEIS, Admin. Services, and DTO will develop and implement SAP tools (PCM, PM and S&D) which will allow for more standardization and granularity in the recording of costs associated with services provided.	July 1 - June 30	SC Enterprise Information Systems	Functional standardized framework	5.2.1
Number of administrative functions identified for consolidation	2	In Progress	2	July 1 - June 30	Office of Executive Director	Count of identified functions	5.2.2
Implementation of a system of effective benchmarking of administrative services	Yes	SCEIS, Admin Services and DTO developed a framework for capturing costs associated with services provided to DTO customers. This framework will be used to benchmark the services provided by Admin Services to internal and external customers.	15	July 1 - June 30	Office of Administrative Services	Count of administrative services benchmarked	5.2.3
Revised and improved budget guidelines to incorporate Accountability Report and IT planning process in the budget development process	N/A (New)	N/A (New)	Yes	July 1 - June 30	Executive Budget Office	New budget development guidelines	5.3.1, 5.3.2
Application submission for the GFOA Distinguished Budget Award in FY 2015-16	N/A (New)	N/A (New)	Yes	July 1 - June 30	Executive Budget Office	Submission of the award application	5.3.4

* Agencies will self-report updated implementation status as part of their response to Proviso 117.114, due in October, 2016. In FY 2015-2016, 41 agencies reported the expectation of complete implementation by July 1, 2016.

Agency Name: Department of Administration

Fiscal Year 2015-16
Accountability Report

Agency Code: D50 Section: 093

Program Template

Program/Title	Purpose	FY 2015-16 Expenditures (Actual)				FY 2016-17 Expenditures (Projected)				Associated Objective(s) FY 15-16
		General	Other	Federal	TOTAL	General	Other	Federal	TOTAL	
I. Administration	Administration provides centralized human resources, financial accounting and reporting, budget support, legal services, and communications.	\$ 1,095,632	\$ 1,901,972	\$ 270,877	\$ 3,268,481	\$ 917,674	\$ 2,628,504	\$ -	\$ 3,546,178	1.1.1, 1.1.2, 1.3.1, 2.1.1, 2.1.2, 2.2.2, 2.2.4, 3.1.1, 3.2.2, 4.1.1, 4.1.2, 4.1.3, 5.2.2, 5.2.3
II.A. Executive Budget Office	Responsible for designing and implementing the procedures that guide the development of the annual State budget. Plans, executes and reviews the State budget and allocation of resources at all stages including the development of the Governor's budget and legislative discussions. Also serves as the direct central budget contact for State agencies and is responsible for the State's performance metrics system.	\$ 1,107,226			\$ 1,107,226	\$ 1,477,004	\$ -	\$ -	\$ 1,477,004	1.1.2, 1.2.3, 1.2.4, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 5.3.1, 5.3.2, 5.3.3, 5.3.4
II.B. Human Resources Division	Partners with state agencies to create excellence in human resources; provides consultative and technical services in the areas of employee relations, grievance and mediation, hiring, benefits, classification and compensation and training.	\$ 2,381,346	\$ 642		\$ 2,381,988	\$ 2,229,729	\$ 139,728	\$ -	\$ 2,369,457	1.1.2, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 3.1.2, 3.2.1, 3.2.3, 3.3.1, 3.3.2, 3.3.3, 4.1.3, 4.2.1, 4.2.4
II.C.1 Div. of General Services - Business Ops	Responsible for providing efficient and economic operation of State government by providing centralized services to State agencies. These services include leasing, purchase, sale and appraisal, procurement of construction, fleet management and goods and services, surplus property, maintenance and renovation services for state-owned properties, grounds and parking facilities.		\$ 676,284		\$ 676,284	\$ -	\$ 852,912	\$ -	\$ 852,912	1.1.2, 1.2.2, 1.3.3, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 2.2.5, 4.1.3
II.C.2. Div. of General Services - Facilities Management	Facilities Management maintains and operates 88 state public buildings owned by the Department of Administration and other Agencies.	\$ 1,572,784	\$ 19,501,165		\$ 21,073,949	\$ 1,503,781	\$ 22,479,289	\$ -	\$ 23,983,070	1.1.2, 1.2.2, 1.3.3, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 2.2.5, 4.1.3
II.C.3. Div. of General Services - Surplus Property	The Surplus Property office is responsible for disposing of surplus property and equipment for the State and Federal Governments.		\$ 1,340,310		\$ 1,340,310	\$ -	\$ 1,557,687	\$ -	\$ 1,557,687	1.1.2, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3

Agency Name: Department of Administration

Fiscal Year 2015-16
Accountability Report

Agency Code: D50 Section: 093

Program Template

Program/Title	Purpose	FY 2015-16 Expenditures (Actual)				FY 2016-17 Expenditures (Projected)				Associated Objective(s) FY 15-16
		General	Other	Federal	TOTAL	General	Other	Federal	TOTAL	
II.C.4. Div. of General Services - Intra State Mail	Intra State Mail provides overnight mail delivery services to governmental entities statewide.		\$ 816,110		\$ 816,110	\$ -	\$ 936,890	\$ -	\$ 936,890	1.1.2, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3
II.C.5. Div. of General Services - Parking	Parking Services manages parking facilities for State government.		\$ 370,563		\$ 370,563	\$ -	\$ 374,603	\$ -	\$ 374,603	1.1.2, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3
II.C.6. Div. of General Services - State Fleet Management	State Fleet coordinates purchases, maintenance and rental of state vehicles.		\$ 20,570,614		\$ 20,570,614	\$ -	\$ 21,872,331	\$ -	\$ 21,872,331	1.1.2, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3
II.C.7. Div. of General Services - State Buildings & Property Services	Provides real estate services to state government.		\$ 1,367,697		\$ 1,367,697	\$ -	\$ 2,347,552	\$ -	\$ 2,347,552	1.1.2, 1.2.2, 1.3.3, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3
II.D. SC Enterprise Information System	SCEIS serves as the central administrative system for state agencies for accounting, budgeting, human resources and procurement activities.	\$ 14,685,033	\$ 785,770		\$ 15,470,803	\$ 16,481,163	\$ 1,713,923	\$ -	\$ 18,195,086	1.1.2, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 2.2.5, 4.1.3, 4.2.1, 4.2.2, 4.2.3, 4.2.4, 5.2.1
II.E. Division of Information Security	Responsible for statewide security framework (policies and procedures), compliance for statewide IT policies, monitoring of state systems (to include incident response) and enterprise security technologies. Provides guidance and assistance to state agencies concerning security matters.	\$ 11,838,094	\$ 3,165,130	\$ 120,725	\$ 15,123,949	\$ 19,182,578	\$ 3,878,925	\$ -	\$ 23,061,503	1.1.2, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 2.2.5, 4.1.3, 4.3.1, 4.3.2, 4.3.3
II.F. Enterprise Privacy Office	Analyzes and classifies sensitive data used and stored in agency systems according to the degree of protection required by state and federal laws, regulations or standards. Develops statewide training and certifications for agency privacy liaisons.	\$ 333,787			\$ 333,787	\$ 345,015	\$ -	\$ -	\$ 345,015	1.1.2, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3

Agency Name: Department of Administration

Fiscal Year 2015-16
Accountability Report

Agency Code: D50 Section: 093

Program Template

Program/Title	Purpose	FY 2015-16 Expenditures (Actual)				FY 2016-17 Expenditures (Projected)				Associated Objective(s) FY 15-16
		General	Other	Federal	TOTAL	General	Other	Federal	TOTAL	
II.G. Division of Technology Operations (statewide)	Provides statewide information technology, planning, telecommunications, telecommunications procurement, and infrastructure management and services to government agencies. This includes leadership, planning, direction, coordination, evaluation, acquisition, processing and operation of the various information technology, and telecommunication infrastructure offerings and includes leadership and coordination of statewide shared services.	\$ 334,771	\$ 27,137,281	\$ 110,618	\$ 27,582,670	\$ 4,520,878	\$ 37,869,808	\$ -	\$ 42,390,686	1.1.2, 1.2.1, 1.3.2, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 2.2.5, 4.1.3, 5.2.4
III.A. OEPP Support Services	Provides administration support for programs in the Office of Executive Policy and Programs.	\$ 555,767			\$ 555,767	\$ 680,979	\$ -	\$ -	\$ 680,979	1.1.2, 2.1.1, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3
III.B.1. Guardian Ad Litem	Recruits, trains and supervises volunteers who advocate for abused/neglected children in South Carolina.	\$ 2,122,269	\$ 2,451,850		\$ 4,574,119	\$ 2,162,603	\$ 3,262,003	\$ 52,300	\$ 5,476,906	1.1.2, 2.1.1, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3
III.B.2. Children's Affairs	Advocates for improved services for children and families in the public sector by providing Constituent Services for children and families and reviewing cases through the Children's Case Resolution System (CCRS). The office of Children's Affairs seeks to ensure the delivery of the best possible services to the children and families of South Carolina.	\$ 139,451			\$ 139,451	\$ 139,451	\$ -	\$ -	\$ 139,451	1.1.2, 2.1.1, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3
III.B.3. Foster Care Review Board	Monitors the progress in achieving permanent placements for children in foster care.	\$ 249,906	\$ 728,517		\$ 978,423	\$ 273,267	\$ 881,383	\$ -	\$ 1,154,650	1.1.2, 2.1.1, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3
III.B.4. Continuum of Care	Ensures continuing development and delivery of appropriate services to those children with severe emotional disturbance and their families in South Carolina whose needs are not being adequately met by existing services and programs.	\$ 1,466,526	\$ 2,673,719		\$ 4,140,245	\$ 1,298,607	\$ 3,167,440	\$ -	\$ 4,466,047	1.1.2, 2.1.1, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3

Agency Name: Department of Administration

Fiscal Year 2015-16
Accountability Report

Agency Code: D50 Section: 093

Program Template

Program/Title	Purpose	FY 2015-16 Expenditures (Actual)				FY 2016-17 Expenditures (Projected)				Associated Objective(s) FY 15-16
		General	Other	Federal	TOTAL	General	Other	Federal	TOTAL	
III.C.1. State Office of Victim Assistance	Assists eligible crime victims and their families in putting the pieces of their lives back together. SOVA will also provide training regarding its services to victims, law enforcement, agencies, crime victims' advocates, and the public.	\$ 120,000	\$ 7,572,304	\$ 2,466,572	\$ 10,158,876	\$ 120,000	\$ 7,599,544	\$ 3,435,061	\$ 11,154,605	1.1.2, 2.1.1, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3
III.C.2.A. Veteran's Affairs	Advocates for the state's veterans in all matters that pertain to veterans.	\$ 469,547	\$ 13,800		\$ 483,347	\$ 674,968	\$ 38,000	\$ -	\$ 712,968	1.1.2, 2.1.1, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3
III.C.2.B. Veteran's Cemetery	Manage the South Carolina State Veterans' Cemetery in Anderson, SC.	\$ 330,352	\$ 35,373		\$ 365,725	\$ 426,251	\$ 55,000	\$ -	\$ 481,251	1.1.2, 2.1.1, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3
III.C.3. Governor's Office of Ombudsman	The goal of the Office of the Ombudsman is to appropriately refer virtually any question, concern, or request a citizen might have to the person or agency that can best address those concerns.	\$ 266,685	\$ 161,560	\$ 120,371	\$ 548,616	\$ 278,982	\$ 189,782	\$ 125,824	\$ 594,588	1.1.2, 2.1.1, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3
III.C.4. Developmental Disabilities Council	Provides leadership in planning, funding, and implementing initiatives that lead to improved quality of life for people with developmental disabilities and their families through advocacy, capacity building, and systemic change.	\$ 34,602		\$ 1,479,725	\$ 1,514,327	\$ 58,217	\$ -	\$ 1,449,337	\$ 1,507,554	1.1.2, 2.1.1, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3
III.C.5. Small and Minority Business Contracting and Certification (Formerly the Governor's Office of Small and Minority Business Assistance (OSMBA))	The Governor's Office of Small and Minority Business Assistance (OSMBA) connects minority- and women-owned small businesses to State contracting and procurement opportunities through the Material Management Office (MMO), while working with State agencies to implement and monitor minority-contracting programs in accordance with applicable policies, laws, and regulations. OSMBA also serves as a conduit to the Administration on key issues affecting the small and disadvantaged business communities. This includes taking a lead role in helping stakeholders to develop and implement policies and procedures aimed at increasing participation in State contracting by small, minority- and women-owned businesses.	\$ 85,495			\$ 85,495	\$ 130,294	\$ -	\$ -	\$ 130,294	1.1.2, 2.1.1, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3

Agency Name: Department of Administration

Fiscal Year 2015-16
Accountability Report

Agency Code: D50 Section: 093

Program Template

Program/Title	Purpose	FY 2015-16 Expenditures (Actual)				FY 2016-17 Expenditures (Projected)				Associated Objective(s) FY 15-16
		General	Other	Federal	TOTAL	General	Other	Federal	TOTAL	
III.C.6. Office of Economic Opportunity	Administers and distributes funds for local initiatives in collaboration with Community Action Agencies and Emergency Shelters in all 46 South Carolina counties. Our goals are the eradication of poverty, increasing levels of family self-sufficiency and promoting energy efficiency through programs such as the Community Services Block Grant, Low Income Home Assistance Program, Emergency Solutions Grant and Weatherization Assistance Program. These programs are vital in accomplishing anti-poverty goals, as they allow for optimal flexibility in meeting locally identified needs. The programs sustain a great range of life necessities, including health care, education, employment, and housing assistance.		\$ 285,542	\$ 48,005,158	\$ 48,290,701	\$ -	\$ 500,000	\$ 53,433,183	\$ 53,933,183	1.1.2, 2.1.1.1, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 4.1.3
IV. Employee Benefits	Employer's portion of FICA, State Retirement system premiums, Health and Dental Insurance premiums for subscribers and retirees, State Life Insurance and Long-term disability, and premiums for workers compensation and unemployment insurance.	\$ 4,774,779	\$ 8,262,306	\$ 472,382	\$ 13,509,466	\$ 5,557,062	\$ 9,212,600	\$ 494,000	\$ 15,263,662	
All Other Items	Includes Expenditures for 800 MHz radio user fees and re-banding contract, funds transferred to ETV for Legislative coverage and emergency communications, K-12 E-Rate program expenditures, funds appropriated for Pendleton Street safety upgrades, and funds transferred to other entities as directed by provisos.	\$ 3,675,067	\$ 37,462,189		\$ 41,137,256	\$ 4,797,011	\$ 29,095,125		\$ 33,892,136	

Department of Administration

Fiscal Year 2015-16
Accountability Report

D50 Section: 093

Legal Standards Template

Item #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Associated Program(s)
1	S.C. Code § 1-11-22	State	Statute	Organization of Staff	Department of Administration (Dept of Admin)
2	S.C. Code § 1-11-170	State	Statute	Authorization to maintain revolving funds to finance inventories and accounts receivable	Dept of Admin - General Services (GS)
3	S.C. Code § 1-11-185	State	Statute	Additional powers of the Department of Administration; permanent improvement projects	Dept of Admin - GS/Executive Budget Office (EBO)
4	S.C. Code § 1-11-405	State	Statute	Aircraft purchase, lease or lease-purchase by state agency	Dept of Admin
5	S.C. Code § 1-11-475	State	Statute	Employee benefit appropriations; transfer of funds within agency to cover overruns	Dept of Admin - EBO
6	S.C. Code § 1-11-480	State	Statute	Hiring consultant or management firm to assist in administration of state employee unemployment compensation fund	Dept of Admin- Office of Executive Director (OED) / EBO
7	S.C. Code § 1-15-10	State	Statute	Commission (on Women) created	Dept of Admin
8	S.C. Code § 1-30-10	State	Statute	Departments of State Government	Dept of Admin
9	S.C. Code § 8-1-170	State	Statute	Group productivity incentive programs	Dept of Admin - State Human Resources Division (State HRD)
10	S.C. Code § 8-11-20	State	Statute	Oath and bonds of certain state employees	Dept of Admin
11	S.C. Code § 8-11-35	State	Statute	Salary payment schedule; maximum salaries; dual compensation	Dept of Admin
12	S.C. Code § 8-11-90	State	Statute	Deductions for Federal taxes	Dept of Admin
13	S.C. Code § 8-14-10	State	Statute	Definitions (Unauthorized aliens and public employment)	Dept of Admin - Office of Executive Director (OED)
14	S.C. Code § 8-14-80	State	Statute	Forms and regulations	Dept of Admin- OED
15	S.C. Code § 8-27-20	State	Statute	No retaliation for filing report of wrongdoing	Dept of Admin - OED
16	S.C. Code § 10-1-179	State	Statute	African-American History Monument Commission	Dept of Admin
17	S.C. Code § 10-3-30	State	Statute	Duties (Governor's Mansion)	Dept of Admin - OED/GS
18	S.C. Code § 11-1-100	State	Statute	Starting date of projects funded with capital improvement bonds regulated	Dept of Admin - OED/GS/EBO
19	S.C. Code § 11-3-185	State	Statute	Warrant requisitions for expenditure of money appropriated by General Assembly	Dept of Admin - OED
20	S.C. Code § 11-9-95	State	Statute	Transfer of agency funds to pay debts prior to closing books for fiscal year	Dept of Admin - OED
21	S.C. Code § 11-25-430	State	Statute	Revolving fund for purchase of office supplies and other commodities	Dept of Admin
22	S.C. Code § 13-1-680	State	Statute	Approval of State Fiscal Accountability Authority as prerequisite to issuance of bonds	Dept of Admin - GS
23	S.C. Code § 16-3-2090	State	Statute	Forfeiture	Dept of Admin
24	S.C. Code § 16-8-340	State	Statute	Community anti-gang matching grants program	Dept of Admin
25	S.C. Code § 23-6-50	State	Statute	Annual audit; carrying funds into next fiscal year; retention of revenue to meet department	Dept of Admin
26	S.C. Code § 24-1-250	State	Statute	Sale of timber and horticultural products; utilization of funds	Dept of Admin
27	S.C. Code § 24-1-290	State	Statute	Employment of inmates through prison industries program	Dept of Admin
28	S.C. Code § 24-3-20	State	Statute	Custody of convicted persons; designation of place of confinement	Dept of Admin
29	S.C. Code § 24-3-400	State	Statute	Prison Industries Account	Dept of Admin - OED/GS
30	S.C. Code § 24-21-480	State	Statute	Restitution Center program; distribution of offenders' salaries	Dept of Admin
31	S.C. Code § 24-22-20	State	Statute	Definitions (Classification System and Adult Criminal Offender Management Program)	Dept of Admin
32	S.C. Code § 24-22-160	State	Statute	Operating capacities of prison populations to be established; certification	Dept of Admin
33	S.C. Code § 38-79-470	State	Statute	Method of withdrawing funds (Patient Compensation Fund)	Dept of Admin
34	S.C. Code § 40-15-50	State	Statute	Bond and salary of Executive Director (Dentistry)	Dept of Admin
35	S.C. Code § 40-30-290	State	Statute	Costs and fines (Massage/Bodywork Practice Act)	Dept of Admin
36	S.C. Code § 40-51-160	State	Statute	Procedure for denying or revoking licenses (Podiatrists)	Dept of Admin
37	S.C. Code § 40-51-170	State	Statute	Disposition of funds; assessments, fees and licenses to equal appropriations	Dept of Admin
38	S.C. Code § 40-55-40	State	Statute	Powers and duties of board (Psychologists)	Dept of Admin
39	S.C. Code § 40-61-50	State	Statute	Remission of revenues; assessment of fees (Sanitarians)	Dept of Admin
40	S.C. Code § 41-31-820	State	Statute	Deposit and review of premiums collected from state agencies (unemployment)	Dept of Admin
41	S.C. Code § 41-33-470	State	Statute	Reports to State Fiscal Accountability Authority and the Department of Administration	Dept of Admin
42	S.C. Code § 44-7-3150	State	Statute	Consultation required (MUSC)	Dept of Admin
43	S.C. Code § 44-20-30	State	Statute	Definitions (SC Intellectual Disability, Related Disabilities, Head Injuries...)	Dept of Admin
44	S.C. Code § 44-20-310	State	Statute	Sale of timber from forest lands; disposition of funds	Dept of Admin
45	S.C. Code § 44-20-1140	State	Statute	Improvements for residential regional center or community facility	Dept of Admin - GS
46	S.C. Code § 44-20-1150	State	Statute	Powers and duties concerning applications for improvements	Dept of Admin - GS
47	S.C. Code § 44-20-1160	State	Statute	Use of monies derived from revenues	Dept of Admin
48	S.C. Code § 44-20-1170	State	Statute	Special funds; disposition of revenues; withdrawal of funds	Dept of Admin
49	S.C. Code § 46-51-20	State	Statute	Single application form for all permitting agencies to be established	Dept of Admin
50	S.C. Code § 48-3-140	State	Statute	Approval required before issuance of bonds; application for and granting of approval	Dept of Admin
51	S.C. Code § 48-23-270	State	Statute	Use of revenue for scrub oak eradication, reforestation, timber stand improvement	Dept of Admin
52	S.C. Code § 48-23-290	State	Statute	Use of income from Sandhills State Forest and Carolina Sandhills National Wildlife	Dept of Admin
53	S.C. Code § 49-19-210	State	Statute	Persons by whom and for what purpose districts may be formed	Dept of Admin
54	S.C. Code § 49-19-220	State	Statute	Petition for formation (drainage district)	Dept of Admin
55	S.C. Code §§ 49-19-520 through 49-19-560	State	Statute	Electing supervisors (Drainage Districts)	Dept of Admin
56	S.C. Code § 49-19-630	State	Statute	Duties and powers of chief engineer (drainage district)	Dept of Admin
57	S.C. Code § 49-19-1440	State	Statute	General powers of board of supervisors (drainage districts construction of improvements)	Dept of Admin - GS
58	S.C. Code § 49-29-90	State	Statute	Formal action by department required for designation... (scenic rivers)	Dept of Admin
59	S.C. Code § 49-29-100	State	Statute	Acquisition of lands adjacent to scenic rivers; donations; requirements, etc.	Dept of Admin
60	S.C. Code § 49-29-110	State	Statute	Scenic Rivers Trust Fund	Dept of Admin
61	S.C. Code § 51-11-20	State	Statute	Restriction on use of trust fund (Recreation Point)	Dept of Admin - OED/GS Real Property (RP)
62	S.C. Code § 51-13-810	State	Statute	Authorization to borrow money (Patriots Point)	Dept of Admin
63	S.C. Code § 51-17-115	State	Statute	Establishment and administration of Heritage Land Trust Fund	Dept of Admin
64	S.C. Code § 51-22-30	State	Statute	Legacy Trust Fund	Dept of Admin
65	S.C. Code § 52-5-110	State	Statute	Bequest of property to State for equestrian center	Dept of Admin
66	S.C. Code § 54-3-155	State	Statute	Sale of Real Property, building, terminals, or other permanent structures	Dept of Admin - GS
67	S.C. Code § 54-3-1310	State	Statute	Powers and duties (State Ports Authority)	Dept of Admin - GS
68	S.C. Code § 56-3-840	State	Statute	Delinquent registration and license penalties (DMV headquarters)	Dept of Admin
69	S.C. Code § 59-19-80	State	Statute	Requirements as to purchases and teacher employment	Dept of Admin
70	S.C. Code § 59-53-151	State	Statute	Definitions (Facilities and improvements for tech colleges)	Dept of Admin - GS
71	S.C. Code § 59-53-152	State	Statute	Board may construct or acquire plant improvements	Dept of Admin
72	S.C. Code § 59-53-153	State	Statute	Bond issues	Dept of Admin
73	S.C. Code § 59-53-490	State	Statute	Reports on development and use of enterprise campus (Trident Tech)	Dept of Admin
74	S.C. Code § 59-53-1786	State	Statute	Annual report (Midlands Tech)	Dept of Admin
75	S.C. Code § 59-53-2450	State	Statute	Annual report (tech college enterprise campus authority)	Dept of Admin
76	S.C. Code § 59-101-650	State	Statute	Eminent Domain	Dept of Admin
77	S.C. Code § 59-117-240	State	Statute	Issuance of bonds; limit (USC)	Dept of Admin
78	S.C. Code § 59-119-740	State	Statute	Issuance of bonds; limit (Clemson)	Dept of Admin
79	S.C. Code § 59-119-940	State	Statute	Borrowings; limitations on bonds (Clemson)	Dept of Admin
80	S.C. Code § 59-121-80	State	Statute	Burial of past presidents and their wives	Dept of Admin
81	S.C. Code § 59-121-340	State	Statute	Authorization to borrow funds and issue bonds (The Citadel)	Dept of Admin
82	S.C. Code § 59-122-40	State	Statute	Requirements for issuance of bonds (The Citadel Housing Revenue Bonds)	Dept of Admin
83	S.C. Code § 59-123-60	State	Statute	Organization and powers of board; designation as Medical University Hospital Authority	Dept of Admin - State HR
84	S.C. Code § 59-123-220	State	Statute	Trustees authorized to issue revenue bonds...(MUSC)	Dept of Admin
85	S.C. Code § 59-123-230	State	Statute	Bonds payable from net housing revenues (MUSC)	Dept of Admin
86	S.C. Code § 59-125-340	State	Statute	Authority to bond (Winthrop)	Dept of Admin
87	S.C. Code § 59-125-540	State	Statute	Authorization to borrow funds and issue bonds (Winthrop)	Dept of Admin
88	S.C. Code § 59-127-320	State	Statute	Authority of trustees to construct, operate and maintain improvements (SC State)	Dept of Admin
89	S.C. Code § 59-127-500	State	Statute	Power to issue facilities improvement bonds (SC State)	Dept of Admin
90	S.C. Code § 59-130-430	State	Statute	Authority to issue bonds (College of Chas)	Dept of Admin
91	S.C. Code § 59-131-20	State	Statute	Bond issue authorized upon approval (College of Chas)	Dept of Admin
92	S.C. Code § 59-133-240	State	Statute	Authority to borrow; bonding limit (Francis Marion)	Dept of Admin
93	S.C. Code § 59-147-30	State	Statute	Issuance of revenue bonds; purpose (Higher Ed)	Dept of Admin
94	S.C. Code § 59-150-230	State	Statute	Lottery prizes	Dept of Admin
95	S.C. Code § 60-11-120	State	Statute	Disposition of certain duplicative archival material; use of funds realized; annual report	Dept of Admin
96	S.C. Code § 61-10-270	State	Statute	Property forfeitures	Dept of Admin

97	S.C. Code § 63-19-420	State	Statute	Natural resource sales (DJJ)	Dept of Admin
98	2015-16 Approp. Act, Section 117.18	State	Proviso	GP: Business Expense Reimbursement	Dept of Admin
99	2015-16 Approp. Act, Section 117.49	State	Proviso	GP: Agencies Affected by Restructuring	Dept of Admin
100	2015-16 Approp. Act, Section 117.125	State	Proviso	GP: Employee Compensation	Dept of Admin
101	S.C. Code § 57-11-235	State	Statute	Issuance of highway bonds	Dept of Admin
102	S.C. Code § 59-17-155	State	Statute	Automated external defibrillator program; state contract for purchase of defibrillators	Dept of Admin
103	S.C. Code § 59-67-780	State	Statute	Rules and regulations (insurance on school buses)	Dept of Admin
104	S.C. Code § 1-11-50	State	Statute	Certain funds of Revenue and Fiscal Affairs Office and the Executive Budget Office carried forward	EBO
105	S.C. Code § 1-11-497	State	Statute	Across-the-board reductions in expenses	EBO
106	S.C. Code § 1-30-125	State	Statute	Executive Budget Office	EBO
107	S.C. Code § 2-1-220	State	Statute	Legislative appropriations; exemption from approval requirements	EBO
108	S.C. Code § 2-41-50	State	Statute	Professional and clerical support services	EBO
109	S.C. Code § 2-47-56	State	Statute	Acceptance of gifts-in-kind for architectural and engineering services	EBO or DOA
110	S.C. Code § 2-65-15	State	Statute	Definitions for "The South Carolina Federal and Other Funds Oversight Act"	EBO
111	S.C. Code § 2-65-30	State	Statute	Receipt and expenditure of unanticipated funds; submission of proposals; committee reports	EBO
112	S.C. Code § 2-65-40	State	Statute	Expenditure of "other" funds; authorization; Committee reports	EBO
113	S.C. Code § 2-65-50	State	Statute	Estimates of research and student aid funds; reports by Board	EBO
114	S.C. Code § 2-65-60	State	Statute	Duties of Comptroller General	EBO
115	S.C. Code § 2-65-70	State	Statute	Recovery of indirect costs	EBO
116	S.C. Code § 2-65-80	State	Statute	Block grants	EBO
117	S.C. Code § 2-65-90	State	Statute	EBO to review and coordinate proposed federal financial assistance and direct federal development	EBO
118	S.C. Code § 2-65-120	State	Statute	Cooperation of state agencies and institutions in implementing chapter	EBO
119	S.C. Code § 2-75-10	State	Statute	Research Centers of Excellence Review Board	EBO
120	S.C. Code § 2-79-30	State	Statute	Notice of likely agency deficit; deficit avoidance plan	EBO
121	S.C. Code § 2-79-40	State	Statute	Recognition of deficit	EBO
122	S.C. Code § 2-79-50	State	Statute	Limitations on agency spending when deficit recognized	EBO
123	S.C. Code § 6-7-155	State	Statute	Disbursement of funds to regional councils of government	EBO
124	S.C. Code § 6-7-157	State	Statute	Spending plan prior to receipt of funds by regional council; annual audit	EBO
125	S.C. Code § 6-27-20	State	Statute	Local Government Fund; fund exempt from mid-year cuts; exception	EBO
126	S.C. Code § 8-11-193	State	Statute	Employee furloughs	EBO
127	S.C. Code § 8-11-196	State	Statute	Hiring of employees to fill temporary grant positions	EBO
128	S.C. Code § 9-16-90	State	Statute	Quarterly and annual investment reports; contents	EBO
129	S.C. Code § 10-1-210	State	Statute	Pay telephone revenue	EBO
130	S.C. Code § 11-9-110	State	Statute	Organization to which contribution is appropriated to submit statement to Executive Budget Office and the Revenue and Fiscal Affairs Office	EBO
131	S.C. Code § 11-9-125	State	Statute	Order of expenditure of funds by state agencies; remittance of certain funds to state general fund	EBO
132	S.C. Code § 11-9-890	State	Statute	Delineation of fiscal year revenue estimates by quarters; reduction of general fund appropriations; action to avoid year-end deficit	EBO
133	S.C. Code § 11-11-10	State	Statute	Duties of Executive Budget Office and Revenue and Fiscal Affairs Office, and Department of Revenue	EBO
134	S.C. Code § 11-11-15	State	Statute	Budget functions devolved on Governor; Budget Office to assist	EBO
135	S.C. Code § 11-11-350	State	Statute	Estimates of planned general fund expenditures	EBO
136	S.C. Code § 11-11-420	State	Statute	Limitation on permanent state positions; emergency suspension	EBO
137	S.C. Code § 11-53-10	State	Statute	Special accounts (SCEIS)	EBO (also in South Carolina Enterprise Information System (SCEIS))
138	S.C. Code § 13-1-45	State	Statute	South Carolina Water and Wastewater Infrastructure Fund created	EBO & OED
139	S.C. Code § 41-43-260	State	Statute	Annual audit and report	EBO
140	S.C. Code § 44-1-210	State	Statute	Disposition of moneys collected (DHEC)	EBO
141	S.C. Code § 44-6-80	State	Statute	Annual and interim reports (DHHS)	EBO
142	S.C. Code § 48-59-75	State	Statute	Restriction on transfer of deed recording fees to trust fund	EBO
143	S.C. Code § 59-1-400	State	Statute	Sick leave for public school employees	EBO
144	S.C. Code § 59-107-40	State	Statute	Application for funds for permanent improvements and other expenses	EBO
145	S.C. Code § 59-111-25	State	Statute	Scholarships exempted from mid-year budget reduction	EBO
146	S.C. Code § 59-122-20	State	Statute	Authority to acquire, maintain, or rehabilitate student and faculty housing	EBO
147	S.C. Code § 59-127-20/Act 121 of 2015	State	Statute	Board of trustees; election; terms (See Joint Resolution)	EBO
148	S.C. Code § 59-150-320	State	Statute	Financial integrity of the lottery; reports; audits; weekly records	EBO
149	S.C. Code § 13-19-80	State	Statute	Bond issue approval; proposal; disposition of proposal	EBO
150	S.C. Code § 13-21-90	State	Statute	Bond issue approval; proposal; disposition of proposal	EBO
151	2015-16 Approp. Act, Section 117.14	State	Proviso	GP: Personal Service Reconciliation, FTEs	EBO / OED
152	2015-16 Approp. Act, Section 1.27	State	Proviso	SDE: Proviso Allocations	EBO
153	2015-16 Approp. Act, Section 118.9	State	Proviso	SR: Agency Deficit Notice	EBO
154	2015-16 Approp. Act, Section 1A.14	State	Proviso	SDE-EIA: Proviso Allocations	EBO
155	2015-16 Approp. Act, Section 117.1	State	Proviso	GP: Revenues, Deposits Credited to General Fund	EBO
156	2015-16 Approp. Act, Section 117.9	State	Proviso	GP: Transfers of Appropriations	EBO / OED
157	2015-16 Approp. Act, Section 117.29	State	Proviso	GP: Base Budget Analysis	EBO
158	2015-16 Approp. Act, Section 117.49	State	Proviso	GP: Agencies Affected by Restructuring	EBO (also in Misc.)
159	2015-16 Approp. Act, Section 117.76	State	Proviso	GP: Mandatory Furlough	EBO
160	2015-16 Approp. Act, Section 117.77	State	Proviso	GP: Reduction in Force	EBO
161	2015-16 Approp. Act, Section 117.82	State	Proviso	GP: Deficit Monitoring	EBO
162	2015-16 Approp. Act, Section 117.87	State	Proviso	GP: Joint Children's Committee	EBO
163	2015-16 Approp. Act, Section 117.125	State	Proviso	GP: Employee Compensation	EBO
164	2015-16 Approp. Act, Section 3.1	State	Proviso	LEA: Audit	EBO
165	2015-16 Approp. Act, Section 3.6	State	Proviso	LEA: FY 2015-16 Lottery Funding	EBO
166	2015-16 Approp. Act, Section 25.1	State	Proviso	TEC: Training of New and Expanding Industry	EBO
167	2015-16 Approp. Act, Section 81.7	State	Proviso	LLR: Flexibility	EBO
168	2015-16 Approp. Act, Section 91.20	State	Proviso	LEG: Other Funds Oversight Committee	EBO
169	S.C. Code of Regulations R. 19-447.1000	State	Regulation	Leasing of Real Property	EBO (also in GS)
170	S.C. Code of Regulations R. 19-719.04	State	Regulation	Reduction in Force	EBO (also in State HRD)
171	S.C. Code Ann. § 1-11-10(A)(2)	State	Statute	Transfers State HRD to Department of Administration	State HRD
172	S.C. Code Ann. §§ 8-11-210 through 8-11-300	State	Statute	Title 8, Chapter 11, Article 3 Personnel Administration establishes the State Personnel Division under the Department of Administration	State HRD
173	S.C. Code Ann. §§ 8-17-310 through 8-17-380	State	Statute	Title 8, Chapter 17, Article 5 State Employee Grievance Procedure	State HRD & OED
174	S.C. Code of Regs. 19-700 through	State	Regulation	State Human Resources Regulations	State HRD & OED
175	S.C. Code Ann. § 1-1-970	State	Statute	Personnel data required to be furnished quarterly	State HRD
176	S.C. Code Ann. § 1-1-1410	State	Statute	Development and implementation of workplace domestic violence policy	State HRD
177	S.C. Code Ann. § 8-11-40	State	Statute	Sick leave; leave where employee attacked; leave for sick family member	State HRD
178	S.C. Code Ann. § 8-11-41	State	Statute	Sick leave	State HRD
179	S.C. Code Ann. § 8-11-50	State	Statute	Compensatory time for working on legal holidays	State HRD
180	S.C. Code Ann. § 8-11-98	State	Statute	Deductions for payment to credit union	State HRD
181	S.C. Code Ann. § 8-11-120	State	Statute	Posting notice of job vacancies	State HRD
182	S.C. Code Ann. § 8-11-145	State	Statute	Use of sick or annual leave in conjunction with worker's compensation under certain circumstances	State HRD
183	S.C. Code Ann. § 8-11-165	State	Statute	Salary and fringe benefits survey for agency heads	State HRD
184	S.C. Code Ann. § 8-11-185	State	Statute	Reduction in workforce applicant pool	State HRD
185	S.C. Code Ann. § 8-11-192	State	Statute	Mandatory state agency furlough programs; consultation and guidance services	State HRD
186	S.C. Code Ann. § 8-11-650	State	Statute	Workweek upon which leave shall be based	State HRD
187	S.C. Code Ann. § 8-11-670	State	Statute	Additional leave may be granted in case of emergency or extreme hardship	State HRD
188	S.C. Code Ann. § 8-11-680	State	Statute	Application of article	State HRD
189	S.C. Code Ann. § 8-11-700	State	Statute	Definitions (State Employee Leave Transfer)	State HRD
190	S.C. Code Ann. § 8-11-720	State	Statute	Selection of leave recipients	State HRD
191	S.C. Code Ann. § 8-11-730	State	Statute	Transfer from annual or sick leave account to pool account	State HRD
192	S.C. Code Ann. § 8-11-760	State	Statute	Leave remaining after termination of personal emergency to be restored to pool account	State HRD
193	S.C. Code Ann. § 8-11-920	State	Statute	Definitions (State Employee Pay Plan)	State HRD
194	S.C. Code Ann. § 8-11-930	State	Statute	Competitiveness report	State HRD
195	S.C. Code Ann. § 8-11-950	State	Statute	Bonus payments	State HRD
196	S.C. Code Ann. § 8-11-960	State	Statute	Increases totaling more than agency maximums; audits	State HRD
197	S.C. Code Ann. § 8-12-60	State	Statute	Regulations (regarding interchange of government employees)	State HRD

198	S.C.Code Ann. § 11-53-30	State	Statute	State Office of Human Resources; modification of human resources policies to implement and transition to System	State HRD
199	S.C.Code Ann. § 13-1-620	State	Statute	Rights and powers of director (Division of Savannah Valley Development)	State HRD
200	S.C.Code Ann. § 13-19-30	State	Statute	Rights and powers of board (Midlands Authority)	State HRD
201	S.C.Code Ann. § 13-21-30	State	Statute	Rights and powers of board (Edisto Development Authority)	State HRD
202	S.C.Code Ann. § 41-43-90	State	Statute	Corporate and other powers of the authority (SC Jobs Economic Development Authority)	State HRD
203	S.C.Code Ann. § 43-1-70	State	Statute	Selection of other employees of State Department; compensation; bond	State HRD
204	S.C.Code Ann. § 43-21-80	State	Statute	Appointment and compensation of personnel and consultants (Division and Advisory Council on Aging)	State HRD
205	S.C. Code Ann. § 59-53-20	State	Statute	Jurisdiction and authority of Board over state-supported technical institutions and programs	State HRD
206	S.C. Code Ann. § 59-123-60	State	Statute	Organization and powers of board; designation as Medical University Hospital Authority	State HRD
207	2015-16 Approp. Act, Section 50.8	State	Proviso	CMRC: Foreign Offices	State HRD
208	2015-16 Approp. Act, Section 93.18	State	Proviso	DOA: Compensation - Reporting of Supplemental Salaries	State HRD
209	2015-16 Approp. Act, Section 93.19	State	Proviso	DOA: Compensation Increase - Appropriated Funds Ratio	State HRD
210	2015-16 Approp. Act, Section 93.21	State	Proviso	DOA: Military Service	State HRD
211	2015-16 Approp. Act, Section 93.26	State	Proviso	DOA: Compensation - Agency Head Salary	State HRD
212	2015-16 Approp. Act, Section 93.31	State	Proviso	DOA: Holidays	State HRD
213	2015-16 Approp. Act, Section 93.33	State	Proviso	DOA: Classification and Compensation System Study	State HRD
214	2015-16 Approp. Act, Section 93.35	State	Proviso	DOA: Emerging Leaders Program	State HRD
215	2015-16 Approp. Act, Section 117.13	State	Proviso	GP: Discrimination Policy	State HRD
216	2015-16 Approp. Act, Section 117.15	State	Proviso	GP: Allowance for Residences and Compensation Restrictions	State HRD
217	2015-16 Approp. Act, Section 117.48	State	Proviso	GP: Organizational Charts	State HRD
218	2015-16 Approp. Act, Section 117.71	State	Proviso	GP: Reduction in Force Antidiscrimination	State HRD
219	2015-16 Approp. Act, Section 117.72	State	Proviso	GP: Reduction in Force/Agency Head Furlough	State HRD
220	2015-16 Approp. Act, Section 117.32	State	Proviso	GP: Voluntary Separation Incentive Program	State HRD
221	2015-16 Approp. Act, Section 117.55	State	Proviso	GP: Employee Bonuses	State HRD
222	2015-16 Approp. Act, Section 117.66	State	Proviso	GP: Healthcare Employee Recruitment and Retention	State HRD
223	2015-16 Supplemental Approp. Act, Section 1(A)	State	Proviso	\$800 employee bonus	State HRD/OED
224	Executive Order 2016-04	State		Ordering Certain Cabinet Agencies to Implement Domestic Violence Screening Policy	State HRD
225	Executive Order 2016-03	State		Ordering Certain Cabinet Agencies to Adopt HR Policy for Domestic Violence	State HRD
226	Executive Order 2014-23	State		Code of Conduct	State HRD
227	S.C. Code § 1-11-10(A)(16)	State	Statute	Transfer of Division of Technology and Division of Information Security to Dept of Admin	Division of Technology (DT)
228	S.C. Code § 1-11-10(B)(1)	State	Statute	DT to submit statewide strategic information technology plan	DT
229	S.C. Code § 1-11-430	State	Statute	Supply and use of telecommunication systems for state Government	DT
230	S.C. Code § 1-11-770	State	Statute	South Carolina 211 Network	DT
231	S.C. Code of Regs. 19-210 through 19-214	State	Regulation	South Carolina 211 Network Provider Certification Requirements	DT
232	S.C. Code §§ 11-25-10 through 11-25-40	State	Statute	General powers (State printing)	DT
233	S.C. Code § 23-47-65 (See proviso 102.7)	State	Statute	Public Safety Communications Center (DT member on SC 911 Advisory Committee) - [See 2015-16 Approp. Act, Section 102.7 (RFAO: 911 Advisory Committee)]	DT
234	S.C. Code of Regs. 19-200 through 19-204	State	Regulation	Standards for Implementation, Operation and Funding of 911 Local Emergency Telephone Services Systems	DT
235	S.C. Code § 23-1-230	State	Statute	First Responders Advisory Committee (State CIO on committee)	DT
236	S.C. Code § 58-9-2540	State	Statute	[Repealed May 2016] Advisory Committee	DT
237	S.C. Code § 58-9-2600, et. seq.	State	Statute	Purpose of article (Government-owned Communications Service Providers)	DT
238	S.C. Code § 59-150-60	State	Statute	Powers of the commission (Lottery requires telecom from DT)	DT
239	S.C. Code § 59-150-390	State	Statute	Primary and secondary technology funding (Lottery technology funding)	DT
240	S.C. Code § 10-1-206	State	Statute	Library pilot program for Internet filtering software	DT
241	S.C. Code § 41-27-650	State	Statute	Department (DEW) must work in conjunction with Dept. of Commerce and Dept. of Admin. on certain matters (Technology coordination)	DT
242	S.C. Code § 43-5-1275	State	Statute	Electronic Data Interchange Standards	DT
243	S.C. Code § 26-6-190	State	Statute	Development of standards and procedures (UETA)	DT
244	S.C. Code § 26-6-195	State	Statute	Service of process to email address by government agency	DT
245	S.C. Code § 1-11-435	State	Statute	Protection of critical information technology infrastructure and data systems	DT
246	S.C. Code § 30-2-310	State	Statute	Collection and maintenance and disposition of records containing social security numbers by public agencies	DT
247	Executive Order 2012-10	State		Reviewing IT Security	DT
248	Executive Order 2016-07	State		Statewide Strategic Information Technology Plan	DT
249	2015-16 Approp. Act, Section 93.17	State	Proviso	DOA: Wireless Communications Tower	DT
250	2015-16 Approp. Act, Section 93.22	State	Proviso	DOA: Antenna and Tower Placement	DT
251	2015-16 Approp. Act, Section 117.80	State	Proviso	GP: Broadband Spectrum Lease	DT
252	2015-16 Approp. Act, Section 93.23	State	Proviso	DOA: First Responder Interoperability	DT
253	2015-16 Approp. Act, Section 93.27	State	Proviso	DOA: Cyber Security	DT
254	2015-16 Approp. Act, Section 117.118	State	Proviso	GP: Information Technology and Information Security Plans	DT
255	2015-16 Approp. Act, Section 117.27	State	Proviso	GP: School Technology Initiative (statewide info security program)	DT
256	2015-16 Approp. Act, Section 117.107	State	Proviso	GP: Technology and Remediation	DT
257	S.C. Code § 1-11-10(A)(16)	State	Statute	Transfers SCEIS to Department of Admin	SCEIS
258	S.C. Code § 1-11-10(B)(2)	State	Statute	Oversight concerning SCEIS	SCEIS
259	S.C.Code Ann. Section 11-53-10, et.seq.	State	Statute	South Carolina Enterprise Information System	SCEIS
260	2015-16 Approp. Act, Section 97.2	State	Proviso	CG: GAAP Implementation and Refinement (references SCEIS)	SCEIS/Comptroller General (CG)
261	2015-16 Approp. Act, Section 98.2	State	Proviso	TREAS: STARS Approval	SCEIS
262	S.C. Code Ann. § 1-11-10(A)(1)	State	Statute	Transfer of General Services to Department of Administration	OED/GS
263	S.C.Code Ann. § 1-11-115	State	Statute	Use of proceeds of State real property	GS
264	S.C.Code Ann. § 10-11-140	State	Statute	Permission to use State House grounds	GS
265	S.C.Code Ann. § 10-11-330	State	Statute	Unauthorized entry into Capitol building; disorderly conduct, obstructing passage, demonstrating	GS
266	S.C.Code Ann. § 11-9-620	State	Statute	Handling of funds	GS
267	S.C.Code Ann. § 11-9-665(A)	State	Statute	Purchase of real property as investments of certain reserve or sinking funds	GS
268	S.C. Code § 59-19-93	State	Statute	Adoption of procurement code by school district; suspension of distribution of funds	GS
269	S.C.Code Ann. § 1-11-335	State	Statute	Department of Administration may provide to and receive from other governmental entities goods and services	OED/GS
270	S.C.Code Ann. § 27-19-340	State	Statute	Disposition of proceeds of escheats	GS
271	S.C.Code Ann. § 44-2-150	State	Statute	Superb Advisory Committee; establishment; purposes; composition; terms, etc.	GS
272	S.C. Code Ann. § 12-36-2120	State	Statute	Exemptions from sales tax	GS
273	S.C. Code § 44-96-140	State	Statute	Recycling programs of state government	GS
274	2015-16 Approp. Act, Section 66.1	State	Proviso	DPPP: Sale of Equipment	GS
275	S.C. Code § 59-67-790	State	Statute	Pupil Injury Insurance Fund (insurance on school buses)	GS
276	S.C.Code Ann. § 1-11-55	State	Statute	Leasing of real property for governmental bodies	RP
277	S.C.Code Ann. § 1-11-56	State	Statute	Program to manage leasing; procedures	RP
278	S.C.Code Ann. § 1-11-58	State	Statute	Annual inventory and report; review, sale of surplus property	RP
279	S.C.Code Ann. § 1-11-65	State	Statute	Approval and recordation of real property transfers involving governmental bodies	RP
280	S.C.Code Ann. § 1-11-67	State	Statute	Rental charges for occupancy of state-controlled office buildings; apportionment amount agency funding sources	RP
281	S.C.Code Ann. § 1-11-70	State	Statute	Lands subject to Department's control	RP
282	S.C.Code Ann. § 1-11-80	State	Statute	Department authorized to grant easements for public utilities on vacant State lands	RP
283	S.C.Code Ann. § 1-11-90	State	Statute	Department authorized to grant rights of ways over State marshlands	RP
284	S.C.Code Ann. § 1-11-100	State	Statute	Execution of instruments conveying rights of ways or easements over marshlands or vacant lands	RP
285	S.C.Code Ann. § 1-11-110	State	Statute	Authorization of Department to acquire real property by gift, purchase, and condemnation	RP
286	S.C.Code Ann. § 1-11-160	State	Statute	Execution by General Services Division of certificates of exemption from taxation on behalf of Political Subdivisions	RP
287	S.C.Code Ann. § 1-11-180	State	Statute	Additional powers of the Department of Administration; condition of state property	RP
288	S.C.Code Ann. § 2-48-30	State	Statute	Local government entity to provide land for community correctional facility; construction costs; etc.	RP
289	S.C.Code Ann. § 5-3-140	State	Statute	Alternate method when entire area proposed to be annexed owned by Federal or State Government	RP
290	S.C.Code Ann. § 5-3-115	State	Statute	Annexation of property within a multicounty park	RP

291	S.C.Code Ann. § 10-1-50	State	Statute	Agencies housed in state office buildings to pay rent; disposition of revenue derived	RP
292	S.C. Code § 10-1-105	State	Statute	Buildings constructed with public funds to include windows which may be opened	RP
293	S.C.Code Ann. § 10-1-130	State	Statute	Grant of easements and rights of way	RP
294	S.C.Code Ann. § 10-1-135	State	Statute	Encroachments on state-owned lands of natural significance	RP
295	S.C.Code Ann. § 10-1-190	State	Statute	Department of Administration may apply net proceeds from trade of property to the improvement of property	RP (also in BCB reference)
296	S.C.Code Ann. § 11-9-630	State	Statute	Sale of property not in actual public use	RP
297	S.C.Code Ann. § 12-62-70	State	Statute	Temporary use of underutilized state property by motion picture production company; use of state property for less than seven days	RP
298	S.C.Code Ann. § 13-7-30	State	Statute	Powers and duties of State Fiscal Accountability Authority	RP
299	S.C.Code Ann. § 25-11-30	State	Statute	Location of office (Division of Veterans' Affairs)	RP
300	S.C.Code Ann. § 25-19-20	State	Statute	Commission attached to Department of Veterans' Affairs; location of commission	RP
301	S.C.Code Ann. § 27-19-100	State	Statute	Land may be bid in or purchased by Department of Administration; disposition of such lands	RP
302	S.C.Code Ann. § 27-19-310	State	Statute	Duties of escheator devolved upon Secretary of State as agent of Department of Administration	RP
303	S.C. Code Ann. § 27-19-360	State	Statute	Reports of Secretary of State and Department of Administration	RP
304	S.C.Code Ann. § 44-20-255	State	Statute	Ownership of property confirmed in Department of Disabilities and Special Needs; retention of subsequent sales proceeds	RP
305	S.C.Code Ann. § 44-31-510	State	Statute	State Park Health Center transferred to Department of Health and Environmental Control; title to real property vested in State	RP
306	S.C.Code Ann. § 44-53-530	State	Statute	Forfeiture procedures; disposition of forfeited items; disposition of proceeds of sales	RP
307	S.C.Code Ann. § 48-52-680(c)	State	Statute	Identification of "energy efficient" goods; energy conservation standards; building specifications	RP
308	S.C.Code Ann. § 54-3-119 (See also proviso 117.111)	State	Statute	Sale of property on Daniel Island and Thomas (St. Thomas) Island; rights of first refusal granted certain former landowners	RP
309	S.C.Code Ann. § 54-3-700	State	Statute	Sale of property; conditions and requirements of sale (Port Royal)	RP
310	S.C.Code Ann. § 54-7-640	State	Statute	Custodians of submerged archaeological historic property and artifacts, submerged paleontological material, and other things of value	RP
311	S.C.Code Ann. § 54-7-650	State	Statute	Licenses to conduct activities affecting submerged archeological historic properties or paleontological properties; disposition of recovered property; permission to recover other property	RP
312	S.C.Code Ann. § 54-7-815	State	Statute	Excavation or salvage of certain sunken warships unlawful	RP
313	S.C.Code Ann. § 59-53-53	State	Statute	Borrowing by area commissions; special fees; disposing of excess real property	RP
314	S.C. Code § 59-53-1784 (Midlands Tech)	State	Statute	Lease agreements for construction and use of Enterprise Campus facilities; procurement policy; disposal of surplus property	RP
315	S.C.Code Ann. § 59-53-290 (Tri County Tech)	State	Statute	Tri-County Technical College Area Commission ground lease agreements	RP
316	S.C.Code Ann. § 59-53-630 (Denmark Tech)	State	Statute	Powers and funding of commission; ground lease agreements	RP
317	S.C.Code Ann. § 59-53-2430 (Tech College Enterprise Authority)	State	Statute	Lease and lease purchase agreements; approval; compliance with Title 11, Chapter 35 and Section 1-11-65	RP
318	S.C.Code Ann. § 59-53-740 (Florence-Darlington Tech)	State	Statute	Lease agreements for creation, operation or use of campus facilities; approval	RP
319	S.C.Code Ann. § 59-117-65 (USC)	State	Statute	University of South Carolina Board of Trustees; authority to enter into ground lease agreements	RP
320	S.C.Code Ann. § 59-125-130 (Winthrop)	State	Statute	Winthrop University Board of Trustees; authority to enter into ground lease agreements	RP
321	S.C.Code Ann. § 59-127-85 (SC State)	State	Statute	South Carolina State University Board of Trustees; authority to enter into ground lease agreements	RP
322	S.C.Code Ann. § 59-130-60 (College of Charleston)	State	Statute	College of Charleston Board of Trustees; authority to enter into ground lease agreements	RP
323	S.C.Code Ann. § 59-133-60 (Francis Marion)	State	Statute	Student housing facilities; ground lease agreements with private entities	RP
324	S.C.Code Ann. § 44-7-3110	State	Statute	Lease and sale of certain assets; terms and conditions	RP
325	S.C.Code Ann. § 59-123-60 (MUSC)	State	Statute	Organization and powers of board; designation as Medical University Hospital Authority	RP
326	S.C.Code Ann. § 59-101-180	State	Statute	Sale and disposal of real property	RP
327	S.C.Code Ann. § 59-117-80 (USC)	State	Statute	Board authorized to lease or sell real property donated during fund campaign	RP
328	S.C.Code Ann. § 59-130-30	State	Statute	Powers of board (College of Charleston)	RP
329	S.C.Code Ann. § 59-133-30	State	Statute	Powers of board (Francis Marion)	RP
330	S.C.Code Ann. § 59-135-30	State	Statute	Powers of board (Lander)	RP
331	S.C.Code Ann. § 59-136-130	State	Statute	Board a body corporate and politic; powers of board (Coastal Carolina)	RP
332	S.C.Code Ann. § 59-130-50	State	Statute	Authority to sell or lease donated real property (College of Charleston)	RP
333	S.C.Code Ann. § 59-133-50	State	Statute	Authority to sell or lease donated real property (Francis Marion)	RP
334	S.C.Code Ann. § 59-135-50	State	Statute	Authority to sell or lease donated real property (Lander)	RP
335	S.C.Code Ann. § 59-136-150	State	Statute	Lease or sale of real property donated to university; proceeds (Coastal Carolina)	RP
336	S.C. Code of Regs. 19-447.1000	State	Regulation	Leasing of Real Property	RP
337	2015-16 Approp. Act, Section 93.25	State	Proviso	DOA: Sale of Surplus Real Property	RP
338	2015-16 Approp. Act, Section 93.36	State	Proviso	DOA: Union County Bus Shop	RP
339	2015-16 Approp. Act, Section 93.37	State	Proviso	DOA: Sale of Port Royal	RP
340	2015-16 Approp. Act, Section 6.11	State	Proviso	SDB: Sale of Property	RP
341	2015-16 Approp. Act, Section 29.6	State	Proviso	MUSM: Remittance to General Services	RP
342	2015-16 Approp. Act, Section 36.2	State	Proviso	DDSN: Sale of Excess Real Property	RP
343	2015-16 Approp. Act, Section 36.6	State	Proviso	DDSN: Transfer of Capital/Property	RP
344	2015-16 Approp. Act, Section 44.5	State	Proviso	AGRI: Sale of Property Revenue	RP
345	2015-16 Approp. Act, Section 44.6	State	Proviso	AGRI: Farmers Market Revenue	RP
346	2015-16 Approp. Act, Section 63.4	State	Proviso	DPS: Sale of Real Property	RP
347	2015-16 Approp. Act, Section 67.7	State	Proviso	DJJ: Sale of Real Property	RP
348	2015-16 Approp. Act, Section 93.25	State	Proviso	DOA: Sale of Surplus Real Property	RP
349	2015-16 Approp. Act, Section 117.104	State	Proviso	GP: Sexually Violent Predator Treatment RFP	RP
350	2015-16 Approp. Act, Section 117.111	State	Proviso	GP: State Ports Authority Property	RP
351	2015-16 Approp. Act, Section 118.2	State	Proviso	SR: Titling of Real Property	RP
352	Executive Order 2016-06	State		Ordering State Real Estate Plan	RP / OEP
353	S.C.Code Ann. §§ 1-11-220 through 1-11-330; S.C.Code Ann. § 1-11-340	State	Statute	Program of Fleet Management; Fleet Management Program	General Services - State Fleet (Fleet)
354	S.C.Code Ann. § 1-11-141(C)	State	Statute	Insurance on state-owned vehicles by agencies; liability of employees for cost of accident repairs	Fleet
355	S.C.Code Ann. § 10-1-10	State	Statute	Care of State House and State House Grounds	General Services - Facilities Management (FM)
356	S.C.Code Ann. § 10-1-20	State	Statute	Annual report as to care of State House and State House grounds	FM
357	S.C.Code Ann. § 10-1-30	State	Statute	Use of areas of the State House	FM
358	S.C.Code Ann. § 10-1-160	State	Statute	Display of certain flags	FM
359	S.C.Code Ann. § 1-10-10	State	Statute	Flags to be authorized to be flown atop State House dome, in chambers of Senate and House of Representatives and on grounds of Capitol Complex, etc.	FM
360	See also S.C.Code Ann. § 10-1-161 generally	State	Statute	State Capitol Building flags flown at half-staff	FM
361	S.C.Code Ann. § 10-1-163	State	Statute	Location of portraits, flags, banners, monuments, statues, and plaques removed from State House during renovations; payment of costs of removal and return	FM
362	S.C.Code Ann. § 10-1-170	State	Statute	Memorial in honor of South Carolina war dead, prisoners of war, servicemen missing in action, and veterans	FM
363	S.C.Code Ann. § 10-1-175	State	Statute	Law enforcement officer memorial	FM
364	S.C.Code Ann. § 10-1-200	State	Statute	Regulation of parking facilities owned or controlled by agencies of state government	FM
365	S.C.Code Ann. § 10-11-10	State	Statute	Walking on roof of State House	FM
366	S.C.Code Ann. § 10-11-50	State	Statute	Manner of parking on certain state property	FM
367	S.C.Code Ann. § 10-11-110	State	Statute	Issuance and use of parking tickets	FM
368	2015-16 Approp. Act, Section 93.16	State	Proviso	DOA: State House Operation and Maintenance Account	FM
369	S.C.Code Ann. § 3-9-10	State	Statute	Authority and duties of Division of General Services of Department of Administration	General Services - Surplus Property (Surplus)
370	S.C.Code Ann. § 3-9-20	State	Statute	Delegation of authority; bonds	Surplus
371	S.C.Code Ann. § 3-9-30	State	Statute	Fees and charges	Surplus
372	S.C.Code Ann. § 3-9-40	State	Statute	Kinds of acquisitions to which chapter is not applicable	Surplus
373	S.C. Code of Regs. 19-410 <i>et seq.</i>	State	Regulation	Surplus Property	Surplus
374	Title 11, Chapter 35, Article 15	State	Statute	Supply Management	Surplus
375	S.C. Code of Regs. 19-445.2150	State	Regulation	Surplus Property Management	Surplus

376	S.C.Code Ann. § 11-35-3820	State	Statute	Allocation of proceeds for sale or disposal of surplus supplies	Surplus
377	S.C.Code Ann. § 11-35-3830	State	Statute	Trade-in sales	Surplus
378	S.C.Code Ann. § 11-35-3850	State	Statute	Sale of unserviceable supplies	Surplus
379	10 U.S.C. Section 2576a	Federal	Statute	Excess personal property; sale or donation for law enforcement	Surplus - 1033 Program
380	10 U.S.C. Section 380	Federal	Statute	Enhancement of cooperation with civilian law enforcement officials	Surplus - 1033 Program
381	Executive Order 13688	Federal		Federal Support for Local Law Enforcement Equipment Acquisition	Surplus - 1033 Program
382	Part 102.37, Subpart B (102-37.90 - 102.37-100)	Federal	Regulation	Donation of Surplus Personal Property; General Services Administration (GSA)	Federal Surplus
383	Part 102-37, Subpart D (102-37.130 - 102.37-370)	Federal	Regulation	Donation of Surplus Personal Property; State Agency for Surplus Property	Federal Surplus
384	S.C. Code § 1-11-10(A)(17)	State	Statute	Transferring the Nuclear Advisory Council into Dept. of Admin.	Nuclear Advisory Council (NAC)
385	S.C.Code Ann. § 13-7-810, <i>et.seq.</i>	State	Statute	Nuclear Advisory Council	NAC
386	2015-16 Approp. Act, Section 93.32	State	Proviso	DOA: Nuclear Advisory Council	NAC
387	S.C.Code § 1-11-10(A)	State	Statute	Transfer of OEPP Programs to Department of Administration	Office of Executive Policy & Programs (OEPP)
388	2015-16 Approp. Act, Section 93.13	State	Proviso	DOA: Outside Legal Counsel	OEPP
389	2015-16 Approp. Act, Section 93.14	State	Proviso	DOA: Inspector General Support Services	OEPP
390	S.C. Code Ann. § 16-3-1110, <i>et.seq.</i>	State	Statute	Compensation of Victims of Crime	OEPP - State Office of Victims Assistance (SOVA)
391	S.C.Code Ann. § 16-3-1410, <i>et.seq.</i>	State	Statute	Victim Assistance Program	OEPP - SOVA
392	S.C.Code Ann. § 16-3-1505, <i>et.seq.</i>	State	Statute	Victim and Witness Services	OEPP - SOVA
393	2015-16 Approp. Act, Section 93.4	State	Proviso	DOA: Victim/Witness Program Formula Distribution	OEPP - SOVA
394	2015-16 Approp. Act, Section 93.5	State	Proviso	DOA: Physical Abuse Examinations	OEPP - SOVA
395	2015-16 Approp. Act, Section 93.9	State	Proviso	DOA: Procuring Services	OEPP - SOVA
396	2015-16 Approp. Act, Section 93.34	State	Proviso	DOA: Office of Victim Assistance	OEPP - SOVA
397	2015-16 Approp. Act, Section 117.51	State	Proviso	GP: Assessment Audit/Crime Victim Funds	OEPP - SOVA
398	Executive Order 2015-16	State		Reestablishing the SC Developmental Disabilities Council	OEPP - Developmental Disabilities Council (DDC)
399	42 U.S.C.A. § 15025	Federal	Statute	State Councils on Developmental Disabilities and designated State agencies	OEPP - DDC
400	2015-16 Approp. Act, Section 93.1	State	Proviso	DOA: Development Disabilities Case Coordination System	OEPP - DDC
401	2015-16 Approp. Act, Section 93.20	State	Proviso	DOA: Local Provider Health Insurance	OEPP - DDC
402	S.C.Code Ann. § 63-11-1110, <i>et.seq.</i>	State	Statute	Children's Case Resolution System	OEPP - Ombudsman
403	2015-16 Approp. Act, Section 93.2	State	Proviso	DOA: CCRS Evaluations and Placements	OEPP - Ombudsman
404	2015-16 Approp. Act, Section 93.3	State	Proviso	DOA: CCRS Significant Fiscal Impact	OEPP - Ombudsman
405	S.C.Code Ann. § 63-11-1310, <i>et.seq.</i>	State	Statute	Continuum of Care for Emotionally Disturbed Children	OEPP - Continuum of Care (COC)
406	S.C.Code Ann. § 63-11-1510	State	Statute	System established (interagency system for caring for emotionally disturbed children	OEPP - COC
407	S.C.Code of Regulations § 31-10	State	Regulation	Office of the Governor - Continuum of Care for Emotionally Disturbed Children Division	OEPP - COC
408	2015-16 Approp. Act, Section 35.1	State	Proviso	DMH: Patient Fee Account	OEPP - COC
409	2015-16 Approp. Act, Section 93.8	State	Proviso	DOA: Continuum of Care Carry Forward	OEPP - COC
410	2015-16 Approp. Act, Section 102.4	State	Proviso	RFAO: SC Health and Human Services Data Warehouse	OEPP - COC (also FCRB)
411	2015-16 Approp. Act, Section 117.17	State	Proviso	GP: Replacement of Personal Property	OEPP - COC
412	2015-16 Approp. Act, Section 117.24	State	Proviso	GP: TEFRA-Tax Equity and Fiscal Responsibility Act	OEPP - COC
413	2015-16 Approp. Act, Section 117.74	State	Proviso	GP: IMD Operations (Institution for Mental Diseases Transition Plan)	OEPP - COC
414	S.C.Code Ann. § 63-11-700, <i>et.seq.</i>	State	Statute	Foster Care Review Board	OEPP - Foster Care Review Board (FCRB)
415	S.C.Code of Regulations § 24-1, <i>et.seq.</i>	State	Regulation	Office of the Governor - Division for Review of the Foster Care of Children	OEPP - FCRB
416	S.C.Code Ann. Section 63-7-10, <i>et.seq.</i>	State	Statute	Child Protection and Permanency	OEPP - FCRB
417	2015-16 Approp. Act, Section 93.6	State	Proviso	DOA: Foster Care - Private Foster Care Reviews	OEPP - FCRB
418	2015-16 Approp. Act, Section 102.4	State	Proviso	RFAO: SC Health and Human Services Data Warehouse	OEPP - FCRB
419	S.C.Code Ann. § 11-35-5010	State	Statute	Assistance to Minority Businesses	OEPP - Division of Small and Minority Business Contracting and Certification (SMB)
420	S.C.Code Ann. § 11-35-5210, <i>et.seq.</i>	State	Statute	Assistance to Minority Businesses	OEPP - SMB
421	S.C.Code of Regulations § 19-445.2160, <i>et.seq.</i>	State	Regulation	Assistance to Minority Businesses	OEPP - SMB
422	S.C.Code Ann. § 63-11-500, <i>et.seq.</i>	State	Statute	Cass Elias McCarter Guardian Ad Litem Program	OEPP - Guardian ad Litem (GAL)
423	S.C.Code Ann. § 63-7-10, <i>et.seq.</i>	State	Statute	Child Protection and Permanency	OEPP - GAL
424	42 U.S.C.A. § 5106	Federal	Statute	Grants to States...	OEPP - GAL
425	2015-16 Approp. Act, Section 93.7	State	Proviso	DOA: Guardian Ad Litem Program	OEPP - GAL
426	S.C.Code Ann. § 16-3-1610, <i>et.seq.</i>	State	Statute	Crime Victims' Ombudsman of the Office of the Governor	OEPP - Crime Victims' Ombudsman (CV Ombudsman)
427	2015-16 Approp. Act, Section 93.11	State	Proviso	DOA: Crime Victims Ombudsman	OEPP - CV Ombudsman
428	S.C.Code Ann. § 25-11-10, <i>et.seq.</i>	State	Statute	Division of Veterans' Affairs General Provisions	OEPP - Division of Veterans' Affairs (VA)
429	S.C.Code Ann. § 25-11-310, <i>et.seq.</i>	State	Statute	SC Military Family Relief Fund	OEPP - VA
430	S.C.Code Ann. § 25-11-510, <i>et.seq.</i>	State	Statute	SC Prisoner of War Medal	OEPP - VA
431	2015-16 Approp. Act, Section 11.10	State	Proviso	CHE: Tuition Age (appeal to Division of VA)	OEPP - VA
432	2015-16 Approp. Act, Section 93.10	State	Proviso	DOA: M.J. "Dolly" Cooper Veterans Cemetery Carry Forward	OEPP - VA
433	2015-16 Approp. Act, Section 93.12	State	Proviso	DOA: Veterans' Affairs Budget Reduction Exemption	OEPP - VA
434	2015-16 Approp. Act, Section 93.15	State	Proviso	DOA: Carillon Tower	OEPP - VA
435	2015-16 Approp. Act, Section 113.1	State	Proviso	AS-TREAS: Veterans' Affairs Aid to Counties (county VA offices)	OEPP - VA
436	2015-16 Approp. Act, Section 117.40	State	Proviso	GP: Department of Administration, OEPP, Veterans Affairs	OEPP - VA
437	S.C.Code Ann. § 43-45-10, <i>et.seq.</i>	State	Statute	Community Economic Opportunity Act of 1983	OEPP - Office of Economic Opportunity (OEO)
438	S.C.Code Ann. § 48-52-440	State	Statute	State Energy Office; distribution of federal funds; plans for use of funds	OEO
439	42 U.S.C.A. §§ 9901-9926	Federal	Statute	Community Services Block Grant	OEPP - OEO
440	42 U.S.C.A. §§ 8621-8630	Federal	Statute	Low-Income Home Energy Assistance	OEPP - OEO
441	42 U.S.C.A. §§ 6861-6873	Federal	Statute	Weatherization Assistance for Low-Income Persons	OEPP - OEO
442	10 C.F.R. § 440, <i>et.seq.</i>	Federal	Regulation	Weatherization Assistance for Low-Income Persons	OEPP - OEO
443	10 C.F.R. § 600, <i>et.seq.</i>	Federal	Regulation	Financial Assistance Rules	OEPP - OEO
444	42 U.S.C. § 11371, <i>et.seq.</i>	Federal	Statute	Emergency Solutions Grant Program	OEPP - OEO
445	24 C.F.R. § 576, <i>et.seq.</i>	Federal	Regulation	Emergency Solutions Grant Program	OEPP - OEO
446	2015-16 Approp. Act, Section 95.7	State	Proviso	LTG: Referring Agency	OEPP - OEO
447	29 U.S.C.A. § 732	Federal	Statute	Client Assistance Program	OEPP - Client Assistance Program (CA)
448	34 C.F.R. § 370, <i>et.seq.</i>	Federal	Statute	Client Assistance Program	OEPP - CA
449	S.C. Code § 1-7-85	State	Statute	Reimbursement of costs in representing State...	TBD
450	S.C. Code § 1-7-160	State	Statute	Hiring of attorneys	TBD/OED
451	S.C. Code § 1-7-170	State	Statute	Engaging attorney on fee basis	TBD
452	S.C. Code § 1-11-23	State	Statute	Filling vacancy in position of Director of Budget Division	TBD
453	S.C. Code § 1-11-420	State	Statute	Reports to State Budget and Control Board	TBD
454	S.C. Code § 1-11-470	State	Statute	Limitations on use of funds appropriated by General Assembly	TBD
455	S.C. Code § 1-25-70	State	Statute	Powers of project managing agency to contract; effect of such power	TBD
456	S.C. Code § 2-7-65	State	Statute	Agencies, departments and institutions to justify amount of requested appropriations	TBD/EBO
457	S.C. Code § 2-7-69	State	Statute	Inclusion of new positions in general appropriations act	TBD/EBO
458	S.C. Code § 2-7-75	State	Statute	Funds to be used in fiscal year for which they are appropriated...	TBD/EBO
459	S.C. Code § 2-13-240	State	Statute	Distribution of the Code of Laws of South Carolina, 1976	TBD
460	S.C. Code § 8-11-170	State	Statute	Agency head dually employed by another state agency	TBD
461	S.C. Code § 8-11-186	State	Statute	Reporting interim new full-time employment positions	TBD
462	S.C. Code Ann. § 8-11-195	State	Statute	State employee furlough policies	TBD
463	S.C. Code § 10-1-180	State	Statute	Expenditure of funds by state agency subject to approval and regulation of State Budget and Control Board	TBD/RP/EBO
464	S.C. Code § 11-11-15	State	Statute	Budget functions devolved on Governor; Budget Office to assist	also in EBO section
465	S.C. Code § 11-11-180	State	Statute	Declaration of operating deficit; meeting to address deficit; borrowing of surpluses authorized	TBD/EBO
466	S.C. Code § 11-11-320	State	Statute	Capital Reserve Fund	TBD
467	S.C. Code § 11-51-110	State	Statute	Resolution by State Budget and Control Board authorizing issuance	TBD
468	S.C. Code § 12-10-100	State	Statute	Criteria for determination and selection of qualifying businesses and for approval	TBD

469	S.C. Code § 13-1-1460	State	Statute	Approval of State Fiscal Accountability Authority as prerequisite to issuance of bonds	TBD
470	S.C. Code § 38-57-45	State	Statute	Use of state seal prohibited in advertising or promotion unless expressly authorized	TBD
471	S.C. Code § 50-5-2720	State	Statute	Audits (Compact Commission)	TBD
472	S.C. Code § 51-1-60	State	Statute	Powers and duties of department (PRT)	TBD
473	S.C. Code § 58-3-580	State	Statute	Organization of and allocation of staff to commission on Office of Regulatory Staff	TBD/EBO
474	S.C. Code § 59-7-50	State	Statute	Contributions; lease or sale of use of facilities, equipment...(ETV)	TBD
475	S.C. Code § 59-150-355	State	Statute	Education lottery appropriations and uses	TBD/EBO
476	S.C. Code § 63-19-360	State	Statute	Institutional services (DJJ)	
477	S.C.Code Ann. § 8-1-190	State	Statute	Pilot programs to create innovation in state government	TBD/State HRD
478	S.C.Code Ann. § 10-1-180	State	Statute	Expenditure of funds by state agency subject to approval and regulation by State Budget and Control Board	TBD/RP/EBO

Divisions or Major Programs	Description	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>
Division of Information Security (DIS)	South Carolina Government Agencies	Information Security Program implementation, management and	Executive Branch/State Agencies	
Division of Information Security (DIS)	K-12 School Technology Initiative Committee charged with addressing technology infrastructure, connectivity and education in schools throughout SC.	Basic information security monitoring support.	School Districts	
Enterprise Privacy Office (EPO)	Compliance with privacy standards	Provide privacy awareness and compliance requirements	Executive Branch/State Agencies	
Enterprise Privacy Office (EPO)	Advice regarding privacy compliance and best practices	Provide privacy awareness and compliance guidance	Legislative Branch	
Enterprise Privacy Office (EPO)	Advice regarding privacy compliance and best practices	Provide privacy awareness and compliance guidance	Judicial Branch	
Enterprise Privacy Office (EPO)	Advice regarding privacy compliance and best practices	Provide privacy awareness and compliance guidance	Local Govts.	
Enterprise Privacy Office (EPO)	Advice regarding privacy compliance and best practices	Provide privacy awareness and compliance guidance	School Districts	
Enterprise Privacy Office (EPO)	General inquiries	Provide general privacy awareness information upon request, and responses to	General Public	All South Carolinians
Division of Technology Operations (DTO)	Centrally-managed PC support	Standard desktop support	Executive Branch/State Agencies	Various State Agencies
Division of Technology Operations (DTO)	Centrally-managed PC support	Premium desktop support	Executive Branch/State Agencies	Various State Agencies
Division of Technology Operations (DTO)	Workplace email	Email only	Executive Branch/State Agencies	Various State Agencies
Division of Technology Operations (DTO)	Internet service	Internet	Executive Branch/State Agencies	Various State Agencies
Division of Technology Operations (DTO)	Statewide resource network connectivity	MetroNet	Executive Branch/State Agencies	Various State Agencies
Division of Technology Operations (DTO)	Router and Switch Support/Maintenance	LAN support	Executive Branch/State Agencies	Various State Agencies
Division of Technology Operations (DTO)	Hosted server environment	Server hosting	Executive Branch/State Agencies	Various State Agencies
Division of Technology Operations (DTO)	Hosted mainframe environment	Mainframe hosting	Executive Branch/State Agencies	Various State Agencies
Division of Technology Operations (DTO)	Hosted database environment	Database hosting	Executive Branch/State Agencies	Various State Agencies
Division of Technology Operations (DTO)	Hosted website environment	Web hosting	Executive Branch/State Agencies	Various State Agencies
Division of Technology Operations (DTO)	Secure storage for applications and users	Enterprise storage	Executive Branch/State Agencies	Various State Agencies
Division of Technology Operations (DTO)	Backup of application and user data	Data backup	Executive Branch/State Agencies	Various State Agencies
Division of Technology Operations (DTO)	Document imaging, workflows and storage	Enterprise Content Management	Executive Branch/State Agencies	Various State Agencies
Division of Technology Operations (DTO)	Encrypted network connection	Network Security (VPN)	Executive Branch/State Agencies	Various State Agencies
Division of Technology Operations (DTO)	Volume printing services	Enterprise printing	Executive Branch/State Agencies	Various State Agencies
Division of Technology Operations (DTO)	Workplace email	Email only	Local Govts.	Various Local Governments
Division of Technology Operations (DTO)	Internet service	Internet	Local Govts.	Various Local Governments
Division of Technology Operations (DTO)	Statewide resource network connectivity	MetroNet	Local Govts.	Various Local Governments
Division of Technology Operations (DTO)	Router and Switch Support/Maintenance	LAN support	Local Govts.	Various Local Governments
Division of Technology Operations (DTO)	Hosted mainframe environment	Mainframe hosting	Local Govts.	Various Local Governments
Division of Technology Operations (DTO)	Internet service	K-12 internet	School Districts	Various School Districts
Division of Technology Operations (DTO)	Router and Switch Support/Maintenance	LAN support	School Districts	Various School Districts
Division of Technology Operations (DTO)	Network connectivity	Dark fiber	School Districts	Various School Districts
Division of Technology Operations (DTO)	Communications Interoperability	Voice and data radio communications	Executive Branch/State Agencies	Various State Agencies
Division of Technology Operations (DTO)	Communications Interoperability	Voice and data radio communications	Local Govts.	Various Local Governments
Division of Technology Operations (DTO)	Communications Interoperability	Voice and data radio communications	Executive Branch/State Agencies	Various Federal Government agencies and branches including national defense assets
Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Assisting the development and publishing of the Governor's Budget, oversight of the annual state budget for all state agencies.	Executive Branch/State Agencies	
Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Monitoring the budget writing process throughout the legislative process and other relevant legislation.	Legislative Branch	

Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Monitoring the budget writing process throughout the legislative process and other relevant legislation.	Executive Branch/State Agencies	
Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Loading state budget to SCEIS, loading state revenues to SCEIS, executing year-end budget activities including agency pushdown documents in SCEIS and reviewing agency carryforwards.	Executive Branch/State Agencies	
Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Loading state budget to SCEIS, loading state revenues to SCEIS, executing year-end budget activities including agency pushdown documents in SCEIS and reviewing agency carryforwards.	Legislative Branch	
Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Monitoring agency budget deficit, calculating and distributing health and pay allocations, processing budget transfer requests, finalizing EIA and lottery distributions.	Executive Branch/State Agencies	
Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Monitoring agency budget deficit, calculating and distributing health and pay allocations, processing budget transfer requests, finalizing EIA and lottery distributions.	Legislative Branch	
Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Establishing budget requests guidelines, providing PBF access and training to agencies, reviewing agency budget requests, assisting in conducting agency budget hearings.	Executive Branch/State Agencies	
Executive Budget Office (EBO)	This division is responsible to provide technical assistance to state agencies to complete Annual Accountability Report requirements and implement state's performance improvement program.	Establishing new agency accountability report guidelines in partnership with the Governor's Office and House Legislative Oversight Committee.	Legislative Branch	
Executive Budget Office (EBO)	This division is responsible to provide technical assistance to state agencies to complete Annual Accountability Report requirements and implement state's performance improvement program.	Establishing new agency accountability report guidelines in partnership with the Governor's Office and House Legislative Oversight Committee.	Executive Branch/State Agencies	
Executive Budget Office (EBO)	This division is responsible to provide technical assistance to state agencies to complete Annual Accountability Report requirements and implement state's performance improvement program.	Providing technical assistance training to state agencies to complete agency accountability reports, reviewing agency accountability reports, providing ongoing consulting services to agencies to establish program performance measurement and improvement system.	Executive Branch/State Agencies	
Executive Budget Office (EBO)	This division is responsible for the state's permanent improvement project program.	Establishing Comprehensive Permanent Improvement Plan (CPIP) guidelines, reviewing and guiding projects through the approval process with JBRC and SFAA.	Executive Branch/State Agencies	
Executive Budget Office (EBO)	This division is responsible for the state's permanent improvement project program.	Establishing Comprehensive Permanent Improvement Plan (CPIP) guidelines, reviewing and guiding projects through the approval process with JBRC and SFAA.	Legislative Branch	
Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Completing national state budget process, systems and performance surveys.	Professional Organization	National Association of State Budget Officers (NASBO)

SC Enterprise Information Systems (SCEIS)	SCEIS serves as the central administrative system for state agencies for accounting, budgeting, human resources and procurement activities.	SCEIS implements, maintains and supports the state's system for all accounting, budgeting, human resources, procurement and ancillary functions of administration for all state agencies. Services are also provided to the state's colleges/universities and technical colleges.	Executive Branch/State Agencies	
SC Enterprise Information Systems (SCEIS)	SCEIS serves as the central administrative system for state agencies for accounting, budgeting, human resources and procurement activities.	SCEIS implements, maintains and supports the state's system for all accounting, budgeting, human resources, procurement and ancillary functions of administration for all state agencies.	Legislative Branch	
SC Enterprise Information Systems (SCEIS)	SCEIS serves as the central administrative system for state agencies for accounting, budgeting, human resources and procurement activities.	SCEIS implements, maintains and supports the state's system for all accounting, budgeting, human resources, procurement and ancillary functions of administration for all state agencies. Services are also provided to the state's colleges/universities and technical colleges.	Industry	Vendors who utilize the SCEIS system to register in order to be able to bid on goods/services provided to government entities.
Administrative Services	Administrative Services plans, directs and implements the administrative support for offices of the Dept. of Administration and other agencies as requested.	The Administrative Services division provides all administrative support functions to the employees of the Dept. of Administration. The division also provides administrative support to other agencies upon request by those agencies.	Executive Branch/State Agencies	
Administrative Services	Administrative Services plans, directs and implements the administrative support for offices of the Dept. of Administration and other agencies as requested.	The Administrative Services division provides all administrative support functions to the employees of the Dept. of Administration. The division also provides administrative support to other agencies upon request by those agencies.	Industry	Vendors
Division of General Services - Interagency Mail Services	Statewide Courier Service	Statewide, overnight delivery of mail, lab samples, parcels, etc. between public agencies	Executive Branch/State Agencies	State agencies and local subdivisions of state government.
Division of General Services - Facilities Management	Facility Maintenance and Operations	Maintenance and operation of facilities occupied by various state agencies	Executive Branch/State Agencies	State agencies
Division of General Services - Construction and Planning	Management of Capital Projects	Planning and management of capital and permanent improvement projects	Executive Branch/State Agencies	State agencies
Division of General Services - State Surplus	Disposal of State Surplus Property	Program to provide for the reuse and disposal of State owned property declared as surplus	Executive Branch/State Agencies	State agencies, local subdivisions of state government and the general public
Division of General Services - Federal Surplus	Disposal of Federal Surplus Property	Program to provide for the acquisition and reuse of surplus federal property by qualified public agencies	Executive Branch/State Agencies	State agencies and local subdivisions of state government.
Division of General Services - 1033 Program	Defense Surplus Property	Management the acquisition and use of surplus Dept. of Defense property for use by qualified law enforcement agencies	Executive Branch/State Agencies	State and local law enforcement agencies
Division of General Services - SFM Lease Fleet	Long Term Fleet Leasing	Provide fleet vehicles to agencies on a long-term basis	Executive Branch/State Agencies	State agencies and local subdivisions of state government.
Division of General Services - SFM Commercial Vendor Repair Program	Fleet Maintenance and Repair Services	System of 1,100 private vendors across the state providing fleet repair and maintenance services at negotiated rates	Executive Branch/State Agencies	State agencies and local subdivisions of state government.

Division of General Services - SFM Short Term Rental	Short Term Fleet Rentals	Manage contracts with private vendors to meet short term and daily motor pool vehicle needs	Executive Branch/State Agencies	State agencies and local subdivisions of state government.
Division of General Services - SFM Fleet Safety	Statewide Fleet Safety Program	Manage program to provide fleet safety training, accident review and driver training education	Executive Branch/State Agencies	State agencies and local subdivisions of state government.
Division of General Services - Parking Services	Parking Lot/Facilities Management	Management of parking facilities and surface lots for state offices in Columbia	Executive Branch/State Agencies	State agencies
Division of General Services - SFM State Fuel System	Statewide Fuel System	Management of statewide fleet fueling system	Executive Branch/State Agencies	State agencies and local subdivisions of state government.
Division of General Services - Real Property Services	Real Property Transactions	Easements, Annexations, Leases, Property Conveyances, Sanctuary Agreements, Licenses	Executive Branch/State Agencies	
Division of General Services - Real Property Services	Real Property Transactions	Easements, Annexations, Leases, Property Conveyances, Licenses	Legislative Branch	
Division of General Services - Real Property Services	Real Property Transactions	Easements, Annexations, Leases, Property Conveyances, Licenses	Judicial Branch	
Division of General Services - Real Property Services	Real Property Transactions	Easements, Annexations, Leases, Property Conveyances, Licenses	Local Govts.	
Division of General Services - Real Property Services	Real Property Transactions	Easements, Leases, Property Conveyances, Licenses	Industry	Commercial entities
Division of General Services - Real Property Services	Real Property Transactions	Easements, Property Conveyances, Licenses	General Public	Individuals requesting an easement or right-of-way over state lands to access property or individuals purchasing state surplus real property.
Division of State Human Resources	Executive branch agencies	Consultation, training, alternative dispute resolution, and oversight	Executive Branch/State Agencies	
Division of State Human Resources	Governor	Consultation	Executive Branch/State Agencies	
Division of State Human Resources	General Assembly	Consultation and reporting	Legislative Branch	
Division of State Human Resources	State job applicants	Support using online application system	General Public	
Ombudsman	Assist constituents in referring them to the proper local/state/federal or non-profit that is best suited to assist them with their situation.	Constituent Services	General Public	South Carolinians or people with ties to South Carolina
Children's Affairs	Manage the Children's Case Resolution System (CSRS)	Children's services	Executive Branch/State Agencies	CSRS board selected by Governor and state agency heads
Children's Affairs	Manage the Children's Case Resolution System (CSRS)	Children's services	School Districts	Superintendents of school districts
Children's Affairs	Manage the Children's Case Resolution System (CSRS)	Children's services	General Public	Parents or Guardians
State Office of Victim Assistance (SOVA)	Process eligible crime victims' compensation claims for South Carolina	Provide financial and or psychological assistance to eligible crime victims	Executive Branch/State Agencies	
State Office of Victim Assistance (SOVA)	Process eligible crime victims' compensation claims for South Carolina	Provide financial and or psychological assistance to eligible crime victims	Judicial Branch	
State Office of Victim Assistance (SOVA)	Process eligible crime victims' compensation claims for South Carolina	Provide financial and or psychological assistance to eligible crime victims	Local Govts.	
State Office of Victim Assistance (SOVA)	Process eligible crime victims' compensation claims for South Carolina	Provide financial and or psychological assistance to eligible crime victims	School Districts	
State Office of Victim Assistance (SOVA)	Process eligible crime victims' compensation claims for South Carolina	Provide financial and or psychological assistance to eligible crime victims	General Public	Crime victims, claimants, family members, victim advocates and counselors
State Office of Victim Assistance (SOVA)	Process eligible crime victims' compensation claims for South Carolina	Provide financial and or psychological assistance to eligible crime victims	Professional Organization	Domestic violence shelters, rape crisis centers and other nationwide compensation programs
State Office of Victim Assistance (SOVA)	Process eligible crime victims' compensation claims for South Carolina	Provide financial and or psychological assistance to eligible crime victims	Professional Organization	Hospitals and doctor's offices

State Office of Victim Assistance (SOVA)	Process eligible crime victims' compensation claims for South Carolina	Provide financial and or psychological assistance to eligible crime victims	Professional Organization	Funeral homes
State Office of Victim Assistance (SOVA)	Process eligible crime victims' compensation claims for South Carolina	Provide financial and or psychological assistance to eligible crime victims	Executive Branch/State Agencies	Law enforcement
State Office of Victim Assistance (SOVA)	Process eligible crime victims' compensation claims for South Carolina	Provide financial and or psychological assistance to eligible crime victims	Professional Organization	Nationwide crime victims' compensation programs
Division of Veterans' Affairs	Assist with state and federal veterans benefits	Assist with disability claims and health benefits	General Public	S.C. veterans and their families
Division of Veterans' Affairs	Assist with internments	Assist with burials and internments	General Public	S.C. veterans and their families
Foster Care Review Board	Monitors the progress in achieving permanent placements for children in foster care	The Foster Care Review Board conducts periodic case review of children residing in foster care in South Carolina.	General Public	Children and families involved in South Carolina's foster care system
Foster Care Review Board	Monitors the progress in achieving permanent placements for children in foster care	The Foster Care Review Board provides support and coordination to local review board member volunteers, and the State Board of Directors.	General Public	Appointed local review board members in each county in South Carolina and state Board of Directors representing each congressional district in South Carolina
Foster Care Review Board	Monitors the progress in achieving permanent placements for children in foster care	The Foster Care Review Board provides the family court in every county in South Carolina a child specific written recommendation following each case review of children in foster care.	Judicial Branch	
Foster Care Review Board	Monitors the progress in achieving permanent placements for children in foster care	The Foster Care Review Board provides the SC Department of Social Services and the SC Guardian ad Litem Program a child specific written recommendation following each case review of children in foster care in South Carolina.	Executive Branch/State Agencies	
Foster Care Review Board (S.C. Heart Gallery)	Provides enhanced child specific adoption recruitment services	The SC Heart Gallery maintains an interactive website for enhanced target adoption recruitment and provides family engagement services.	General Public	Legally free children in foster care in South Carolina, interested families approved to adopt, interested families not yet approved to adopt, and South Carolina families assigned for completion of adoptive home studies.
Continuum of Care (COC)	COC serves children with the most severe and complex emotional or behavioral health challenges whose needs are not being adequately met by existing services or programs.	Evidence based care coordination and Medicaid Targeted Case Management	General Public	South Carolina youth under 18 with severe emotional disturbance and/or behavioral health challenges
Office of Small and Minority Business Contracting and Certification	Business Diversity Council Meeting	SMBCC Presentation	General Public	Myrtle Beach Chamber of Commerce
Office of Small and Minority Business Contracting and Certification	Business Workshop	SMBCC Presentation	General Public	Berkley County
Office of Small and Minority Business Contracting and Certification	Workshop for Fly In attendees	SMBCC Presentation	Professional Organization	S.C African American Heritage Commission
Office of Small and Minority Business Contracting and Certification	Educational workshop for Clemson Students	SMBCC Presentation	General Public	Clemson University students
Office of Small and Minority Business Contracting and Certification	Seminar for public on SMBCC	SMBCC Presentation	General Public	Atlantic Beach Town Hall
Office of Small and Minority Business Contracting and Certification	Seminar for high school students	SMBCC Presentation	School Districts	Lee Central High School
Office of Small and Minority Business Contracting and Certification	Educational workshop	SMBCC Presentation	Professional Organization	Young Entrepreneur workshop attendees
Office of Small and Minority Business Contracting and Certification	Workshop for Fly In attendees	SMBCC Presentation	General Public	Charleston Airport Fly In- Conducted SMBCC presentation for business owners wanting to do business with SC airports and business owners
Office of Small and Minority Business Contracting and Certification	Annual Trade Fair for Small Business	Networking opportunity with Procurement	General Public	Business and procurement directors of state agencies
Office of Small and Minority Business Contracting and Certification	Workshop for high school students	SMBCC Presentation	School Districts	High school students

Office of Small and Minority Business Contracting and Certification	Workshop for Fly In attendees	SMBCC Presentation	General Public	Greenville-Spartanburg International Airport and business owners
Office of Small and Minority Business Contracting and Certification	Resource participation	Participated as a resource for businesses	General Public	Small and minority businesses
Office of Small and Minority Business Contracting and Certification	Workshop for Fly In attendees	SMBCC Presentation	General Public	Myrtle Beach International Airport and business owners
Office of Small and Minority Business Contracting and Certification	Economic Informational Summit	Provided attendees with SMBCC overview	General Public	Small and Minority business owners attending the African American Economic Summit
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Advertising Authorities
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Art of BI Software, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Carolina Diagnostic Solutions, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Chasan Inc. dba Signarama
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	CLE Assets, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Direct Mailing Service, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Floor Co., Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Formula Auto Door Company
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Southeastern Medical Supply
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Hipbone, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Interlink Systems, DBA ACE Solutions
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Marquee Limo Co., LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Martine Cleaning
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Med Courier Service of Chas., LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Metcon, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Middleton Painting Next Generation
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Minute Man Movers, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Mooreland Property Management & Consulting
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	PHC Supportive Services
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	ProEtiCo, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Randle Janitorial & Lawn Service
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Romeo Davis Trucking
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	S & L Transports, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Shumpert & Son Paving
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Southern Roofing Services, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Spartanburg Meat Processing Co., Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Straight Line Landscape, LLC

Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	The Fitts Company
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	The Green House Co. of SC, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	The J&W Group, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Bring the Freight Express, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Southeastern Tree Service
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Aggrandis Group, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	G-1 Merchandise Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Corley Lawn and Construction Co.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Tech This Out, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Southern Commercial Dev., LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Arrowhawk Industries, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Makenzie Group DBA Hayes Approach
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Eastern Design Services, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	The Blackburn Group, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Departure Media, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Carwin Logistics, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Alpha Pack
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	American Elevator Co., Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Kitch and Cloud Building Services, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Frank's Electric Services, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Global Arts/Media Development
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Berry Builders
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Inspectors Fire and Safety, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Good Deeds Home Care
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Cheajar Locksmith Services, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Essential Vitals Plus
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Vivid Network Solutions, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Phoenix Moors Management
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Clean Metro Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	JCCS Services, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	A & W Travels, LLC

Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Bionic Chemicals
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	180 Management Group, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Certification TA	Industry	Jireh Services, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Howard Engineering
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	A! Fencing Company, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Advance Fiber Optic Technology
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Alliance Groups International, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Cambridge Marketing Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Carlina Pines Realty, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	CB Smith Plumbing & Associates, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	CHAO & Associates, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Construction Dynamics, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Copy Pickup, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Godshall & Godshall Personnel Consult.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Grounds Management, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Image Resource, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Kershaw Builders, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Print Solutions, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	S.K.R., Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Set Solutions, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Arrowood & Arrowood, PC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Dobbins & Co., Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Hammer Construction, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	DESA, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Strategic Sales
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Florence Ogb. DBA FNO Const. & Assoc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Carolina Legal Associates
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Building Cleaning & Maintenance, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Brain's on Fire
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Shred with Us
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Huger Construction, Inc.

Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	Business Re-certification TA	Industry	Custom Commercial Cleaning Corp.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	CTZ Trucking, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	ARVA, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Gonze Lee Twitty Jr.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Integrity Tax & Bookkeeping, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	LT Consulting
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	McLeod Butler Communications, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Mosley Group, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Neal's Construction, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Paper Trail Business Solutions, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Raymond Engineering
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Sharp Business Consulting Services, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	The Table is Spread Catering
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	TJC Painting Contractors, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Vesta Acquisition, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Walton Business Solutions
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Wrap & Roll Graphics, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Kelly Rebar Contractor, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	DMG Consulting, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Hemphill Engineering Group, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Legends
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Joyst Communications, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Gonzales Workman Rebar
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Clean World USA, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Axis Building Services, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Broadmoor Planning, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Vigier's Computer Services, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Ask Tech, LLC dba Tech SME
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	G.L. Williams & Daughter Trucking, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	L3 Management Services, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Law Office of Leah B. Moody, LLC

Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Myers Crossing, LLC dba M C Transport.
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Earth Care Services, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA with MBE certification	DOT/SMBCC Certification	Industry	Cool Minus Creations, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA - Denied Certification		Industry	A+A International, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA - Denied Certification		Industry	Melvin Pete's Mobile Auto Truck Repair
Office of Small and Minority Business Contracting and Certification	Provided TA - Denied Certification		Industry	MRS Airfield Lights & Supplies, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA - Denied Certification		Industry	Ricky's Clearing and Grading, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA - Denied Certification		Industry	Up-side Management Company
Office of Small and Minority Business Contracting and Certification	Provided TA - Denied Certification		Industry	Seal Brothers Contracting, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA - Denied Certification		Industry	Carolina Recruitment, LLC
Office of Small and Minority Business Contracting and Certification	Provided TA - Denied Certification		Industry	THG Construction, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA - Denied Certification		Industry	Southern Grace Hospitality Group
Office of Small and Minority Business Contracting and Certification	Provided TA - Denied Certification		Industry	Seven Seas Technologies, Inc.
Office of Small and Minority Business Contracting and Certification	Provided TA - Denied Certification		Industry	Absolute Technologies, LLC
Client Assistance Program (CAP)	The purpose of the SC Client Assistance Program (CAP) is to provide persons with mental and physical disabilities information and assistance in securing services leading to employment and/or independent living.	CAP provides alternative dispute resolution services provided through personal representation of the client, outreach to underserved population groups with disabilities throughout the state and information to constituents seeking services from within the community .	General Public	South Carolinians with disabilities ages 14 and older
Cass Elias McCarter <i>Guardian ad Litem</i> Program	Abused and neglected children in SC	Volunteer advocacy provided to abused and neglected children.	General Public	Children under the age of 18 who are victims of abuse and neglect, and are involved with the Department of Social Services and the Family Court system.
Cass Elias McCarter <i>Guardian ad Litem</i> Program	Guardian ad Litem Program volunteer advocates	Training, supervision and support provided to volunteer child advocates.	General Public	Adults over the age of 21 who have met the training and other requirements to be court appointed advocates for abused and neglected children.
Crime Victims' Ombudsman (CVO)	Crime Victim Constituents- Ensure constituents receive mandated services from the criminal justice/victim services system	Investigations, information, referrals to resources	General Public	450 constituents annually
Crime Victims' Ombudsman (CVO)	General Public- Provide information regarding victims rights and services	Speeches, presentations, awareness events	General Public	1,400 constituents annually
Office of Economic Opportunity (OEO)	Administer and distribute funds to CAAs for local initiatives in collaboration with all South Carolina's 46 counties. Purpose of CSBG is to provide financial assistance to CAAs to assist in alleviating causes and conditions of poverty in communities. Assistance provided to families based on income.	U.S. Department of Health and Human Services Community Services Block Grant (CSBG).	General Public	Community Action Agencies (CAAs) throughout the state
Office of Economic Opportunity (OEO)	Administer and distribute funds to CAAs to provide financial assistance to families to help with home energy costs. Eligibility is income-based.	U.S. Department of Health and Human Services Low Income Home Energy Assistance Program (LIHEAP).	General Public	Community Action Agencies (CAAs) throughout the state

Office of Economic Opportunity (OEO)	Administer and distribute funds to CAAs for local initiatives in collaboration with all South Carolina's 46 counties. Purpose of WAP is to increase the energy efficiency of dwellings occupied by low-income persons. Eligibility is income-based and also on need.	U.S. Department of Energy, Weatherization Assistance Program (WAP).	General Public	Community Action Agencies (CAAs) throughout the state
Office of Economic Opportunity (OEO)	Pass-through funding from HUD for Emergency Shelters, Homelessness Prevention, Rapid Rehousing, and Street Outreach	U.S. Department of Housing and Urban Development, Emergency Solutions Grant (ESG).	General Public	Non profit entities throughout the state
Office of Economic Opportunity (OEO)	Distribute project share funds to CAAs to provide assistance to families for home energy costs. Eligibility is income based.	Project Share funds from various cooperatives and utility companies within the state	General Public	Community Action Agencies throughout the state

Name of Partner Entity	Type of Partner Entity	Description of Partnership	Associated Objective(s) FY 15-16
Gartner	Private Business	Creation and implementation of Statewide Strategic IT Plan	1.1.2, 1.2.1, 1.3.2, 4.3.1, 5.2.4
Deloitte	Private Business	Information Security and Privacy Program consulting.	4.3.1
CenturyLink	Private Business	Expansion of information security prevention, detection and response services.	4.3.1
AT&T	Private Business	Provides additional protection for state networks.	4.3.1
Spirit Telecommunications	Private Business	Provides additional protection for state networks.	4.3.1
SANS Institute	Private Business Organization	Provides information security training and certification for technical staff, as well as end-user awareness training.	4.3.1
Various Private Business Organizations	Private Business Organization	Provide people, process, or technology support for Information Security and Privacy Program objectives.	4.3.1
South Carolina Law Enforcement Division (SLED)	State Government	Support SLED's Homeland Security and critical infrastructure/key resource cyber protection efforts.	4.3.1
CBRE	Private Business Organization	Division of General Services - Real Property Services - Creation and implementation of Statewide Strategic Real Estate Plan: Sale of state surplus property; representation of Department of Education and tenants at 2221 Devine Street in relocation; oversight of implementation of Statewide Strategic Real Estate Plan.	1.1.2, 1.2.2, 1.3.3
The Boudreaux Group	Private Business Organization	Division of General Services - Real Property Services - Space Programming for Capitol Complex densification and relocation of Department of Education and tenants at 2221 Devine Street. Space programming oversight and architectural test fit designs for agency tenants in compliance with adopted space standards.	1.1.2, 1.2.2, 1.3.3
CGL - A Hunt Company	Private Business Organization	Division of General Services - Real Property Services - Space Programming for Capitol Complex densification and relocation of Department of Education and tenants at 2221 Devine Street. Space programming for agency tenants in compliance with adopted space standards.	1.1.2, 1.2.2, 1.3.3
Vesga Consulting	Private Business Organization	Division of General Services - Real Property Services - Development of Real Estate Standard Chart of Accounts and identification of maintenance and operations contract consolidation opportunities. Standardize tracking of maintenance and operations costs to allow for benchmarking. Identify areas for consolidated sourcing.	1.1.2, 1.2.2, 1.3.3
CardNo	Private Business Organization	Division of General Services - Real Property Services - Facility Condition Assessments on State buildings: Quantifying deferred maintenance and recapitalization costs for state buildings.	1.1.2, 1.2.2, 1.3.3
Gensler	Private Business Organization	Division of General Services - Real Property Services - Space Utilization Audits: Space surveys and planned grid reports for leased and owned space.	1.1.2, 1.2.2, 1.3.3
Pro Title	Private Business Organization	Division of General Services - Real Property Services - Validation of state-owned real property database. Real property public record and title searches.	1.1.2, 1.2.2, 1.3.3
Adams and Reese, LLP	Private Business Organization	Division of General Services - Real Property Services - Validation of state-owned real property database. Real property public record and title searches.	1.1.2, 1.2.2, 1.3.3
Ironbridge Systems	Private Business Organization	Division of General Services - Real Property Services - Real Property Data Analytics: Real property database mapping to state system.	1.1.2, 1.2.2, 1.3.3
Johnson and King	Private Business Organization	Division of General Services - Real Property Services - Capitol Complex densification: Structural engineering services.	1.1.2, 1.2.2, 1.3.3
Belka Engineering	Private Business Organization	Division of General Services - Real Property Services - Capitol Complex densification: Electrical engineering services.	1.1.2, 1.2.2, 1.3.3
Swygert & Associates	Private Business Organization	Division of General Services - Real Property Services - Capitol Complex densification: Mechanical engineering services.	1.1.2, 1.2.2, 1.3.3
RB Todd Consulting	Private Business Organization	Division of General Services - Real Property Services - Capitol Complex densification: Civil engineering services.	1.1.2, 1.2.2, 1.3.3
Aiken Cost Consultants	Private Business Organization	Division of General Services - Real Property Services - Capitol Complex densification: Cost consulting.	1.1.2, 1.2.2, 1.3.3
S.C. Voluntary Organizations Active in Disasters	Non-Governmental Organization	Department of Administration - Support for ESF-18 Donated Goods and Volunteer Services during disasters.	1.1.2, 2.1.2, 2.2.3
S.C. Department of Labor, Licensing, and Regulation	State Government	Department of Administration - Support for ESF-18 Donated Goods and Volunteer Services during disasters.	1.1.2, 2.1.2, 2.2.3
S.C. Department of Revenue	State Government	Department of Administration - Support for ESF-18 Donated Goods and Volunteer Services during disasters	1.1.2, 2.1.2, 2.2.3
Enterprise	Private Business	Division of General Services - Short-term vehicle lease for state agencies	1.1.2, 5.2.2
Hertz	Private Business	Division of General Services - Short-term vehicle lease for state agencies	1.1.2, 5.2.2
U.S. Department of Defense - Defense Logistics Agency	Federal Government	Division of General Services - Surplus Property Office - 1033 Program	1.1.2, 2.1.2, 2.2.3, 5.2.2
General Services Administration	Federal Government	Division of General Services - Surplus Property Office - Federal Surplus Property	1.1.2, 2.1.2, 2.2.3, 5.2.2
Mansfield Oil / Wright Express	Private Business	Division of General Services - State Fleet Management - Statewide Fuel System	1.1.2, 2.1.2, 2.2.3, 5.2.2
Various Private Sector Vendors	Private Business	Division of General Services - Facilities Management	1.1.2, 2.1.2, 2.2.3, 5.2.2
Various auto repair shops across state	Private Business	Division of General Services - Commercial vendor auto repair	1.1.2, 5.2.2
S.C. Department of Labor, Licensing, and Regulation	State Government	Division of General Services - Facilities Management - facilities inspections	1.1.2, 2.1.2, 2.2.3, 5.2.2
S.C. Department of Health and Environmental Control	State Government	Division of General Services - Facilities Management - recycling program education	1.1.2, 2.1.2, 2.2.3, 5.2.2
S.C. Department of Corrections	State Government	Division of General Services - Facilities Management - recycling collection/disposal	1.1.2, 2.1.2, 2.2.3, 5.2.2
Riverbanks Zoo	Local Government	Division of General Services - Facilities Management - horticulture collaboration	1.1.2, 2.1.2, 2.2.3, 5.2.2
City of Columbia	Local Government	Division of General Services - Facilities Management - parking services	1.1.2, 2.1.2, 2.2.3, 5.2.2
United Way	Non-Governmental	South Carolina 211 service provider	1.1.2, 2.1.2
Various State Agencies	State Government	Executive Oversight Group for statewide IT governance	1.1.2, 1.3.2, 4.3.2, 4.3.3 5.2.2, 5.2.4
Various State Agencies	State Government	Agency Working Group for statewide IT governance	1.1.2, 1.3.2, 4.3.2, 4.3.3 5.2.2, 5.2.4
Various State Agencies	State Government	Technology Working Group for statewide IT governance	1.1.2, 1.3.2, 4.3.2, 4.3.3 5.2.2, 5.2.4
National Association of State Chief Information Officers (NASCIO)	Professional Association	Provides senior state IT executives with products and services to support their role within their states, stimulate exchange of information and promote adoption of IT best practices and innovations. Sponsors national conferences, peer networking, research, publications, briefings and government affairs. NASCIO develops and supports issues committees and ad hoc working groups to focus on high-priority and time-sensitive issues for the states.	1.1.2, 1.3.2, 4.3.2, 4.3.3 5.2.2, 5.2.4
Division of General Services	State Government	Maintenance and physical support for data center facilities	1.1.2, 2.1.2, 2.2.3, 5.2.2
State Fiscal Accountability Affairs Procurement	State Government	Procurement services	1.1.2, 2.1.2, 2.2.3, 5.2.2
Various Private Businesses	Private Business Organization	Cable and Wiring Vendor on IDT to provide cabling and wiring services to state agency customers	1.1.2
Various Private Businesses	Private Business	Network Services, VoIP, Contact Center and IVR Service Provider	1.1.2
Various Private Businesses	Private Business	Network Services provider to customer agencies	1.1.2
Various Private Businesses	Private Business	Network Services Vendor, Local Services Telephone Vendor	1.1.2
Various Private Businesses	Private Business	Internet Services Vendor	1.1.2
Various Private Businesses	Private Business	Local Services Telephone Vendor	1.1.2
Various Power Utility Businesses	Private Business	Palmetto 800 Radio System	1.1.2, 2.1.2, 2.2.3, 5.2.2
Various Telecommunications Providers	Private Business	Palmetto 800 Radio System	1.1.2, 2.1.2, 2.2.3, 5.2.2
800 Advisory Committee	Professional Association	Palmetto 800 Radio System	1.1.2, 2.1.2, 2.2.3, 5.2.2
FCC Region 37 800 and 700 MHz Committees	Federal Government	Palmetto 800 Radio System	1.1.2, 2.1.2, 2.2.3, 5.2.2
APCO	Professional Association	Palmetto 800 Radio System	1.1.2, 2.1.2, 2.2.3, 5.2.2
Motorola	Private Business	Palmetto 800 Radio System	2.1.2
Various Local Governments	Local Government	Palmetto 800 Radio System	1.1.2, 2.1.2, 2.2.3, 5.2.2
Various State Agencies	State Government	Palmetto 800 Radio System	1.1.2, 2.1.2, 2.2.3, 5.2.2
State Superintendent of Education	State Government	K-12 School Technology Initiative	1.1.2, 2.1.2
Executive Director of State Library	State Government	K-12 School Technology Initiative	1.1.2, 2.1.2
President of SCETV	State Government	K-12 School Technology Initiative	1.1.2, 2.1.2
Executive Director of Education Oversight Committee	State Government	K-12 School Technology Initiative	1.1.2, 2.1.2
President of AT&T South Carolina	Private Business	K-12 School Technology Initiative	1.1.2, 2.1.2

Representative of Independent Telephone Companies	Private Business Organization	K-12 School Technology Initiative	1.1.2, 2.1.2
All State Agencies	State Government	Developing a method to incorporate information technology planning into the budget development process.	5.2.2
All State Agencies	State Government	Integrating budget development data and process into agency accountability reports.	5.1.1
All State Agencies	State Government	Developing and training on statewide performance metrics to be used in agencies' accountability reports.	1.2.3
All State Agencies	State Government	Develop an interactive website (transparency hub) to provide department and statewide data, reports, and general information for other agencies and stakeholders.	1.2.4
TBD Private Vendor	Private Business Organization	Develop an interactive website (transparency hub) to provide department and statewide data, reports, and general information for other agencies and stakeholders.	1.2.4
South Carolina Enterprise Information Systems (SCEIS)	State Government	Develop an interactive website (transparency hub) to provide department and statewide data, reports, and general information for other agencies and stakeholders.	1.2.5
Government Finance Officers Association (GFOA)	Professional Association	Assisting the Governor's Office to complete requirements, apply and receive the GFOA Distinguished Budget Award.	5.3.4
University of South Carolina	Higher Education Institute	Developing internal staff competencies to assist other agencies on performance measurement system.	2.2.3
Statewide Mediators Pool	State Government	Neutral third-party employment dispute resolution	1.1.2
SCCADVASA	Non-Governmental	Resources to prevent domestic and workplace violence	2.1.2
National Compensation Association of State Governments	Non-Governmental Organization	National Compensation Association of State Governments (NCASG) annually conducts the National Compensation Survey, Benefits Survey and the Executive Survey and prepares reports for member states.	2.2.2
Higher Education Efficiency and Accountability Procedures Act	Higher Education Institute	Provide guidance for compensation and classification for universities and colleges	1.1.2, 2.1.2, 2.2.3
Agency Head Salary Commission	State Government	Provide administrative support	1.1.2, 2.2.3
The Information Technology Professionals of South Carolina	Non-Governmental Organization	Enhance and develop IT management function	1.3.2
Various State Agencies	State Government	eGovernment Oversight Committee	1.1.2, 2.1.2
South Carolina Municipal Association	Private Business	eGovernment Oversight Committee	1.1.2, 2.1.2
South Carolina Association of Counties	Private Business	eGovernment Oversight Committee	1.1.2, 2.1.2
South Carolina Banker's Association	Private Business	eGovernment Oversight Committee	1.1.2, 2.1.2
Independent Insurance Agents and Brokers of South Carolina	Private Business	eGovernment Oversight Committee	1.1.2, 2.1.2
South Carolina Bar Association	Professional Association	eGovernment Oversight Committee	1.1.2, 2.1.2
Various State Agencies	State Government	South Carolina Assistive Technology Advisory Committee	1.1.2, 2.1.2, 4.3.2
Various State Agencies	State Government	SCEIS Executive Oversight Committee	1.1.2, 2.1.2, 4.2.1, 4.2.3, 4.2.4, 5.2.1,
Various Local Governments	Local Government	SC Chapter of Government Management Information Sciences (SC.GMIS)	1.1.2, 2.1.2
Various State Agencies	State Government	SC Chapter of Government Management Information Sciences (SC.GMIS)	1.1.2, 2.1.2
South Carolina Information Network (SCINET) User Council	Local Government	Provide guidance on network related issues and meets on an as needed basis	1.1.2, 2.1.2, 4.1.2, 4.3.2
United States Secret Services (USSS)	Federal Government	South Carolina Information Sharing and Analysis Center (SC-ISAC)	1.1.2, 2.1.2, 4.3.2, 5.2.4
Various State Agencies	State Government	South Carolina Information Sharing and Analysis Center (SC-ISAC)	1.1.2, 2.1.2, 4.3.2, 5.2.4
Department of Homeland Security	Federal Government	South Carolina Information Sharing and Analysis Center (SC-ISAC)	1.1.2, 2.1.2, 4.3.2, 5.2.4
U.S. CERT	Federal Government	South Carolina Information Sharing and Analysis Center (SC-ISAC)	1.1.2, 2.1.2, 4.3.2, 5.2.4
Multi-State ISAC	State Government	South Carolina Information Sharing and Analysis Center (SC-ISAC)	1.1.2, 2.1.2, 4.3.2, 5.2.4
Various State Agencies	State Government	Provide administrative support and guidance as requested	1.1.2, 2.1.2, 4.3.2, 5.2.4
Internal Revenue Service (IRS)	Federal Government	Collaborate with SCEIS, the statewide enterprise accounting system that standardizes the state's business processes.	1.1.2, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 2.2.5, 4.1.3, 4.2.1, 4.2.2, 4.2.3, 4.2.4, 5.2.1
Various State Agencies	State Government	Collaborate with SCEIS, the statewide enterprise accounting system that standardizes the state's business processes.	1.1.2, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 2.2.5, 4.1.3, 4.2.1, 4.2.2, 4.2.3, 4.2.4, 5.2.1
Various State Colleges and Universities	Higher Education Institute	Collaborate with SCEIS, the statewide enterprise accounting system that standardizes the state's business processes.	1.1.2, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 2.2.5, 4.1.3, 4.2.1, 4.2.2, 4.2.3, 4.2.4, 5.2.1
Various State Technical Colleges	Private Business Organization	Collaborate with SCEIS, the statewide enterprise accounting system that standardizes the state's business processes.	1.1.2, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 2.2.5, 4.1.3, 4.2.1, 4.2.2, 4.2.3, 4.2.4, 5.2.1
SAP	Private Business Organization	Collaborate with SCEIS, the statewide enterprise accounting system that standardizes the state's business processes.	1.1.2, 2.1.2, 2.2.1, 2.2.2, 2.2.4, 2.2.5, 4.1.3, 4.2.1, 4.2.2, 4.2.3, 4.2.4, 5.2.1
SuccessFactors	Private Business Organization	Learning Management System and other HR support functionalities	1.1.2, 2.1.2, 3.2.2, 3.2.3
TAPFIN	Private Business Organization	Provides contract consultants to augment SAP expertise of SCEIS staff	1.1.2, 2.1.2, 5.2.1
Various State Agencies	State Government	Collaborate with the Executive Budget Office (EBO) in the development of the Governor's budget and oversight of the annual state budget for South Carolina	1.1.2, 2.1.2, 5.3.1, 5.3.2, 5.3.3
National Association of State Budget Officers (NASBO)	Professional Association	Guide states in analysis of budget options and formation of sound public policy	1.1.2, 2.1.2, 5.3.1, 5.3.2, 5.3.3
Various Federal Agencies	Federal Government	Advocate for persons with disabilities in South Carolina who are seeking services via Client Assistance Program (CAP).	2.1.1, 2.1.2, 2.2.3
Various State Agencies	State Government	Advocate for persons with disabilities in South Carolina who are seeking services via Client Assistance Program (CAP).	2.1.1, 2.1.2, 2.2.3
S.C. Vocational Rehabilitation Department	State Government	Advocate for persons with disabilities in South Carolina who are seeking services via Client Assistance Program (CAP).	2.1.1, 2.1.2, 2.2.3
S.C. Commission for the Blind	State Government	Advocate for persons with disabilities in South Carolina who are seeking services via Client Assistance Program (CAP).	2.1.1, 2.1.2, 2.2.3
Independent Living Programs	Non-Governmental Organization	Advocate for persons with disabilities in South Carolina who are seeking services via Client Assistance Program (CAP).	2.1.1, 2.1.2, 2.2.3
Various State Agencies	State Government	South Carolina Continuum of Care	2.1.1
Various Medicaid Contracted Care Organizations	Private Business Organization	South Carolina Continuum of Care	2.1.1
Various Continuum of Care Qualified Providers	Private Business Organization	South Carolina Continuum of Care	2.1.1
University of Maryland	Higher Education Institute	South Carolina Continuum of Care	2.2.4, 2.2.5
Various Family Organizations	Private Business Organization	South Carolina Continuum of Care	1.1.2, 2.2.1, 2.2.2, 2.2.4
Various Federal Agencies	Federal Government	South Carolina Continuum of Care	2.2.4
Various State Agencies	State Government	Ensure that victims of crime are served justly, equitably and fairly by the South Carolina Criminal Justice System and its victim service organization via the Office of the Crime Victims' Ombudsman (CVO). Collaborate with the Crime Victims' Ombudsman to provide effective services to crime victims according to South Carolina law.	2.1.1, 2.1.2, 2.2.3, 5.2.2
Various State Solicitors' Offices	Local Government	Ensure that victims of crime are served justly, equitably and fairly by the South Carolina Criminal Justice System and its victim service organization via the Office of the Crime Victims' Ombudsman (CVO). Collaborate with the Crime Victims' Ombudsman to provide effective services to crime victims according to South Carolina law.	2.1.2, 2.2.3, 5.2.2
Various Law Enforcement Agencies	Local Government	Ensure that victims of crime are served justly, equitably and fairly by the South Carolina Criminal Justice System and its victim service organization via the Office of the Crime Victims' Ombudsman (CVO). Collaborate with the Crime Victims' Ombudsman to provide effective services to crime victims according to South Carolina law.	2.1.2, 2.2.3, 5.2.2
South Carolina Victim Assistance Network (SCVAN)	Private Business Organization	Ensure that victims of crime are served justly, equitably and fairly by the South Carolina Criminal Justice System and its victim service organization via the Office of the Crime Victims' Ombudsman (CVO). Collaborate with the Crime Victims' Ombudsman to provide effective services to crime victims according to South Carolina law.	2.1.2, 2.2.3
Various Non-Profit Organizations	Private Business Organization	Ensure that victims of crime are served justly, equitably and fairly by the South Carolina Criminal Justice System and its victim service organization via the Office of the Crime Victims' Ombudsman (CVO). Collaborate with the Crime Victims' Ombudsman to provide effective services to crime victims according to South Carolina law.	2.1.2, 2.2.3
Various Judges	Local Government	Ensure that victims of crime are served justly, equitably and fairly by the South Carolina Criminal Justice System and its victim service organization via the Office of the Crime Victims' Ombudsman (CVO). Collaborate with the Crime Victims' Ombudsman to provide effective services to crime victims according to South Carolina law.	2.1.2, 2.2.3

Various Detention Centers and Jails	Local Government	Ensure that victims of crime are served justly, equitably and fairly by the South Carolina Criminal Justice System and its victim service organization via the Office of the Crime Victims' Ombudsman (CVO). Collaborate with the Crime Victims' Ombudsman to provide effective services to crime victims according to South Carolina law.	2.1.2, 2.2.3
Various State Agencies	State Government	South Carolina Developmental Disabilities Council	2.1.1, 2.1.2, 2.2.3
Various Local Governments	Local Government	South Carolina Developmental Disabilities Council	2.1.1, 2.1.2, 2.2.3
Various Federal Agencies	Federal Government	South Carolina Developmental Disabilities Council	2.1.1, 2.1.2, 2.2.3
Various Individuals and their families with disabilities	Individual	South Carolina Developmental Disabilities Council	2.1.1, 2.1.2, 2.2.3
South Carolina Developmental Disabilities Council	Professional Association	South Carolina Developmental Disabilities Council	2.1.1, 2.1.2, 2.2.3
Various Local Governments	Local Government	Office of Economic Opportunity (OEO), which administers and distributes funds for local initiatives in collaboration with all South Carolina's 46 counties	2.1.2
Community Action Agencies and Emergency Shelters	Non-Governmental Organization	Office of Economic Opportunity (OEO), which administers and distributes funds for local initiatives in collaboration with all South Carolina's 46 counties	2.1.2
Various federal agencies including the U.S. Dept. of Energy, DHHS, and HUD	Local Government	Office of Economic Opportunity (OEO), which administers and distributes funds for local initiatives in collaboration with all South Carolina's 46 counties	2.1.2
Various Utility Companies and Cooperatives within South Carolina	Private Business Organization	Office of Economic Opportunity (OEO), which administers and distributes funds for local initiatives in collaboration with all South Carolina's 46 counties	2.1.2
Various Local Governments	Local Government	Guardian ad Litem (GAL) Program	2.1.1, 2.1.2, 2.2.3
Various State Agencies	State Government	Guardian ad Litem (GAL) Program	2.1.1, 2.1.2, 2.2.3
Various South Carolina Based Childrens' Welfare Programs and Organizations	Non-Governmental Organization	Guardian ad Litem (GAL) Program	2.1.1, 2.1.2, 2.2.3
S.C. Department of Social Services	State Government	IV-E Funding for training of Guardian ad Litem (GAL) volunteers and staff	2.1.1, 2.1.2, 2.2.3
Various State Agencies	Higher Education Institute	Training Resource for Guardian ad Litem (GAL) volunteers and staff	2.1.1, 2.1.2, 2.2.3
Various Local Governments	Local Government	Office of the Ombudsman	2.1.1, 2.1.2, 2.2.3
Various State Agencies	State Government	Office of the Ombudsman	2.1.1, 2.1.2, 2.2.3
Various Federal Agencies	Federal Government	Office of the Ombudsman	2.1.1, 2.1.2, 2.2.3
Various State Agencies	State Government	S.C. Division of Small and Minority Business Contracting and Certification (SMBCC)	2.1.1, 2.1.2, 2.2.3
Various Federal Agencies	Federal Government	S.C. Division of Small and Minority Business Contracting and Certification (SMBCC)	2.1.1, 2.1.2, 2.2.3
Various, minority owned South Carolina	Private Business	S.C. Division of Small and Minority Business Contracting and Certification (SMBCC)	2.1.1, 2.1.2, 2.2.3
Various Local Governments	Local Government	State Office of Victim Assistance (SOVA)	2.1.1, 2.1.2, 2.2.3
Various State Agencies	State Government	State Office of Victim Assistance (SOVA)	2.1.1, 2.1.2, 2.2.3
Various Federal Agencies	Federal Government	State Office of Victim Assistance (SOVA)	2.1.1, 2.1.2, 2.2.3
Various Judicial Circuit Solicitor Offices	Local Government	State Office of Victim Assistance (SOVA)	2.1.1, 2.1.2, 2.2.3
Various medical, legal, insurance, counseling and funeral providers	Individual	State Office of Victim Assistance (SOVA)	2.1.1, 2.1.2, 2.2.3
National Children's Advocacy Center (NCAC)	Private Business Organization	State Office of Victim Assistance (SOVA)	2.1.1, 2.1.2, 2.2.3
American Prosecutor's Research Institute (APRI)	Private Business Organization	State Office of Victim Assistance (SOVA)	2.1.1, 2.1.2, 2.2.3
American Professional Society on the Abuse of Children (APSAC)	Private Business Organization	State Office of Victim Assistance (SOVA)	2.1.1, 2.1.2, 2.2.3
Various local law enforcement	Local Government	State Office of Victim Assistance (SOVA)	2.1.1, 2.1.2, 2.2.3
National Crime Victims' Compensation Association Board	Individual	State Office of Victim Assistance (SOVA)	2.1.1, 2.1.2, 2.2.3
Local Child Advocacy Centers	Private Business	State Office of Victim Assistance (SOVA)	2.1.1, 2.1.2, 2.2.3
Various local law enforcement agencies	Local Government	State Office of Victim Assistance (SOVA)	2.1.1, 2.1.2, 2.2.3
Various nationwide Crime Victims' Compensation Boards	Individual	State Office of Victim Assistance (SOVA)	2.1.1, 2.1.2, 2.2.3
U.S. Department of Veterans Affairs (VA)	Federal Government	Division of Veterans' Affairs	2.1.1, 2.1.2, 2.2.3
U.S. Department of Labor	Federal Government	Division of Veterans' Affairs	2.1.1, 2.1.2, 2.2.3
U.S. Department of Defense Employer Support of the Guard and Reserves (ESGR)	Federal Government	Division of Veterans' Affairs	2.1.1, 2.1.2, 2.2.3
Various South Carolina State Veterans Nursing Homes	State Government	Division of Veterans' Affairs	2.1.1, 2.1.2, 2.2.3
Various State Agencies	State Government	Division of Veterans' Affairs	2.1.1, 2.1.2, 2.2.3
County Veterans Affairs Offices	Local Government	Division of Veterans' Affairs	2.1.1, 2.1.2, 2.2.3
Veterans Service Organizations	Professional Association	Division of Veterans' Affairs	2.1.1, 2.1.2, 2.2.3
National Association of State Personnel Executives (NASPE)	Non-Governmental Organization	Partner in sharing training across states	3.2.3
Various State Agencies	State Government	DSHR partners with state agencies concerning consultation and oversight, professional	3.2.3
Executive Branch/State Agencies	State Government	Children's Affairs	2.1.1, 2.1.2, 2.2.3
Various School Districts	Local Government	Children's Affairs	2.1.1, 2.1.2, 2.2.3
Various State Agencies	State Government	The Foster Care Review Board (FCRB) monitors the progress in achieving permanent placements for children in foster care.	2.1.1, 2.1.2, 2.2.3
Various Federal Agencies	Federal Government	The Foster Care Review Board (FCRB) monitors the progress in achieving permanent placements for children in foster care.	2.1.1, 2.1.2, 2.2.3
Various South Carolina based Foster Care Organizations	Non-Governmental Organization	The Foster Care Review Board (FCRB) monitors the progress in achieving permanent placements for children in foster care.	2.1.1, 2.1.2, 2.2.3
Various National Foster Care Organizations	Non-Governmental Organization	The Foster Care Review Board (FCRB) monitors the progress in achieving permanent placements for children in foster care.	2.1.1, 2.1.2, 2.2.3
S.C. Heart Gallery Foundation	Non-Governmental Organization	The Heart Gallery Foundation in South Carolina supports the operation of the S.C. Heart Gallery Program by providing child profile videos for adoption recruitment and through promoting community adoption recruitment activities.	2.1.2, 2.2.3
Professional Photographers	Individual	The S.C. Heart Gallery partners with community professional photographers who donate their services and provide photographs for child specific adoption recruitment.	2.1.2, 2.2.3
Various South Carolina based businesses and faith based organizations	Non-Governmental Organization	The S.C. Heart Gallery partners with various organizations to provide adoption recruitment through public photo exhibits.	2.1.2, 2.2.3
Various South Carolina and national Adoption Organizations	Non-Governmental Organization	The S.C. Heart Gallery partners with various Adoption organizations to facilitate adoption recruitment activities.	2.1.2, 2.2.3

Agency Name: Department of Administration

Fiscal Year 2015-16
Accountability Report

Agency Code: D50 Section: 093

Report Template

Item	Report Name	Name of Entity Requesting the Report	Type of Entity	Reporting Frequency	Submission Date (MM/DD/YYYY)	Summary of Information Requested in the Report	Method to Access the Report
1	K-12 Technology Panel	General Assembly	State	Annually	06/01/2015	Directs the K-12 Technology panel to issue a report on the efforts to improve connectivity and bandwidth to schools and libraries throughout the state.	K-12 Technology Committee
2	State House Operation and Maintenance Account	General Assembly	State	No date listed	No date listed	Directs the Department to prepare a report of the funds appropriated and used to operate and maintain the State House. Report submitted to the State House Committee.	State House Committee
3	Wireless Communications Tower	General Assembly	State	Annually	10/01/2015	Directs the Department to prepare an annual report of all tower and antenna leases and contracts revenue collected and disbursed. Report submitted to the House Ways and Means Committee and the Senate Finance Committee Chairs.	House Ways and Means and Senate Finance
4	First Responder Interoperability (800MHZ)	General Assembly	State	Annually	10/01/2015	Directs the Department to prepare an annual report of the integration status of the statewide Palmetto 800 MHz system. Report submitted to the House Ways and Means Committee and the Senate Finance Committee Chairs.	House Ways and Means and Senate Finance
5	Discrimination Policy	General Assembly	State	Annually	10/31/2015	Directs each agency to report employment and filled vacancy data by race and sex to the Human Affairs Commission.	State Human Affairs Commission
6	Personal Service Reconciliation	General Assembly	State	Annually	02/01/2016	Directs the Executive Budget Office to report the FTE employee count and unfunded position status. Report submitted to the House Ways and Means Committee and the Senate Finance Committee Chairs.	House Ways and Means and Senate Finance
7	Base Budget Analysis	General Assembly	State	Annually	09/15/2015	Directs each agency to prepare an annual accountability report and submit to the Executive Budget Office.	Executive Budget Office
8	Voluntary Separation Incentive Program	General Assembly	State	Annually	08/03/2015	Directs each agency to prepare a report of its use of the state's Voluntary Separation Incentive program and submit to the Human Resources Division. Directs HRD to provide the report to the House Ways and Means Committee and the Senate Finance Committee upon request.	House Ways and Means and Senate Finance
9	Debt Collection Reports	General Assembly	State	Annually	02/27/2016	Directs each agency to provide the House Ways and Means Committee Chair, Senate Finance Committee Chair, and Inspector General a report detailing the amount of its outstanding debt and all methods it has used to collect that debt.	Inspector General, House Ways and Means, and Senate Finance
10	Organizational Charts	General Assembly	State	Annually	09/01/2015	Directs each agency to provide the Human Resources Division an updated organizational chart annually or within 30 days after a change that affects an employee's grievance rights.	Department of Administration's Human Resources Division
11	Fees and Fines Report	General Assembly	State	Annually	09/01/2015	Directs each agency to publish a report of all aggregate amounts of fines and fees charged and collected by the agency during the prior fiscal year. Reports should be posted on the agency's website and submitted to the House Ways and Means Committee and the Senate Finance Committee Chairs.	Agency's website
12	Bank Account Transparency and Accountability	General Assembly	State	Annually	10/01/2015	Requires state agencies, excluding higher education institutions, that have composite reservoir bank accounts or any other accounts containing public funds which are not included in the Comptroller General's STARS system or the SCEIS system to prepare a report for each account disclosing every transaction and submit to the State Fiscal Accountability Authority.	State Fiscal Accountability Authority
13	IT Disaster Recovery Plan	General Assembly	State	Annually	03/01/2016	Directs the Department to submit a report of recommendations and estimated costs for implementation of a statewide disaster recovery plan to the Governor, House Ways and Means Committee Chair and the Senate Finance Committee Chair.	Governor, House Ways and Means, and Senate Finance
14	IT and INFOSEC Plans	General Assembly	State	Annually	10/01/2015	Directs all state agencies to submit an information technology and an information security plan to the Department's Division of Technology.	Department of Administration's Division of Technology
15	Year-End Expenditures	General Assembly	State	Annually	04/14/15	Directs all state agencies to submit all current fiscal year input documents and all electronic workflow for accounts payable transactions to the Comptroller General's Office.	Comptroller General's Office
17	South Carolina Enterprise Information System (SCEIS) Status Report	General Assembly	State	Annually	01/31/2016	In cooperation with the Comptroller General and the State CIO, the South Carolina Enterprise Information System Oversight Committee is required to report by January thirty-first 31 of the fiscal year to the Governor, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee the status of the system's implementation and ongoing operations.	Governor, House Ways and Means Committee Chair, and Senate Finance Committee Chair
18	Classification and Compensation System Study Project Report	General Assembly	State	Annually	01/14/2016	Proviso 93.33 in the 2015-2016 General Appropriation Act mandated that the South Carolina Department of Administration procure a qualified contractor to conduct an in-depth study of the state's classification and compensation system.	House Ways and Means Committee Chair, Speaker of the House, and Senate Finance Committee Chair
19	Federal Grant Cash Status Reporting	Federal Govt	State	Quarterly	No date listed	Quarterly cash status reports	Grants.Gov
20	Schedule of Federal Financial Awards	Federal Govt	State	Annually	No date listed	Schedule of Cash, Receipts, Expenditures, etc.	State Auditor' Office
21	Procurement: Sole Source and Emergency Procurements	State Procurement Services	State	Quarterly	No date listed	Procurement by type	Procurement Services

22	Small and Minority Business Expenditures	Small and Minority Business Expenditures	State	Quarterly	No date listed	Expenditures made to Minority Businesses by type.	Small and Minority Business Office
23	Reporting Packages	Fiscal Year-End Reporting Packages	State	Annually	No date listed	Comprehensive Annual Financial Report (CAFR) related information	Comptroller's Office
24	Organizational Placement	General Assembly	State		12/31/2015	Directs the ADMIN Director to recommend organizational placement of OEPP programs	Admin
25	Service Delivery	General Assembly	State	Annually	No date listed	Directs OEPP to evaluate the delivery of services offered by the Continuum of Care and make recommendations for improvements.	Admin
26	Comprehensive Permanent Improvement Plan (CPIP)	General Assembly	State	Annually	No date listed	Complete and submit CPIP to Joint Bond Review Committee and State Fiscal Accountability Authority	Joint Bond Review Committee and State Fiscal Accountability Authority
27	Strategic Sourcing	General Assembly	State		12/31/2015	Analyze the state's spending trends and make recommendations regarding strategic sourcing	Admin
29	State House Operation and Maintenance Account	General Assembly	State	Annually	No date listed	Directs the Department to prepare a report of the funds appropriated and used to operate and maintain the State House. Report submitted to the State House Committee.	State House Committee
30	Motor Vehicle Management Review	General Assembly	State	Annually	No date listed	Directs the Department to report annually to the General Assembly concerning the performance of each state agency in achieving the objectives enumerated in the Motor Vehicle Management Act and include in the report a summary of the program's efforts in aiding and assisting the various state agencies in developing and maintaining their management practices in accordance with the comprehensive statewide Fleet Management Program. This report also shall contain recommended changes in the law and regulations necessary to achieve these objectives.	General Assembly
31	Federal General Services Administration (GSA) 3040 Report	U.S. General Services Administration	Federal	Quarterly	No date listed	Surplus Property Office submits report showing amount of property donated to the state, amount of property donated to sub-recipients, and amount of property sold by GSA that was allocated to our state.	GSA
32	Federal Sub-recipient Monitoring Report	U.S. General Services Administration	Federal	Annually	No date listed	Surplus Property Office submits report to the federal government of any eligible donees that received enough federal property to meet the threshold requiring an OMB A-133 audit (Single Audit).	GSA
33	EPAct Report	U.S. Dept. of Energy	Federal	Annually	12/31/2016	Annual Survey of Alternative Fueled Vehicles purchased during the model year of September 1 through August 31. In compliance with the Energy Policy Act of 1992, 75 percent of Light Duty Vehicles must be classified as an Alternative Fuel Vehicle (AFV) that facilitate the reduction of petroleum use or earn credits through Petroleum use reduction such as using biodiesel fuel.	Submitted to U.S. Dept. of Energy via online form
34	Energy Information Administration EIA - 886 Survey	U.S. Dept. of Energy / U.S. Energy Information Administration	Federal	Annually	7/21/2016	Annual Survey of Alternative Fueled Vehicles, collects information on the number and type of alternative fueled vehicles (AFVs) and other advanced technology vehicles (e.g., hybrid and fuel cell vehicles) that vehicle suppliers made available in 2015 and plan to make available in 2016; the number, type and location of AFVs in use in 2015; the amount and distribution of each type of alternative fuel consumed in 2015; the number of miles traveled by AFVs in 2015; and retirement of AFVs. The data collected are used to satisfy public requests for information on AFVs and to provide Congress with a measure of the extent to which the objectives of the Energy Policy Act of 1992 are being achieved. A summary of the data will appear in the Annual Energy Review and the EIA website.	Submitted to U.S. Dept. of Energy via online form
35	Energy Conservation Report	State Energy Office	State	Annually	No date listed	Annual Energy Conservation Report submitted to the State Energy Office detailing efforts undertaken over the prior year to reduce energy consumption and progress made in meeting conservation goals.	Submitted to the S.C. Energy Office
36	Emissions Inventory Report	S.C. Department of Health and Environmental Control	State		03/31/2016	Emissions Inventory Report for the Hayne Laboratory Building and Energy Facility Building as required by S.C. Reg. 61-62.1 Section III. The 1990 Federal Clean Air Act required any facility which has the potential to emit certain levels of air pollution to submit semi-annual reports after being permitted.	S.C. Department of Health and Environmental Control
37	Continuum of Care Annual Cost Report	S.C. Department of Health and Human Services	State	Annually	6/30/2016	Information about Targeted Case Management	S.C. Department of Health and Human Services
38	Consolidated Annual Performance Evaluation Report	S.C. Dept. of Commerce		Annually	5/15/2016	ESG Grant	IDIS System
39	IS Report	National Association for State Community Service Programs		Annually	3/31/2016	CSBG Grant	NASCSP Database, OEO file - copy
40	LIHEAP Grantee Survey	U.S. Department of Health and Human Services	Federal	Annually	12/31/2015	LIHEAP Grant	U.S. Department of Health and Human Services OLDC Database/OEO File Copy
41	LIHEAP Household Report	U.S. Department of Health and Human Services	Federal	Annually	09/01/2015	LIHEAP Grant	U.S. Department of Health and Human Services OLDC Database/OEO File Copy
42	Annual Historic Preservation Report	U.S. Department of Energy	Federal	Annually	09/15/2015	WAP Identifies the number of activities exempt from further historic preservation review	U.S. Department of Energy Performance and Accountability for Grants in Energy website
43	Quarterly Performance Reports	U.S. Department of Energy	Federal	Quarterly	01/30/2016 and 04/30/2016	WAP Grant, dwellings Weatherized, people served	U.S. Department of Energy

44	Annual Training, Technical Assistance, Monitoring and Leveraging Report	U.S. Department of Energy	Federal	Annually	04/30/2016	WAP Grant, Summary of trainings, monitoring visits	U.S. Department of Energy
45	Federal Financial Report LIHEAP	U.S. Department of Health	Federal	Annually	12/31/2015	Annual Financial data to include cash disbursements, obligations	OLDC (Online data collection)
46	Federal Financial Report CSBG	U.S. Department of Health and Human Services	Federal	Annually	12/31/2015	Financial data to include cash receipts, disbursement, unliquidated obligations, cash on hand, year-end balances	OLDC (Online data collection)
47	Quarterly Federal Financial Report Weatherization	U.S. Department of Energy	Federal	Quarterly	01/30/2016 and 04/30/2016	Cash disbursements, cash receipts, cash on hand, obligations, IDC, unliquidated obligations, budget	IDOE website
48	Carryover and Re-allotment Report	U.S. Department of Health and Human Services	Federal	Annually	08/01/2015	Total award allocation for LIHEAP program only and projected carry forward balance for upcoming year	OLDC (Online data collection)
49	S.C. Developmental Disabilities Council Program Performance Report	AIDD	Federal	Annually	01/01/2016	Prior federal FY information on programs and grants identified in state plan	Supplied upon request
50	Small and Minority Business Contracting and Certification Annual Utilization Plan	Governor's Office	State	Annually	08/30/2015	Bids awarded to small and minority businesses to include dollar amount	Supplied upon request
51	Foster Care Review Board 2015-2016 Activities and Recommendations	FCRB Board Members, State FCRB Director	State	Annually	09/01/2015	FCRB 2015-2016 Activities and Recommendations	Supplied upon request
52	S.C. Crime Victims Ombudsman Annual Report	Various State Law Enforcement Agencies	State	Annually	04/01/2015	Summary of conducted training and case management	Supplied on request
53	Rehabilitation Services Administration (RSA) -227 Annual Client Assistance Program Report	RSA	Federal	Annually	12/31/2015	RSA uses this report to meet specific data collection requirements of Section 112 of the Rehabilitation Act of 1973, as amended, and its implementing federal regulations at 34 CFR Part 370. The CAPs must report annually.	rsa.ed.gov website
54	RSA-692 Grant Reallotment Form	RSA	Federal	Annually	08/31/2015	The Rehabilitation Act of 1973, as amended, authorizes the commissioner to reallocate to other grant recipients that portion of a recipient's annual grant that cannot be used. To maximize the use of appropriated funds under the formula grant programs. RSA must receive, <u>no later than</u> the given date annually, normally around August 15, information from each formula grant recipient as to whether or not it is relinquishing grant funds, is requesting additional grant funds, or whether it will not seek to change its current grant award.	rsa.ed.gov website
55	SF-425 Federal Financial Report	RSA	Federal	Annually	12/31/2015	The Office of Management and Budget (OMB) requires that grantees use the SF-425 to report financial data for grant awards	rsa.ed.gov website
56	ED-80-0013 Certification Regarding Lobbying	U.S. Department of Education, Office of Special Education and Rehabilitative Services RSA, ATTN: Jim Doyle	Federal	Annually	08/31/2015	Applicants must sign this form to comply with the certification requirements under 34 CFR Part 82, "New Restrictions on Lobbying," The certification shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education decides to award the grant, cooperative agreement, loan or loan guarantee.	rsa.ed.gov website

