



# **2024 Annual Accountability Report**

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**Department of Administration**

**Agency Code: D500**

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

### **FY 2023-24 ACCOMPLISHMENTS AND MILESTONES**

During FY 2023-24, the South Carolina Department of Administration (Admin) furthered its mission through collaboration, innovation, centralization of services, enhanced security across state systems, improved service delivery, enriched statewide training and support of the executive branch.

#### **Shared Services**

- Admin's shared services enable the state's agencies to deliver efficient, reliable services to South Carolina's citizens. Among the shared services Admin provides are human resources (HR), finance and budgeting, procurement, information technology (IT), digital government, training and development, state vehicle fleet oversight and support, and surplus property programs. Admin continued to grow the use of shared services across government and as of June 30, 2024:
  - 39 state agencies adopted IT shared services.
  - 21 state agencies used finance shared services.
  - 23 state agencies used budget shared services.
  - 22 state agencies used procurement shared services.
  - 17 state agencies used HR shared services.
  - 157 active law enforcement agencies participated in the 1033 Program.
  - 687 organizations participated in the Federal Surplus program.
  - 117 state and local government agencies participated in the Lease Fleet Program.
  - 60 state and local government agencies had employees participate in Fleet Safety training classes.
  - 91 state and local government agencies participated in the Commercial Vendor Repair Program (CVRP).
  - 545 state and local government agencies participated in the Fuel Card Program.
  - 1,042 services were provided to 203 state and local government agencies through Digital Government Services.
  - 123 state and local government agencies and 6,062 participants were served through 231 training and development courses offered by Admin in FY 2023-24.
  
- In FY 2023-24, Admin added the Town of Mount Pleasant, Town of McBee, Aiken High School, Town of Calhoun Falls, Town of Timmonsville, Hampton County School District, Florence-Darlington Technical College and Town of Fairfax as State Fuel Card System customers.
  
- In the same year, Admin added the Town of Mount Pleasant, Marion-Dillon County Department of Disabilities and Special Needs (DDSN), Department of Natural Resources (DNR) (expanded service), Orangeburg County School District, University of South Carolina (expanded service), *Department of Transportation* (DOT) (expanded service) and Charleston County to its CVRP.
  
- The Department of Health and Environmental Control (DHEC) was split into two cabinet agencies, the Department of Public Health (DPH) and the Department of Environmental Services (DES). DES opted into

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Admin’s shared IT services. While work will continue on this project, Admin facilitated the split of the DHEC network, the creation of two new agency websites and the split of the email system into two distinct organizations. Additionally, Admin migrated 110 users into desktop support shared services as food inspection functions moved from DHEC to the Department of Agriculture (SCDA).

- Admin supported several additional agencies’ migration to IT shared services including:
  - Department of Employment and Workforce (DEW): shared firewall and network services.
  - Department of Alcohol and Other Drug Abuse Services (DAODAS): desktop support.
  - Department on Aging (DOA): compute and storage, desktop and network support.
  - Department of Motor Vehicles (DMV): compute and storage.
  - Office of the Inspector General (OIG): desktop and network support.
  - Revenue and Fiscal Affairs (RFA): rack space.
  
- Admin is migrating other agencies to IT shared services, including:
  - Department of Parks, Recreation and Tourism (PRT): virtual co-location and storage.
  - Department of Natural Resources (DNR): compute and storage.
  - Department of Mental Health (DMH): rack space, storage and network.
  - Department of Labor, Licensing and Regulation (LLR): compute, storage, network, firewall and desktop.
  - Department of Juvenile Justice (DJJ): managed firewall services.
  - Department of Disabilities and Special Needs (DDSN): rack space, storage and network.
  - Department of Public Health (DPH): network services.
  - Department of Public Safety (DPS): desktop and network.
  - Department of Employment and Workforce (DEW): compute and storage.
  
- Admin’s Office of Information and Technology Services (OTIS) saved state agencies over \$3.4 million by leveraging and negotiating the purchasing of IT hardware and software in support of shared services.
  
- Admin returned \$15.6 million to government agencies through its State Surplus Program.

## **Customer Service**

### *Customer Input on Statewide Strategies*

- To ensure there is consensus among state agency customers, Admin operationalized a statewide governance structure for information technology (IT). The governance groups, comprised of IT and business leaders from agencies diverse in both size and scope, will set standards in accordance with the Statewide Strategic IT Plan — to include cybersecurity — and drive policy creation on key subject areas such as the responsible use of artificial intelligence. In FY 2023-24 the agency completed a charter and operating model focused on new statewide IT standards and shared services. The governance groups also assisted Admin in the development of constituent services and service management request for proposals (RFPs).
  
- In FY 2023-24, a governance group led by Admin successfully published a statewide artificial intelligence (AI) strategy, putting South Carolina at the forefront of AI governance. The South Carolina’s State

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Agencies' Artificial Intelligence (AI) Strategy, shaped by the foundation to protect, promote and pursue — outlines the state's AI vision, guiding principles, goals and actions necessary for the productive and responsible use of AI for state. It is meant to serve as a guide for state agencies in the adoption of AI technologies. The strategy outlines a number of critical initial steps, including the establishment of an agency-staffed Center of Excellence (CoE) and an AI Advisory Group to assist state agencies as they evaluate the use of AI.

- Admin continued to enhance customer service by gathering customer input on expected outcomes and defining standard procedures and business process workflows to execute repeatable processes that deliver these customer-desired outcomes. The Office of Administrative Services (OAS) established a detailed listing of services provided by administrative function and established performance metrics to include in memorandum of agreements (MOA) with customer agencies. The new MOA format includes details the services provided in the shared services agreement, expected outcomes and metrics to measure against these outcomes and a detailed schedule of costs to allow for a more comprehensive view of the cost of each function included in the agreement. These updates to the OAS MOAs drive transparency and establish a standard for customer expectations, thereby improving customer service.
- To support both Admin and other agencies through the South Carolina Enterprise Information System (SCEIS) Modernization Program, an Organizational Change Management Center of Excellence (OCM CoE) was established within SCEIS. The OCM CoE plays a pivotal role in managing change. The OCM CoE developed a guiding framework to ensure a consistent approach to change initiatives within the organization and eight supplemental templates. The OCM function will ensure a more successful transition through stakeholder engagement, communications, administration of SCEIS user groups, identification and engagement of super-users and development of training strategies and plans for both external users and internal staff.
- In response to customer feedback, Admin's OTIS added additional metrics to monthly performance reports, including year-over-year volume and average resolution time for incidents and service requests. To ensure Admin is guided by customer input, a service management governance group, including more than 15 agencies, was established to solicit feedback and drive the initiative.

### *Service Delivery*

- Through Admin's Shared Services and Rates Review project, the Office of Technology and Information Services (OTIS) produced a service catalog to collaborate with customers in promoting and implementing an enterprise approach to state government services and to foster customer service, continuous improvement and innovation. The service catalog will be a single online entry point for all Admin IT shared services with a modern, intuitive, consumable experience designed to meet customer needs. This project has served as a catalyst to standardize and mature service delivery and governance of the services. Rates will be cost-effective for the services with financial transparency for all stakeholders. Next year, the new service catalog will be operationalized for shared services agencies.
- To support shared services customers more effectively, Admin continued its efforts in defining metrics and measuring performance against service level agreements (SLAs).

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- During FY 2024, OAS identified workload and performance metrics that can be used to track the productivity of the agency’s major accounting and procurement functions and also measure the success in achieving performance standards established for the team. Within the metrics established, OAS identified 26 metrics to include in the SLAs and established a new MOA template with these metrics. OAS also established a metric summary report that identifies the performance measures and frequency that they are reported and assigns responsibility for recording and reporting those measures against the established standards. Establishing this routine metrics reporting schedule should dramatically enhance accountability within each OAS function and improve performance resulting in enhanced customer service levels.
- To improve customer service and transparency around work performance for human resources (HR) shared services customers, six key HR metrics were developed to use as the foundation for evaluating SLA performance and workload. These metrics will monitor and track all payroll and benefit actions for HR shared services customers.
- To better serve customers, Admin’s OAS created and launched a SharePoint site for budget, finance, human resources and procurement shared services customers. This included establishing over 3,000 subfolders for 26 agencies. Customers now have the ability to securely download specific files and receive notifications when there are updates to their folders. The OAS SharePoint site provides enhanced security by eliminating the need to share files through email and also provides a complete history of budget, finance and procurement files in a centralized location for new employees in customer agencies.

**Workforce Development**

*Recruitment and Retention (Statewide):*

- To improve the state’s ability to recruit and retain employees, Admin’s Division of State Human Resources (DSHR) partnered with a vendor to develop a compensation philosophy for the state, perform stakeholder interviews, benchmark approximately 400 classifications to the labor market and recommend changes to the state’s more than 20-year-old classification and compensation system. The recommended compensation approach strives to be consistent and clear as it targets the 50th percentile positioning in the marketplace. Compensation is structured to attract, retain, motivate and inspire the level of talent needed to achieve the state’s short- and long-term objectives. A report summarizing the findings and recommendations will be presented to the Governor’s Office, legislators and others to determine next steps in implementing the recommendations.
- To streamline processes and improve the recruiting and onboarding process, Admin is implementing an interface between the applicant tracking system and the South Carolina Enterprise Information System (SCEIS), the statewide integrated system to carry out accounting, budget, human resources (HR), treasury, procurement and payroll processes in South Carolina government. The new system offers a modern, intuitive workflow for both employees and employers — replacing current manual processes. The state will be able to offer new features and functionality to make it easier to connect qualified applicants to state agencies. SCEIS, DSHR and the vendor teams have been actively building modules. The next steps include additional builds, system integration testing and user acceptance testing,

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communications to agencies and training. The new system, which fully integrates with SCEIS for a seamless user experience, will go live by Dec. 31, 2024.

*Recruitment and Retention (Admin):*

- Admin continued to enhance its HR experience by creating, refining and improving HR internal operating procedures and business process workflows to execute repeatable processes that deliver desired outcomes. To achieve this, Admin HR created a Core Processes and Manager Toolkit that includes a core process calendar, employee life cycle chart and manager’s guide. Additionally, Admin HR documented 93 HR procedures. By having processes documented, Admin HR can now collaborate with Admin’s training team to create toolkits, trainings and resources for managers on a wide variety of topics.
- With assistance from a team comprising representatives from every division, Admin’s HR department created a detailed onboarding and offboarding process map. The map identified gaps in the onboarding and offboarding process and the team remediated these where necessary. As part of this onboarding/offboarding process, the team updated forms, provided process awareness and training, and updated current notification processes to include key process owners. The next phase of the onboarding/offboarding project will be to fully address any gaps and discrepancies in the current process and utilize technology to increase the automation, security and efficiency of the agency’s onboarding and offboarding process.

**Training and Development**

- After a successful LeadSC program launch, Admin recognized the potential for an expanded program to not only develop emerging leaders in state government with the knowledge and skills to be successful, but to also expose mid-level and seniors managers — new to state government — to the innerworkings of state government. Admin’s Leadership and Organizational Development team crafted a well-researched proposal to expand the LeadSC program. The proposal recommends adding two modified tracks to the established LeadSC offering. Expanding the LeadSC program to include varied levels of instruction and requirements based on an employee’s experience will provide a more relevant and efficient educational experience for participants.
- Following a successful pilot, Admin launched the South Carolina Executive Institute 2023-2024 program. In March 2024, the Executive Institute graduated 29 participants representing state and local government. Through this program, these executive leaders were empowered to meet the increasingly complex challenges they experience in their current roles while engaging in activities to gain cutting-edge leadership techniques to support strategic decision-making and build better, more efficient organizations.
- Admin’s Division of Information Security (DIS) developed and implemented a training plan for IT professionals employed in state government who were seeking security certifications to enhance their awareness and skills in cybersecurity. Several professional security courses were offered with a total of 75 employees completing at least one of the following courses: ISACA Certified Information Security Manager (CISM), CompTIA Pentest+, CompTIA Security+ and Certified Cloud Security Professional (ISCT CCSP).

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- Admin’s Enterprise Privacy Office (EPO) hosted five different privacy training and awareness events in FY 2023-24. There were over 365 attendees registered for these programs. These events included a two-day privacy basics conference, privacy in communications, International Association of Privacy Professionals (IAPP) Certified Information Privacy Manager (CIPM) certification, Certified Information Privacy Professional (CIPP) United States study session and Privacy Day. These trainings benefit state government by increasing knowledge of general privacy principles and tailored approaches to specific data privacy issues.

## **Continuous Improvement**

### *Promote Consistent Business Processes Across State Government*

- Admin continues to encourage state agencies to come together to create a safe, secure and seamless user experience for the state’s citizens. To accomplish this, Admin worked with vendors and other agencies to design, populate and test the Next Generation SC.GOV website. The new website includes enhancements such as a personalized user account, allowing users to subscribe to events and notifications, store documents and make payments. Functionality was established to integrate government entity services with the personalized account. Following extensive testing and agency and citizen feedback, launch was delayed allowing for additional government integrations, an improved user experience and additional functionality to provide the most value to the citizen at deployment. The new SC.GOV, which launched in August 2024, makes it easier for South Carolina citizens to interact and engage with government.
- The South Carolina Enterprise Information System (SCEIS) Modernization Program is a series of strategic projects and applications to create more modern, user-friendly, self-service solutions with many new features and benefits. The ongoing goal of SCEIS is to ensure the state maintains a modern technology posture to simplify statewide administrative functions so agencies can focus on their core missions. A major project in the modernization program is updating the legacy SCEIS Systems Applications and Products (SAP) software — which reaches end-of-life in 2027 — with SAP S/4HANA.

The four-year modernization program started in FY 2024 and will finish in FY 2027. During FY 2024, the program partnered with the State Fiscal Accountability Authority (SFAA) and focused on the procurement process and is using the state’s competitive negotiation process to select the key suppliers. Through a request for information (RFI) process, Admin surveyed the market to better understand potential solutions and suppliers. The agency then issued a request for proposals (RFP) and evaluated supplier responses to the RFP. Given the information discovered during the RFP process, Admin refined its requirements and issued an amended solicitation and evaluated amended responses. Admin conducted a series of due diligence sessions with each supplier to clarify requirements and expectations.

Additionally, Admin is selecting an integrator who will lead the state through the migration process. Admin is seeking an SAP RISE service provider for negotiating licensing for new software and services associated with software. RISE with SAP is an approach that offers an efficient and secure migration that improves productivity. Lastly, Admin is seeking to procure an independent verification and validation (IV&V) service provider to serve as neutral third party to review all work products and ensure deliverables are correct and project requirements are met.



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Admin is in the negotiation and award process and will complete the procurement phase of the program and start the system modernization phase in FY 2025.

- In an effort to standardize business processes, Admin’s Facilities Management and Property Services (FMPS) division explored expanding the tool it uses for financial tracking of permanent improvement projects. Collaborating with Admin’s Division of Enterprise Architecture (DEA), it was determined that the tool can be further developed to track all agency capital projects, including those costing less than \$100,000, and track project milestones and other deliverables that would enhance overall project management. In FY 2025, the tool will be expanded and all permanent improvement and capital projects will be tracked and their associated reports generated from the SCEIS. Implementing project milestone tracking within the SCEIS system will allow for enhanced reporting that will show the progression of programmatic requirements in conjunction with budgeted expenditures, thus creating greater accountability for contractors.
- To reduce the review timeline of the permanent improvement project (PIP) process, Admin’s Executive Budget Office (EBO) is automating and improving the current manual PIP submission process. Working with a vendor, a new system was developed and the agency went through user acceptance testing (UAT). Given discoveries in testing which require additional development and legislative changes, the project will be rebaselined.
- Admin engaged a third-party vendor to perform a security assessment of the SCEIS Vendor Management portal. The goals of the assessment were to develop an understanding of the current security posture, identify opportunities for improvement in the organization’s security program, identify security risks and develop a register of the identified security concerns. This assessment led to 32 findings for remediation recommendations. Based on the information gathered during this assessment, strategic, technical and process recommendations were developed to assist Admin in remediating the discoveries. All recommendations in the assessment were remediated, ensuring system reliability, enhanced security posture and agency awareness.
- SCPro, a collaboration between SFAA and Admin, is the state’s eProcurement initiative. SCPro is a new web-based procurement system that will result in greater purchasing efficiencies statewide and will improve access to business opportunities by suppliers and small businesses. It will replace the current SCEIS Supplier Relationship Management (SRM) tool and will include a virtual marketplace that consists of online supplier catalogs which state agencies can access to purchase goods and services.

SCPro will launch with an initial group of agencies July 1, 2025. The design completion for Wave 1 implementation is 90% complete and build work is in progress for Wave 1 implementation. Admin is working on a transition plan for the SCPro project to fully support the operational phase of the project, post implementation.

SCPro will increase transparency of state procurements, improve state tracking and evaluation of procurement performance and increase supplier participation and competitiveness.

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*Transparency and Accountability*

- To enhance the public’s awareness of the use of state’s resources, the EBO collaborated with Admin’s Enterprise Information Management (EIM) team and the Division of Technology Operations (DTO) to build a new Budget Planning dashboard. This dashboard provides transparency of the state’s budget process by displaying agency budget requests and budget recommendations. Key stakeholders and South Carolina citizens can use this dashboard to inform decision-making and view data relating the funding needs of the state.

*Information Security and Privacy*

- Admin developed a statewide risk governance strategy to enhance cybersecurity. This strategy will use seven existing programs to collect and coordinate data on agency risks and security efforts. Beginning in FY 2025, the Risk Governance program will integrate these data sources to assess and manage cybersecurity risks, creating a Statewide Risk Dashboard and Risk Reporting system. This approach aims to provide a unified and proactive method for managing cybersecurity risks across the state.
- To continue to address the state’s cybersecurity risk profile to mitigate cybersecurity risks identified in agency assessments, Admin’s Division of information Security (DIS) operationalized creating a POAM for agencies to support remediation efforts identified in statewide assessments. If there are findings, or security weaknesses, identified in a statewide assessment of key controls, Admin’s DIS will now create a POAM for the agency. Admin uses a governance, risk and compliance tool to store and track assessment findings and to mitigate the risks associated with these findings using the POAM management process. Tracking these POAMs for each agency allows Admin to continuously improve the state’s cybersecurity risk profile by mitigating related risks and effectuating an ongoing operationalized solution for remediation.
- Admin’s DIS conducted two security assessments in FY 2024, an Office 365 assessment with the Department of Juvenile Justice (DJJ) and a ransomware assessment for Admin’s IT shared services offerings. These two assessments were selected in FY 2024 based on the potential impact on the state enterprise. The results of each of the assessments and the required mitigation recommendations were delivered and reviewed with each agency to resolve identified issues. From the two assessments, Admin identified 103 opportunities for improvement in the Office 365 assessment and 46 opportunities for improvement from the ransomware assessment. A POAM was created to implement these opportunities for improvement.

**Provide Leadership and Guidance to Others in the Executive Branch**

- In accordance with Act 60, Admin oversaw the restructuring of Department of Health and Environmental Control (DHEC) into two agencies, the Department of Public Health (DPH) and the Department of Environmental Services (DES). This also included the transition of program(s) from DHEC to the Department of Agriculture (SCDA), Department of Natural Resources (DNR) to DES, and Department of Mental Health (DMH) to the Department of Veterans’ Affairs (DVA). As required by the Act, Admin provided a report to the General Assembly in December 2023 with specific recommendations of statutory changes needed throughout the South Carolina Code of Laws to reflect the restructuring and transfer of the health-related programs, services, duties and authority of DHEC to the DPH and to reflect

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the restructuring and transfer of the environmental related programs, services, duties and authority of DHEC to the DES.

Admin worked with each agency to identify and establish the appropriate infrastructure needed at each impacted agency to effectuate the transfer, including personnel, split budget and finance, procurement, information technology and SCEIS requirements for DPH, DES, SCDA and DVA. The agencies and their appropriate transfers were successfully split and operating on July 1, 2024. Ongoing work will continue to fully separate the IT infrastructure of DPH and DES through FY 2025, including Office365 migration, DES cutovers and application separations.

- Following the solicitation process, Admin worked closely with a national vendor to do a thorough analysis of the missions and delivery models of all state agencies concerned with the overall public health of the state. The final report included recommendations based on the analysis, including structural changes necessary to improve health services delivery in the state, recognize operational efficiencies and maximize both public and private resource utilization. The final report was submitted to the President of the Senate, the Speaker of the House of Representatives, the Chairman of the Medical Affairs Committee, the Chairman of the Medical, Military and Municipal Affairs Committee, the Chairman of the Finance Committee, the Chairman of the Ways and Means Committee and the Governor April 1, 2024.
- In accordance with Proviso 118.22 of the FY 2023-24 Appropriations Act, in the summer of 2023, Admin conducted a request for proposals (RFP) for the purposes of relocating one or all of the state agencies or their successor agencies currently located on Bull Street in Columbia. The results, including a recommended lease for DES for rental space at 1200 Colonial Life Boulevard in Columbia, and a recommended lease for DPH, DMH, the Department of Disabilities and Special Needs (DDSN) and the Department of Alcohol and Other Drug Abuse Services (DAODAS) for rental space located at 400 Otarre Parkway in Cayce, were presented to the Joint Bond Review Committee (JBRC) Nov. 1, 2023, as required. The JBRC subsequently approved both leases at its Nov. 14, 2023, meeting. The lease proposal for space at 1200 Colonial Life Boulevard for DES was subsequently withdrawn. DPH, DMH, DDSN and DOADAS have executed the lease for rental space located at 400 Otarre Parkway in Cayce, with a commencement date of July 1, 2024. Relocating these agencies will provide them with space that prioritizes large group meetings, amenities to support agency missions, amenities and conditions conducive to employee health and recruitment, employee and visitor safety and security and ease of access from the interstate. Additionally, locating these particular agencies together will help improve the delivery of health care services for the citizens of South Carolina. While the proviso was removed from the FY 2024-25 Appropriations Act, at its May 28, 2024, meeting, the JBRC directed Admin to continue seeking space for the remaining agencies currently located on Bull Street in accordance with its original intent.
- As required by Proviso 117.160 of the 2023-24 General Appropriations Act (H. 4300) Admin developed a plan merging the Human Affairs Commission and Commission for Minority Affairs. The plan included a proposed organizational structure, a proposed program structure and proposed budgetary and human resources changes to perform the functions of the two existing agencies in the event of a merger of the two agencies. The plan included transitioning Admin's Division of Small and Minority Business Certification and Contracting Office to the merged agency. The report detailing this plan was submitted to the Chairman of the Senate Finance Committee, the Chairman of the House Ways and Means Committee and the Governor Nov. 30, 2023. The report also provided a plan to consolidate these two agencies should legislation be enacted requiring them to merge.

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- In accordance with Proviso 117.176 of the 2023-24 General Appropriations Act, Admin and the Department of Education (SCDE) developed a plan for First Steps to operate independently from SCDE. This plan was completed and submitted to the Chairman of the Senate Finance Committee, Chairman of the House Ways and Means Committee and the Governor Nov. 29, 2023.
- Through budget transfers and to comply with Proviso 117.176 of the 2023-24 General Appropriations Act, Admin assisted DHEC and SCDE in transitioning Abstinence-Until-Marriage Emerging Program and Abstinence-Until-Marriage Evidence-Based Program to SCDE. DHEC submitted the Abstinence Transfer report Nov. 28, 2023, and Admin’s Executive Budget Office (EBO) obtained coding and effectuated necessary budget movement for FY 2025.

## **LOOKING AHEAD**

Moving forward into the new fiscal year, collaboration remains Admin’s top priority to provide exceptional services to customers, enhance security and build trust. Admin will continue to innovate to increase agency effectiveness and to achieve cost-efficiencies. Some of these efforts include:

- Recruit, develop and support employees to serve the state and its citizens.
- Advance an enterprise approach to state government services.
- Effectively manage resources.
- Collaborate with customers to identify needs, measure satisfaction and enhance services.
- Continue to lead and support to enhance and mature information security and privacy and advance the protection of citizens' data.
- Provide leadership and guidance to others in the executive branch and deliver statewide projects assigned to Admin by the General Assembly or the Governor.
- Invest in Admin's capacity to continuously improve the quality of its services to better serve the state.

## **RISK ASSESSMENT AND MITIGATION STRATEGIES**

Admin is committed to improving the effectiveness of state government and remains willing to identify and recognize new ideas and opportunities that will ultimately benefit the citizens of South Carolina.

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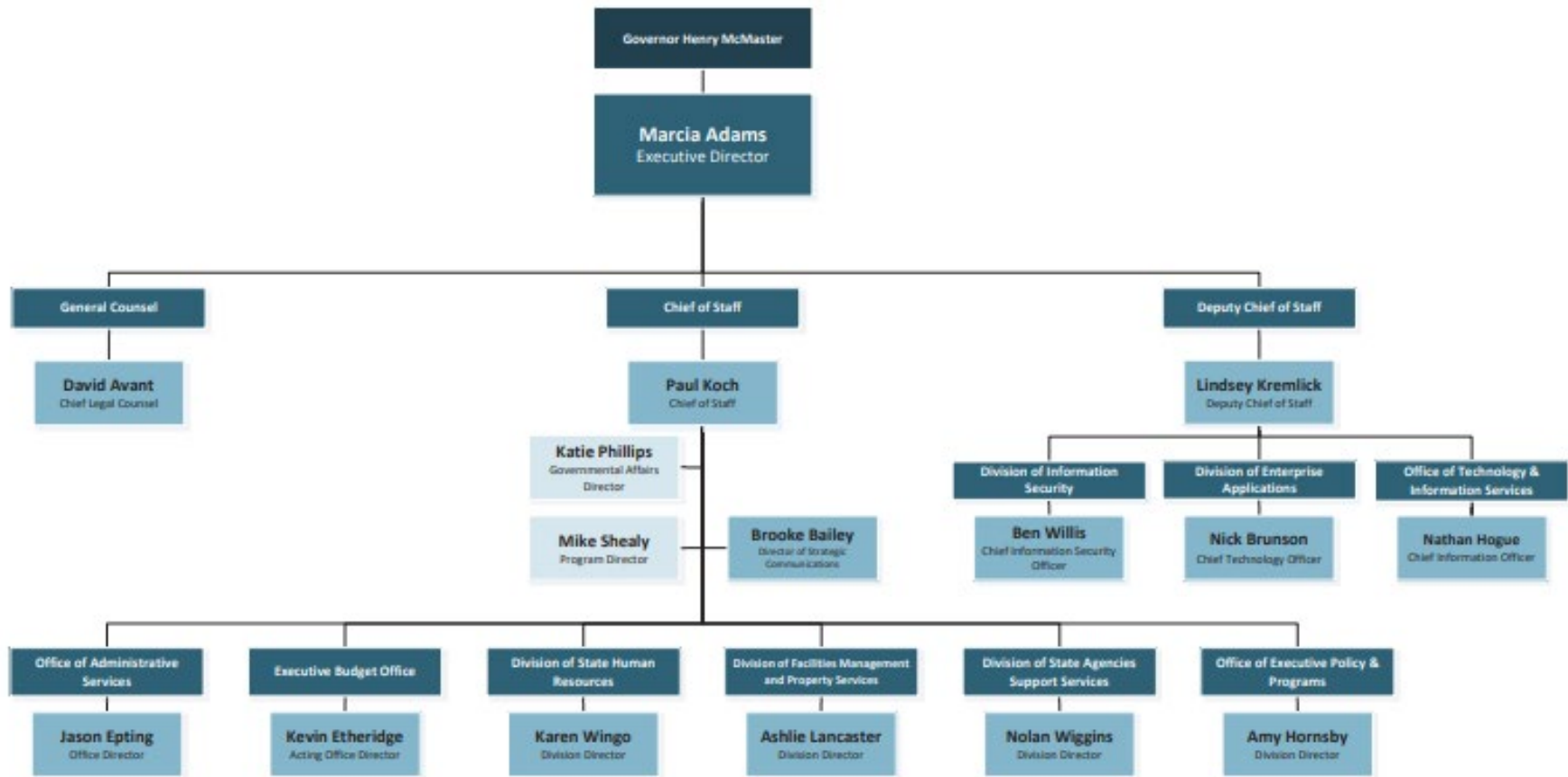
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**South Carolina Department of Administration**  
*Marcia Adams, Executive Director*



# 2024

## Reorganization and Compliance

as submitted for the Accountability Report by:

### D500 - Department of Administration

#### Primary Contact

| First Name | Last Name | Role/Title                       | Email Address               | Phone        |
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#### Secondary Contact

| First Name | Last Name | Role/Title                           | Email Address              | Phone        |
|------------|-----------|--------------------------------------|----------------------------|--------------|
| Brooke     | Bailey    | Director of Strategic Communications | brooke.bailey@admin.sc.gov | 803-737-2001 |

| Agency Mission  | Adopted in: |
|---|-------------|
| Lead to identify efficiencies. Collaborate to provide services to enhance security and trust. Innovate to increase effectiveness. | 2015        |

| Agency Vision                | Adopted in: |
|------------------------------|-------------|
| Lead. Collaborate. Innovate. | 2015        |

| Recommendations for reorganization requiring legislative change: |
|--|
| None   |

| Agency intentions for other major reorganization to divisions, departments, or programs to allow the agency to operate more effectively and efficiently in the succeeding fiscal year: |
|--|
| None   |

#### Significant events related to the agency that occurred in FY2024

| Description of Event | Start | End | Agency Measures Impacted | Other Impacts |
|----------------------|-------|-----|--------------------------|---------------|
| None                 |       |     |                          |               |

| Is the agency in compliance with S.C. Code Ann. § 2-1-220, which requires submission of certain reports to the Legislative Services Agency for publication online and the State Library? (See also S.C. Code Ann. § 60-2-20). | Yes |
|---|-----|
|   | Yes |

| Reason agency is out of compliance: (if applicable) |
|---|
|   |

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

| Does the law allow the agency to promulgate regulations? | Yes |
|--|-----|
|  | Yes |

| Law number(s) which gives the agency the authority to promulgate regulations: |
|---|
| Please see the Legal section of this report.                                  |

| Has the agency promulgated any regulations? | Yes |
|---|-----|
|   | Yes |

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

(End of Reorganization and Compliance Section)

# FY2024

## Strategic Plan Results

as submitted for the Accountability Report by:

**D500 - Department of Administration**

- Goal 1** Recruit, develop, and support employees to serve the state and its citizens.
- Goal 2** Advance an enterprise approach to state government services.
- Goal 3** Provide a customer focus for all agency services and products.
- Goal 4** Promote transparency and accountability in managing the resources of the state.
- Goal 5** Advance the protection of citizen's data.

| Perf. Measure Number   | Description   | Base | Target | Actual | Value Type       | Desired Outcome | Time Applicable   | Calculation Method | Data Source      | Data Location | Stakeholder Need Satisfied   | Primary Stakeholder   | State Funded Program Number Responsible | Notes  |
|--|---|------|--------|--------|------------------|-----------------|-------------------|--------------------|------------------|---------------|--|---|---|--|
| <b>1.1 Improve recruitment and retention resources. State Objective: Government and Citizens</b>   |   |      |        |        |                  |                 |                   |                    |                  |               |  |   |   |  |
| 1.1.1  | Partner with a vendor to develop a recommended compensation philosophy for the state, conduct a market assessment of approximately 400 occupations and recommend changes to the state's compensation structure and processes. | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | DSHR          | Compensation study recommendations reviewed fully for successful implementation                  | State Agencies  | 1005.100000.000                         |  |
| 1.1.2  | Modernize and update the state's e-recruitment process and platform.  | 0%   | 100%   | 65%    | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | DSHR          | Improved, successful statewide recruitment and retention resources and improved customer service | General public, state agencies, and agency customers                                | 1005.100000.000                         | The state's current applicant tracking system and onboarding module meet the state's basic needs but has not been modernized to meet the changing labor market. It also does not interface to SCEIS, resulting in state agencies having to maintain data in two systems. The State of South Carolina seeks to implement an interface between applicant tracking system and SCEIS that has a go-live projected date of December 31, 2024. |
| <b>1.2 Facilitate professional growth through organizational and employee development initiatives. State Objective: Education, Training, and Human Development</b> |   |      |        |        |                  |                 |                   |                    |                  |               |  |   |   |  |
| 1.2.1  | Launch the first statewide Executive Institute program.   | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | DSHR          | Training for the state's top executives  | State agencies and state employees as well as local governments and their employees | 1005.100000.000                         |  |
| 1.2.2  | Explore opportunities to expand the LeadSC program for all levels of state employees.   | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | DSHR          | Training for the state's newer state employees   | State agencies and state employees  | 1005.100000.000                         |  |

| Perf. Measure Number  | Description  | Base | Target | Actual | Value Type       | Desired Outcome | Time Applicable   | Calculation Method | Data Source      | Data Location                           | Stakeholder Need Satisfied                                     | Primary Stakeholder                                  | State Funded Program Number Responsible               | Notes   |  |
|---|--|------|--------|--------|------------------|-----------------|-------------------|--------------------|------------------|---|--|--|---|---|--|
| 1.2.3   | Implement an Organization Change Management (OCM) function to include stakeholder communication strategy, administration of SCEIS user groups, identification and engagement of super-users, and development of training strategies and plans for external users and internal staff. | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | SCEIS                                   | Improved customer experience                                   | State agencies and agency customers                  | 1004.200000.000                                       |   |  |
| <b>2.1 Identify and advance services provided through Admin.</b>  |  |      |        |        |                  |                 |                   |                    |                  |   |  |  |   | <b>State Objective: Government and Citizens</b>   |  |
| 2.1.1   | Develop an inventory, with public descriptions, of all shared services options with an ongoing strategy for delivery and explore an automated full-service online platform to house all Admin shared services.   | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | OTIS, DSHR, OAS, and OED Communications | Improved customer experience                                   | State agencies and agency customers                  | 1002.350100.000, 1005.100000.000, and 0100.010000.000 |   |  |
| 2.1.2   | Develop an online portal for distribution of financial reports/budget development.   | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | OAS                                     | Improved customer experience and streamline funds distribution | State agencies and agency customers                  | 0100.010000.000                                       |   |  |
| <b>2.2 Deploy resources and tools to promote consistent business processes across state government.</b> |  |      |        |        |                  |                 |                   |                    |                  |   |  |  |   | <b>State Objective: Government and Citizens</b>   |  |
| 2.2.1   | Develop RFI and RFP for S/4 HANA migration, evaluate and plan all necessary pre-migration activities and assess enhanced functionality capabilities.   | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | SCEIS                                   | Continued improvement of SCEIS functionality                   | State agencies and agency customers                  | 1004.200000.000                                       |   |  |
| 2.2.2   | Work with SCEIS to determine the efficacy of building out Project Systems and standardizing data entry requirements across agencies as part of the S/4 HANA migration.   | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | FMPS                                    | Continued improvement of SCEIS functionality                   | State agencies and agency customers                  | 1000.150501.000                                       |   |  |
| 2.2.3   | Automate the Permanent Improvement Project request process by implementing phase two of the Capital Asset Planning System (CAPS).  | 0%   | 100%   | 50%    | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | EBO                                     | Capital Asset Planning System automation                       | State agencies and agency customers                  | 1004.050000.000                                       | Given discoveries in testing which require additional development, and recent legislative changes, the project will be rebaselined. |  |
| 2.2.4   | Work with the Comptroller General's Office to improve the ACFR compilation process.  | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | SCEIS                                   | ACFR compilation   | General public, state agencies, and agency customers | 1004.200000.000                                       |   |  |



| Perf. Measure Number   | Description   | Base | Target | Actual | Value Type       | Desired Outcome | Time Applicable   | Calculation Method | Data Source      | Data Location | Stakeholder Need Satisfied  | Primary Stakeholder                                  | State Funded Program Number Responsible | Notes |
|--|---|------|--------|--------|------------------|-----------------|-------------------|--------------------|------------------|---------------|---|--|---|-------|
| 2.2.5  | Work with SFAA to improve or replace the vendor portal.   | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | SCEIS         | Improved customer experience  | State agencies and agency customers                  | 1004.200000.000                         |       |
| <b>2.3 Provide leadership and guidance to others in the Executive branch. State Objective: Government and Citizens</b> |   |      |        |        |                  |                 |                   |                    |                  |               |   |  |   |       |
| 2.3.1  | Oversee the restructuring of DHEC into two agencies, the Department of Public Health and Department of Environmental Services. Recommend how to efficiently and effectively restructure and transfer all programs, services, duties and authority consistent with Act 60.   | 0%   | 100%   | 100%   | Percent complete | Complete        | Other             | Timeliness         | Internal Records | OED           | Fulfillment of the delineated provisions as required by Act 60                          | General public, state agencies, and agency customers | 0100.010000.000                         |       |
| 2.3.2  | Identify and procure a third-party consultant to analyze and make recommendations related to the missions, delivery models and organizational structures of all state agencies concerned with the overall public health of the state (Act 60, Section 13).  | 0%   | 100%   | 100%   | Percent complete | Complete        | Other             | Timeliness         | Internal Records | OED           | Fulfillment of the delineated provisions as required by Act 60                          | General public, state agencies, and agency customers | 0100.010000.000                         |       |
| 2.3.3  | Conduct a request for proposals (RFP) for the purposes of relocating one or all the state agencies or their successor agencies currently located on Bull Street in the City of Columbia and present the results of the RFP to include a recommended lease to the Joint Bond Review Committee (JBRC) on or before Nov. 1, 2023 (Proviso 118.22). | 0%   | 100%   | 100%   | Percent complete | Complete        | Other             | Timeliness         | Internal Records | FMPS          | Fulfillment of Proviso 118.22 as delineated in the FY 23-24 General Appropriations Act  | General public, state agencies, and agency customers | 1000.150501.000                         |       |
| 2.3.4  | Study the organizational structure, mission and roles of the Commission for Minority Affairs and the Human Affairs Commission and develop plan for merger of the two agencies (Proviso 117.160).  | 0%   | 100%   | 100%   | Percent complete | Complete        | Other             | Timeliness         | Internal Records | OED           | Fulfillment of Proviso 117.160 as delineated in the FY 23-24 General Appropriations Act | State agencies and agency customers                  | 0100.010000.000                         |       |
| 2.3.5  | Develop a plan for First Steps to operate independently (Proviso 1.97).   | 0%   | 100%   | 100%   | Percent complete | Complete        | Other             | Timeliness         | Internal Records | OED           | Fulfillment of Proviso 1.97 as delineated in the FY 23-24 General Appropriations Act    | State agencies and agency customers                  | 0100.010000.000                         |       |

| Perf. Measure Number  | Description  | Base | Target | Actual | Value Type       | Desired Outcome | Time Applicable   | Calculation Method | Data Source      | Data Location           | Stakeholder Need Satisfied  | Primary Stakeholder                                  | State Funded Program Number Responsible               | Notes |
|---|--|------|--------|--------|------------------|-----------------|-------------------|--------------------|------------------|-------------------------|---|--|---|-------|
| 2.3.6   | Through budget transfers, assist DHEC and SCDE in transitioning Abstinence-Until-Marriage Emerging Program and Abstinence-Until-Marriage Evidence-Based Program to SCDE (Proviso 117.176).   | 0%   | 100%   | 100%   | Percent complete | Complete        | Other             | Timeliness         | Internal Records | OED                     | Fulfillment of Proviso 117.176 as delineated in the FY 23-24 General Appropriations Act | State agencies and agency customers                  | 0100.010000.000                                       |       |
| <b>3.1 Collaborate with customers to identify needs, measure satisfaction and enhance services. State Objective: Government and Citizens</b>                  |  |      |        |        |                  |                 |                   |                    |                  |                         |   |  |   |       |
| 3.1.1   | Define metrics and measure performance against service level agreements (SLAs).  | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | OTIS, DSHR, and OAS     | Improved customer experience  | State agencies and agency customers                  | 1002.350100.000, 1005.100000.000, and 0100.010000.000 |       |
| 3.1.2   | Continue to enhance customer service by creating and/or refining service level agreements (SLAs), internal operating procedures and business process workflows to execute repeatable processes that deliver customer-desired outcomes. | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | Admin HR, OTIS, and OAS | Enhanced customer service   | State agencies and agency customers                  | 1002.350100.000, 1005.100000.000, and 0100.010000.000 |       |
| <b>3.2 Utilize a governance approach for customer input on statewide strategies. State Objective: Government and Citizens</b>                                 |  |      |        |        |                  |                 |                   |                    |                  |                         |   |  |   |       |
| 3.2.1   | Implement a governance approach with customer stakeholders to set standards in accordance with the shared services roadmap.  | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | OTIS - DIS and OTIS     | Improved customer experience  | State agencies and agency customers                  | 1002.350100.000 and 1001.250100.000                   |       |
| <b>4.1 Enhance the public's awareness of the use of the state's resources. State Objective: Government and Citizens</b>                                       |  |      |        |        |                  |                 |                   |                    |                  |                         |   |  |   |       |
| 4.1.1   | Launch SC.GOV website to include personalized account functionality, modernized look and feel, and one-stop shop for citizens to interact with SC government.  | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | OTIS                    | One-stop-shop website for citizens with improved customer service                       | General public, state agencies, and agency customers | 1002.350100.000                                       |       |
| 4.1.2   | Deploy additional data visualizations to enhance public awareness and inform decision-making.  | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | EBO                     | Improved data visualizations to enhance public awareness and inform decision-making     | General public, state agencies, and agency customers | 1004.050000.000                                       |       |
| <b>5.1 Provide leadership and support to enhance and mature information security and privacy. State Objective: Maintaining Safety, Integrity and Security</b> |  |      |        |        |                  |                 |                   |                    |                  |                         |   |  |   |       |
| 5.1.1   | Conduct assessments of cybersecurity risks in state government.  | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | OTIS - DIS              | Increased data privacy  | General public, state agencies, and agency customers | 1002.350100.000 and 1001.250100.000                   |       |

| Perf. Measure Number | Description  | Base | Target | Actual | Value Type       | Desired Outcome | Time Applicable   | Calculation Method | Data Source  | Data Location | Stakeholder Need Satisfied   | Primary Stakeholder                                  | State Funded Program Number Responsible | Notes |  |
|----------------------|--|------|--------|--------|------------------|-----------------|-------------------|--------------------|--|---------------|--|--|---|-------|--|
| 5.1.2                | Continuously address the state's cybersecurity risk profile to mitigate cybersecurity risks identified in agency assessments.                            | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records   | OTIS - DIS    | Risk remediation   | General public, state agencies, and agency customers | 1002.350100.000 and 1001.250100.000     |       |  |
| <b>5.2</b>           | <b>Promote awareness amongst state employees of the importance of valuing citizen's data and develop policies to support data protection activities.</b> |      |        |        |                  |                 |                   |                    | <b>State Objective: Education, Training, and Human Development</b> |               |  |  |   |       |  |
| 5.2.1                | Plan and schedule training activities throughout the year to educate employees and enhance their awareness and skills in cybersecurity.                  | 0%   | 100%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records   | OTIS - DIS    | State employee education and awareness with a concentration on cybersecurity | State agencies and agency customers                  | 1002.350100.000 and 1001.250100.000     |       |  |

# FY2025

## Strategic Plan Development

as submitted for the Accountability Report by:

**D500 - Department of Administration**

- Goal 1** Provide exceptional leadership for statewide initiatives.
- Goal 2** Collaborate to provide and enhance services.
- Goal 3** Equip agencies to focus on their mission.
- Goal 4** Effectively manage resources.
- Goal 5** Invest in Admin's capacity to continuously improve the quality of it's services to better serve the state.

| Perf. Measure Number   | Description   | Base | Target | Value Type       | Desired Outcome | Time Applicable   | Calculation Method | Data Source      | Data Location | Stakeholder Need Satisfied  | Primary Stakeholder                                 | State Funded Program Number Responsible | Notes   |  |
|--|---|------|--------|------------------|-----------------|-------------------|--------------------|------------------|---------------|---|---|---|---|--|
| <b>1.1 Provide leadership and guidance to others in the Executive Branch and deliver statewide projects assigned to Admin by the General Assembly or the Governor.</b> |   |      |        |                  |                 |                   |                    |                  |               |   |   |   | <b>State Objective: Government and Citizens</b> |  |
| 1.1.1  | Transfer the Office of Small and Minority Business to the Commission for Minority Affairs. (Proviso 71.6)   | 0%   | 100%   | Percent complete | Complete        | Other             | Timeliness         | Internal Records | OAS           | Fulfillment of Proviso 71.6 as delineated in the FY24-25 General Appropriations Act | State agencies and agency customers                 | 0100.010000.000                         |   |  |
| 1.1.2  | Separate First Step employees, funding, etc. from the Department of Education and into a separate standalone agency. (Proviso 1.109)                          | 0%   | 100%   | Percent complete | Complete        | Other             | Timeliness         | Internal Records | OAS           | Fulfillment of Proviso 1.109 FY 24-25 General Appropriations Act                    | State agencies and agency customers                 | 0100.010000.000                         |   |  |
| 1.1.3  | Bull Street Corridor Relocation   | 0%   | 100%   | Percent complete | Complete        | Other             | Timeliness         | Internal Records | OED           | Fulfillment of Proviso 118.19 of the FY23-24 Appropriations Act                     | General public, state agencies and agency customers | 0100.010000.000                         |   |  |
| 1.1.4  | Robert Smalls Monument Commission (Act 183 of 2024)   | 0%   | 100%   | Percent complete | Complete        | Other             | Timeliness         | Internal Records | OED           | Fulfillment of Act 183 of 2024  | General public and General Assembly.                | 0100.010000.000                         |   |  |
| 1.1.5  | State Treasury Forensic Accounting Review Audit into \$1.8 Billion (Proviso 93.19)  | 0%   | 100%   | Percent complete | Complete        | Other             | Timeliness         | Internal Records | OED           | Fulfillment of Proviso 93.19 of the FY24-25 General Appropriations Act              | General public, state agencies and agency customers | 0100.010000.000                         |   |  |
| 1.1.6  | Produce a cost analysis study related to the burying of the powerlines and infrastructure improvements on and around the State House Complex. (Proviso 93.22) | 0%   | 100%   | Percent complete | Complete        | Other             | Timeliness         | Internal Records | OED           | Fulfillment of Proviso 93.22 of the FY24-25 General Appropriations Act              | General public, state agencies and agency customers | 0100.010000.000                         |   |  |
| <b>1.2 Advance an enterprise approach to state government services.</b>  |   |      |        |                  |                 |                   |                    |                  |               |   |   |   | <b>State Objective: Government and Citizens</b> |  |
| 1.2.1  | S/4 HANA. Award contract for S/4 HANA migration, evaluate and plan all necessary pre-migration activities. (Year 2 of 4)                                      | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | DEA/SCEIS     | Continued improvement of SCEIS functionality  | State agencies and agency customers                 | 1004.200000.000                         |   |  |

| Perf. Measure Number | Description  | Base | Target | Value Type       | Desired Outcome | Time Applicable   | Calculation Method | Data Source                                     | Data Location | Stakeholder Need Satisfied  | Primary Stakeholder                                 | State Funded Program Number Responsible | Notes |  |
|----------------------|--|------|--------|------------------|-----------------|-------------------|--------------------|---|---------------|-----------------------------|---|---|-------|--|
| 1.2.2                | SCPro Ivalua Implementation. Work with SFAA to replace current vendor portal with Ivalua software. (Year 2 of 2)   | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records                                | DEA           | Improve customer experience | State agencies and agency customers                 | 1004.200000.000                         |       |  |
| 1.2.3                | Assess existing IT contracts and realign them and procure new contracts to meet the needs of information technology for OTIS and other state agencies in alignment with the future shared services strategy. In FY25, OTIS will focus on cloud, DRaaS, Mainframe solicitations. OTIS will see ITPS, Constituent Management and Service Management be awarded.<br>-Cloud Strategy<br>-IT Professional Services  | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records                                | OTIS          | Enhance customer experience | State agencies and agency customers                 | 1002.350100.000                         |       |  |
| <b>2.1</b>           | <b>Collaborate with customers to identify needs, measure satisfaction and enhance services.</b>  |      |        |                  |                 |                   |                    | <b>State Objective: Government and Citizens</b> |               |                             |   |   |       |  |
| 2.1.1                | IT Shared Services Measurement. Continue to enhance customer service by creating and/or refining service level agreements (SLAs), internal operating procedures and business process workflows to execute repeatable processes that deliver customer-desired outcomes. Build upon the SLAs and KPIs that we established last year with input from agencies. Drive organizational improvement by using performance metrics to set performance goals. Drive organizational improvement by using performance metrics to set performance goals.<br>-KPIs to drive performance<br>-SLAs to monitor performance for the benefit of shared services customers and establish stretch goals | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records                                | OTIS          | Enhance customer service    | State agencies and agency customers                 | 1002.350100.000                         |       |  |
| <b>2.2</b>           | <b>Utilize a governance approach for customer input on statewide strategies.</b>   |      |        |                  |                 |                   |                    | <b>State Objective: Government and Citizens</b> |               |                             |   |   |       |  |
| 2.2.1                | Implement IT Governance.<br>-Publish AI Strategy<br>-Publish Cloud Strategy<br>-Operationalize Governance Centers of Excellence<br>-OTIS will operationalize a formal governance process with assistance from a trusted vendor partner.  | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records                                | OTIS          | Improve customer experience | General public, state agencies and agency customers | 1002.350100.000                         |       |  |

| Perf. Measure Number  | Description  | Base | Target | Value Type       | Desired Outcome | Time Applicable   | Calculation Method | Data Source      | Data Location  | Stakeholder Need Satisfied                     | Primary Stakeholder                                 | State Funded Program Number Responsible | Notes  |  |
|---|--|------|--------|------------------|-----------------|-------------------|--------------------|------------------|----------------|--|---|---|--|--|
| 2.2.2   | Establish a Center of Excellence (COE), AI Advisory Group and AI Advisory Committee to assist state agencies as they evaluate the use of AI.   | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | OTIS           | Improve customer service                       | General public, state agencies and agency customers | 1002.350100.000                         |  |  |
| 2.2.3   | Establish SCEIS Modernization Program Governance. Re-establish and implement a comprehensive governance model that defines clear roles, responsibilities and processes for decision-making, ensuring alignment with organizational goals and fostering stakeholder engagement. This includes creating, leading and supporting user groups that foster stakeholder engagement, knowledge sharing and collaboration among users. | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | DEA/SCEIS      | Continued improvement of SCEIS functionality   | State agencies and agency customers                 | 1004.200000.000                         |  |  |
| <b>3.1 Develop a proactive and diversified approach to recruit and develop qualified employees.</b> |  |      |        |                  |                 |                   |                    |                  |                |  |   |   | <b>State Objective: Education, Training, and Human Development</b> |  |
| 3.1.1   | Commercial Driver (CDL) Training Program. DSASS will work with the Division of State Human Resources and other partners to develop a program to train and license commercial truck drivers.  | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | DSASS and DSHR | Workforce training for potential truck drivers | General public, state agencies and agency customers | 1000.152500.000,<br>1005.100000.000     |  |  |
| 3.1.2   | Class and Comp - Change Mgmt Plan. Deliver a plan for the state's compensation system (based on the findings and recommendations from the DSHR and Mercer collaboration). If there is approval from external stakeholders, DSHR will develop change management plans for implementation scenarios. (Year 1 of 2)   | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | DSHR           | Develop compensation study plan.               | State agencies and state employees                  | 1005.100000.000                         |  |  |
| 3.1.3   | Implement LeadSC Tracks. The Learning and Organizational Development (LOD) team currently offers a LeadSC program for mid-level employees with less than 5 years experience in state government. This project creates two additional tracks for more experience and senior state employees to equip them for success.  | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | DSHR           | Training for the state's newer state employees | State agencies and state employees                  | 1005.100000.000                         |  |  |

| Perf. Measure Number   | Description   | Base | Target | Value Type       | Desired Outcome | Time Applicable                                 | Calculation Method | Data Source      | Data Location | Stakeholder Need Satisfied  | Primary Stakeholder                                  | State Funded Program Number Responsible | Notes |
|--|---|------|--------|------------------|-----------------|---|--------------------|------------------|---------------|---|--|---|-------|
| 3.1.4  | Reimagine the Public Professional Development Program (PPD). PPD is a program offered by the Learning and Organizational Development (LOD) that needs to be reimagined to distinguish it from other programs offered by LOD. The LOD team will create a plan for what additional development opportunities can be met by an updated PPD program that are not currently being met by other training opportunities. | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year                               | Timeliness         | Internal Records | DSHR          | Training for state employees  | State agencies and state employees                   | 1005.100000.000                         |       |
| <b>3.2 Identify and advance services provided through Admin.</b> |   |      |        |                  |                 | <b>State Objective: Government and Citizens</b> |                    |                  |               |   |  |   |       |
| 3.2.1  | Develop and Deploy Shared Fleet Prototype. Further develop the shared fleet concept and deploy an initial prototype to an agency site to study operations and determine future expansion.   | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year                               | Timeliness         | Internal Records | DSASS         | Improve customer service and streamline fleet operations                                      | State agencies and state employees                   | 1000.152500.000                         |       |
| 3.2.2  | Create an implementation plan for all applicable Shared Services agencies. State HR is introducing SAP SuccessFactors perform to state agencies to use for modernizing the performance management process, as well as SAP E-Recruitment and Onboarding. Admin HR will work to implement all available SuccessFactors modules for Admin and its shared services agencies.  | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year                               | Timeliness         | Internal Records | DSHR          | Enhance customer service  | State agencies and state employees                   | 1005.100000.000                         |       |
| 3.2.3  | SC.GOV Wallet Rollout. Agencies can opt into wallet functions on the SC.gov website where payment information is securely stored to expedite payment. This function will allow citizens to store payment information and more seamlessly connect to state services through a new login and profile capability.  | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year                               | Timeliness         | Internal Records | OTIS          | Expand one-stop-shop website for citizens with improved customer service and payment function | General public, state agencies, and agency customers | 1002.350100.000                         |       |

| Perf. Measure Number   | Description  | Base | Target | Value Type       | Desired Outcome | Time Applicable  | Calculation Method | Data Source      | Data Location | Stakeholder Need Satisfied   | Primary Stakeholder                                  | State Funded Program Number Responsible | Notes |
|--|--|------|--------|------------------|-----------------|--|--------------------|------------------|---------------|------------------------------|--|---|-------|
| 3.2.4  | Shared Services Catalog. Implement the new OTIS service catalog and evaluate the demand from other Admin divisions as required to implement other shared service descriptions. Utilize Service now or DGS to make the service catalog more accessible and actionable with the shared services interface.   | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year  | Timeliness         | Internal Records | OTIS          | Improved customer experience | State agencies and agency customers                  | 1002.350100.000                         |       |
| <b>3.3 Provide leadership and support to enhance and mature information security and privacy and advance the protection of citizens' data.</b> |  |      |        |                  |                 | <b>State Objective: Maintaining Safety, Integrity and Security</b> |                    |                  |               |                              |  |   |       |
| 3.3.1  | State SIEM Replacement. Replace existing security information and event management (SIEM) tool, Qradar, to improve statewide security monitoring for all state agencies.   | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year  | Timeliness         | Internal Records | DIS           | Risk Remediation             | State agencies, and agency customers                 | 1001.250100.000                         |       |
| 3.3.2  | Establish the Risk Governance Program. The Risk Governance program will be established during fiscal year 2025; cybersecurity risk remediation efforts will be used to bolster the state's ability to identify and manage statewide cybersecurity risks (year one). The Risk Governance Process will be used to guide potential assessment and remediation activities, provide a source for a Statewide Risk Dashboard, and Risk Reporting (year 2). (Year 1 of 2) | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year  | Timeliness         | Internal Records | DIS           | Risk Remediation             | General public, state agencies, and agency customers | 1001.250100.000                         |       |
| 3.3.3  | Establish Agency Risk Profiles. Continuously monitor the state's cybersecurity risk profile to mitigate cybersecurity risks identified in agency assessments through the creation of a risk profile for state agencies.  | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year  | Timeliness         | Internal Records | DIS           | Risk Remediation             | General public, state agencies, and agency customers | 1001.250100.000                         |       |
| 3.3.4  | DIS-2000 Block 3 Agency Assessments. Conduct statewide information security assessments for 33 remaining agencies against the current DIS-200 framework.   | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year  | Timeliness         | Internal Records | DIS           | Increased data privacy       | General public, state agencies, and agency customers | 1001.250100.000                         |       |
| <b>4.1 Assess, develop and deploy resources and tools to promote consistent business processes and standards across state government.</b>      |  |      |        |                  |                 | <b>State Objective: Government and Citizens</b>                    |                    |                  |               |                              |  |   |       |



| Perf. Measure Number | Description  | Base | Target | Value Type       | Desired Outcome | Time Applicable   | Calculation Method | Data Source  | Data Location | Stakeholder Need Satisfied  | Primary Stakeholder                                  | State Funded Program Number Responsible | Notes |  |
|----------------------|--|------|--------|------------------|-----------------|-------------------|--------------------|--|---------------|---|--|---|-------|--|
| 4.1.1                | FleetWave Cloud Transition and Deployment. Transition the FleetWave application to the cloud and following successful migration determine process for providing FleetWave access to customer agencies.   | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records   | DSASS         | Improve customer service  | State agencies and agency customers                  | 1000.152500.000                         |       |  |
| 4.1.2                | Capital Budgeting-S-24-172-Capital Asset Planning System (CAPs) Phase II. This project will automate the current manual PIP process, which will improve the quality of the submissions, expedite the review process, and make processing of each submission easier. This project will be completed in FY25.        | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records   | EBO           | Capital Asset Planning System automation  | State agencies and agency customers                  | 1004.050000.000                         |       |  |
| 4.1.3                | DIS Security Tool/Solution Review. Conduct an assessment of the security tools and solutions used by DIS to identify opportunities for additional tools, solutions, upgrades, or for replacement to improve DIS's ability to meet the monitoring, remediation, and other general security needs of state agencies. | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records   | DIS           | Increased data privacy  | General public, state agencies, and agency customers | 1001.250100.000                         |       |  |
| <b>4.2</b>           | <b>Enhance the public's awareness of the use of the state's resources.</b>   |      |        |                  |                 |                   |                    | <b>State Objective: Government and Citizens</b>                    |               |   |  |   |       |  |
| 4.2.1                | Budget Analysis-E-24-169 - Deploy additional data visualizations. Provide transparency on the state's spending and budget through data visualization software tools.   | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records   | EBO           | Improved data visualizations to enhance public awareness and inform decision-making | General public, state agencies, and agency customers | 1004.050000.000                         |       |  |
| <b>5.1</b>           | <b>Recruit, develop and support employees to best serve state government through Admin.</b>  |      |        |                  |                 |                   |                    | <b>State Objective: Education, Training, and Human Development</b> |               |   |  |   |       |  |

| Perf. Measure Number  | Description  | Base | Target | Value Type       | Desired Outcome | Time Applicable   | Calculation Method | Data Source      | Data Location            | Stakeholder Need Satisfied                     | Primary Stakeholder       | State Funded Program Number Responsible | Notes |
|---|--|------|--------|------------------|-----------------|-------------------|--------------------|------------------|--------------------------|--|---------------------------|---|-------|
| 5.1.1   | Managers' toolkit and training. Create a robust manager toolkit to detail all processes for managers as it pertains to an employee's lifecycle (interviewing, onboarding, offboarding and all steps in between) and develop a full training plan for Admin managers. Admin HR will create a comprehensive toolkit designed to be a resource for managers on not only Admin policies related to personnel decisions, but also best practices. Admin HR will work with LOD to develop a plan for increasing training and development opportunities for managers. | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | Admin HR                 | Training for Admin employees who are managers  | Admin and Admin employees | 0100.010000.000                         |       |
| 5.1.2   | FMPS Career Path Phase 2 - Horticulture. Create a career path for horticulture employees that will assist with recruitment and retention of employees as Admin competes with the private sector.   | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | DFMPS                    | Training for Admin horticulture employees      | Admin and Admin employees | 1000.150501.000                         |       |
| <b>5.2 Continuously build the Admin enterprise of knowledgeable and engaged employees. State Objective: Government and Citizens</b>                           |  |      |        |                  |                 |                   |                    |                  |                          |  |                           |   |       |
| 5.2.1   | Document agency processes. Every office in every division within the agency will identify "single thread" areas and develop documentation/instructions for at least one process.   | 0%   | 100%   | Percent complete | Complete        | Other             | Timeliness         | Internal Records | OED                      | Improve redundancy and efficiency within Admin | Admin and Admin employees | 0100.010000.000                         |       |
| 5.2.2   | Employee intranet. Reposition Admin's intranet into an employee resource to inform and engage employees through a one-stop shop.   | 0%   | 100%   | Percent complete | Complete        | Other             | Timeliness         | Internal Records | Strategic Communications | Improve employee experience                    | Admin and Admin employees | 0100.010000.000                         |       |
| <b>5.3 Continuously assess and improve processes to ensure optional external performance. State Objective: Public Infrastructure and Economic Development</b> |  |      |        |                  |                 |                   |                    |                  |                          |  |                           |   |       |
| 5.3.1   | Create a 10 Year Permanent Improvement Plan. The ten-year plan will ensure FMPS addresses its deferred maintenance liability and enhances tenant work spaces so they can focus on fulfilling their missions.   | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | DFMPS                    | Improve Admin facilities                       | Admin and Admin employees | 1000.150501.000                         |       |

| Perf. Measure Number | Description  | Base | Target | Value Type       | Desired Outcome | Time Applicable   | Calculation Method | Data Source      | Data Location | Stakeholder Need Satisfied | Primary Stakeholder       | State Funded Program Number Responsible | Notes |
|----------------------|--|------|--------|------------------|-----------------|-------------------|--------------------|------------------|---------------|----------------------------|---------------------------|---|-------|
| 5.3.2                | Enhance Admin's Security Posture. Hire a liaison to Admin, conduct an assessment and create a Plan of Action and Milestones (POAM) to ensure security needs are addressed quickly and appropriately. | 0%   | 100%   | Percent complete | Complete        | State Fiscal Year | Timeliness         | Internal Records | DIS           | Risk Remediation           | Admin and Admin employees | 1001.250100.000                         |       |

# 2024

## Budget Data

as submitted for the Accountability Report by:

### D500 - Department of Administration

| State Funded Program No. | State Funded Program Title         | Description of State Funded Program  | (Actual) General | (Actual) Other   | (Actual) Federal | (Actual) Total   | (Projected) General | (Projected) Other | (Projected) Federal | (Projected) Total |
|--------------------------|------------------------------------|--|------------------|------------------|------------------|------------------|---------------------|-------------------|---------------------|-------------------|
| 0100.010000.000          | Administration                     | Administration provides centralized human resources, financial accounting and reporting, budget support, legal services, and communications.   | \$ 2,320,003.85  | \$ 3,613,914.23  | \$ 208,347.70    | \$ 6,142,265.78  | \$ 2,500,910.00     | \$ 4,128,101.00   |                     | \$ 6,629,011.00   |
| 0107.100000X000          | Technology Investment Council      | Council funding is through Division of Information Security  | \$ -             | \$ -             | \$ -             | \$ -             |                     |                   |                     | \$ -              |
| 1000.150501.000          | Facilities Management              | Facilities Management maintains and operates 53 state public buildings owned by the state of South Carolina.   | \$ 17,186,550.98 | \$ 22,496,528.21 | \$ -             | \$ 39,683,079.19 | \$ 19,303,781.00    | \$ 23,216,823.00  |                     | \$ 42,520,604.00  |
| 1000.150506X000          | Capitol Complex & Mansion          | Provides necessary maintenance and upgrades as necessary.  | \$ 2,875,000.00  | \$ -             | \$ -             | \$ 2,875,000.00  |                     |                   |                     | \$ -              |
| 1000.150525X000          | HEALTH AGYS COMPLEX                |  | \$ -             | \$ -             | \$ -             | \$ -             |                     |                   |                     | \$ -              |
| 1000.151000.000          | Surplus Property                   | The Surplus Property office is responsible for disposing of surplus property and equipment for the state and federal governments.  | \$ -             | \$ 2,185,776.66  | \$ -             | \$ 2,185,776.66  |                     | \$ 2,665,635.00   |                     | \$ 2,665,635.00   |
| 1000.152000.000          | Parking                            | Parking Services manages parking facilities for state government.  | \$ -             | \$ 286,614.45    | \$ -             | \$ 286,614.45    |                     | \$ 236,976.00     |                     | \$ 236,976.00     |
| 1000.152500.000          | State Fleet Management             | State Fleet coordinates purchases, maintenance, and rental of state vehicles.  | \$ -             | \$ 36,778,923.34 | \$ -             | \$ 36,778,923.34 |                     | \$ 36,684,994.00  |                     | \$ 36,684,994.00  |
| 1000.153000.000          | State Building & Property Services | Provides real estate services to state government.   | \$ -             | \$ 478,304.49    | \$ -             | \$ 478,304.49    |                     | \$ 468,342.00     |                     | \$ 468,342.00     |
| 1000.351000X000          | K-12 School Technology             | K-12 School Technology guides the distribution of funds appropriated by the Governor and General Assembly to help collectively meet the state's schools' need for software, connectivity, digital content, instructional technologies, and professional development. | \$ -             | \$ 28,308,796.65 | \$ -             | \$ 28,308,796.65 |                     | \$ 29,558,561.00  |                     | \$ 29,558,561.00  |
| 1000.400500.000          | Shared Services                    | Implements and monitors agency compliance with initiatives associated with IT shared services.   | \$ 7,303,888.78  | \$ 2,269.03      | \$ -             | \$ 7,306,157.81  | \$ 7,648,739.00     |                   |                     | \$ 7,648,739.00   |
| 1001.150100.000          | Business Operations                | Provides oversight and administrative support to General Services Division's programs.   | \$ -             | \$ 1,060,573.54  | \$ -             | \$ 1,060,573.54  |                     | \$ 786,783.00     |                     | \$ 786,783.00     |

| State Funded Program No. | State Funded Program Title          | Description of State Funded Program  | (Actual) General | (Actual) Other   | (Actual) Federal | (Actual) Total   | (Projected) General2 | (Projected) Other | (Projected) Federal4 | (Projected) Total |
|--------------------------|-------------------------------------|--|------------------|------------------|------------------|------------------|----------------------|-------------------|----------------------|-------------------|
| 1001.250100.000          | Division of Information Security    | Supports the implementation of statewide security policies and services. Includes expenditures to fund statewide security contract with Deloitte.  | \$ 3,124,621.18  | \$ 16,114.65     | \$ -             | \$ 3,140,735.83  | \$ 19,958,044.00     | \$ 70,562.00      |                      | \$ 20,028,606.00  |
| 1001.250500X000          | Enterprise Technology & Remediation | Division of Information Security carryforward authority for agency technologies, monitoring, and technology audits   | \$ 14,418,581.53 | \$ -             | \$ -             | \$ 14,418,581.53 |                      |                   |                      | \$ -              |
| 1002.350100.000          | State Technology Operations         | Provides oversight and administrative support to State IT Programs.  | \$ 4,939,375.59  | \$ 46,163,918.25 | \$ -             | \$ 51,103,293.84 | \$ 5,605,710.00      | \$ 38,523,975.00  |                      | \$ 44,129,685.00  |
| 1002.350500X000          | Service Contract 800 MHz            | The South Carolina statewide 800 MHz radio and mobile data system, known commonly as Palmetto 800, is a cost-shared public/private partnership between state government, local governments, power utilities, and Motorola Solutions, Inc. The goal of Palmetto 800 is to provide public safety grade coverage, enhance statewide interoperability, and provide agencies with superior communications technology at an economical price to meet their public safety communications needs. | \$ 5,646,947.18  | \$ -             | \$ -             | \$ 5,646,947.18  | \$ 6,938,247.00      |                   |                      | \$ 6,938,247.00   |
| 1004.050000.000          | Executive Budget Office             | EBO is responsible for statewide budget development, analyses and reports, grants services, capital budgeting, and performance assessment and accountability.  | \$ 2,157,880.73  | \$ -             | \$ 12,577,645.81 | \$ 14,735,526.54 | \$ 2,269,687.00      |                   |                      | \$ 2,269,687.00   |
| 1004.200000.000          | SC Enterprise Information System    | The South Carolina Enterprise Information System (SCEIS) consolidates more than 70 state agencies onto a single, statewide enterprise system, built on SAP software, for finance, procurement, and human resources/payroll.  | \$ 23,145,433.38 | \$ 2,532,833.50  | \$ -             | \$ 25,678,266.88 | \$ 47,360,041.00     | \$ 1,792,943.00   |                      | \$ 49,152,984.00  |
| 1004.300000.000          | Enterprise Privacy Office           | EPO analyzes and classifies sensitive data used and stored in agency systems according to the degree of protection required by both state and federal laws, regulations, or standards.   | \$ 421,087.73    | \$ -             | \$ -             | \$ 421,087.73    | \$ 524,512.00        |                   |                      | \$ 524,512.00     |
| 1005.100000.000          | Human Resources Division            | DSHR works with agency customers to ensure excellence in human resources through providing guidance on HR-related matters, delivers resources that encourage effective workforce planning and organizational development, and oversees the state's Alternative Dispute Resolution process.   | \$ 3,638,183.10  | \$ 800,000.00    | \$ -             | \$ 4,438,183.10  | \$ 3,199,149.00      | \$ 15,000.00      |                      | \$ 3,214,149.00   |
| 2000.151500.000          | Ombudsman                           | Serves the constituents of South Carolina with prompt, courteous, and correct direction to resolve a conflict or complaint against state agencies.   | \$ 1,218,437.31  | \$ -             | \$ -             | \$ 1,218,437.31  | \$ 643,107.00        |                   |                      | \$ 643,107.00     |
| 2000.152000.000          | Developmental Disabilities          | 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 systematic change.   | \$ 65,046.00     | \$ -             | \$ 1,029,823.57  | \$ 1,094,869.57  | \$ 60,246.00         |                   | \$ 1,036,408.00      | \$ 1,096,654.00   |

| State Funded Program No. | State Funded Program Title                                 | Description of State Funded Program   | (Actual) General | (Actual) Other  | (Actual) Federal | (Actual) Total   | (Projected) General2 | (Projected) Other | (Projected) Federal4 | (Projected) Total |
|--------------------------|--|---|------------------|-----------------|------------------|------------------|----------------------|-------------------|----------------------|-------------------|
| 2000.152500.000          | Small & Minority Business                                  | Promotes the growth and development of small minority businesses as a part of the free enterprise system; thereby, enhancing economic growth and development in South Carolina.   | \$ 87,054.61     | \$ -            | \$ -             | \$ 87,054.61     |                      |                   |                      | \$ -              |
| 2000.153000.000          | Economic Opportunity                                       | Administers federal funds to Community Action Agencies and other non-profit agencies to eliminate the causes of poverty, increase self-sufficiency of individuals and families, prevent homelessness and revitalize communities.  | \$ -             | \$ 2,212,175.71 | \$ 95,464,867.62 | \$ 97,677,043.33 |                      | \$ 40,085,103.00  | \$ 72,299,108.00     | \$ 112,384,211.00 |
| 9500.050000.000          | State Employer Contributions                               | Employer contributions  | \$ 6,355,889.73  | \$ 8,397,423.65 | \$ 688,549.79    | \$ 15,441,863.17 | \$ 7,992,778.00      | \$ 8,988,567.00   | \$ 840,000.00        | \$ 17,821,345.00  |
| 9807.430000X000          | PNDLTN ST SAFETY UPG                                       |   | \$ -             | \$ -            | \$ -             | \$ -             | \$ 766,916.00        | \$ -              | \$ -                 | \$ 766,916.00     |
| 9807.700000X000          | SCEIS ENTERPRISE SYS                                       |   | \$ -             | \$ -            | \$ -             | \$ -             | \$ -                 | \$ -              | \$ -                 | \$ -              |
| 9808.420000X000          | IT Disaster Recovery Plan - Sed Statewide Items            | Disaster Recovery funds held for the Division of Technology Operations  | \$ -             | \$ -            | \$ -             | \$ -             | \$ 226,226.00        | \$ -              | \$ -                 | \$ 226,226.00     |
| 9809.690000X000          | Health Agency Restructuring Study                          | Funds the identity, selection, retention, and procurement of the services of independent, third-party experts, consultants, or advisors to analyze the missions and delivery models of all state agencies concerned with the overall public health of the State. This includes specific populations including, but not limited to, children and adolescents, newborns, pregnant women, the elderly, disabled, mentally ill, special needs individuals, those with chemical dependencies, the chronically ill, economically disadvantaged, and veterans. | \$ 4,185,000.00  | \$ -            | \$ -             | \$ 4,185,000.00  | \$ 815,000.00        | \$ -              | \$ -                 | \$ 815,000.00     |
| 9809.710000X000          | AUDIT CONTRACTING  |   | \$ -             | \$ -            | \$ -             | \$ -             | \$ 3,000,000.00      | \$ -              | \$ -                 | \$ 3,000,000.00   |
| 9810.720000X000          | STO AUDIT SUPPORT  |   | \$ -             | \$ -            | \$ -             | \$ -             | \$ 1,200,000.00      | \$ -              | \$ -                 | \$ 1,200,000.00   |
| 9814.150000X000          | Executive Institute (Non Recurring)                        | Funds South Carolina's executive level leaders for the rigors of the responsibilities inherent in public service organizations.   | \$ 43,006.64     | \$ -            | \$ -             | \$ 43,006.64     | \$ 6,217.00          | \$ -              | \$ -                 | \$ 6,217.00       |
| 9814.160000X000          | Tri-City Weatherization                                    | Funds directly appropriated to Tri-City Visionaries Inc for Weatherization and Energy Related Home Repairs  | \$ 300,000.00    | \$ -            | \$ -             | \$ 300,000.00    | \$ -                 | \$ -              | \$ -                 | \$ -              |
| 9818.130000X000          | Division of State HR - Classification & Compensation Study | Funds appropriated to procure a contractor to conduct an in-depth study of the State's classification and compensation system.  | \$ 500,000.00    | \$ -            | \$ -             | \$ 500,000.00    | \$ -                 | \$ -              | \$ -                 | \$ -              |

| State Funded Program No. | State Funded Program Title                        | Description of State Funded Program  | (Actual) General  | (Actual) Other | (Actual) Federal | (Actual) Total    | (Projected) General2 | (Projected) Other | (Projected) Federal4 | (Projected) Total |
|--------------------------|---|--|-------------------|----------------|------------------|-------------------|----------------------|-------------------|----------------------|-------------------|
| 9825.040000X000          | Palmetto Statewide Radio System                   | The South Carolina statewide 800 MHz radio and mobile data system, known commonly as Palmetto 800, is a cost-shared public/private partnership between state government, local governments, power utilities, and Motorola Solutions, Inc. The goal of Palmetto 800 is to provide public safety grade coverage, enhance statewide interoperability, and provide agencies with superior communications technology at an economical price to meet their public safety communications needs. | \$ -              | \$ -           | \$ -             | \$ -              | \$ 1,018,599.00      | \$ -              | \$ -                 | \$ 1,018,599.00   |
| 9828.010000X000          | Digital Government Transformation (Non Recurring) | Funds the State Digital Government Services (DGS) master contract to strengthen and enhance South Carolina's agencies, courts, and local entities' connection to the businesses and citizens they serve.   | \$ 2,014,100.17   | \$ -           | \$ -             | \$ 2,014,100.17   | \$ 3,937,374.00      | \$ -              | \$ -                 | \$ 3,937,374.00   |
| Multiple                 | SRS Settlement Passthrough Funds                  | FY 2022-2023 Appropriation Act   | \$ 139,887,932.00 | \$ -           | \$ -             | \$ 139,887,932.00 | \$ 10,000,000.00     | \$ -              | \$ -                 | \$ 10,000,000.00  |
| TBD                      | Cybersecurity and Asset Protection Systems        |  | \$ -              | \$ -           | \$ -             | \$ -              | \$ 2,300,000.00      | \$ -              | \$ -                 | \$ 2,300,000.00   |
| TBD                      | Rent Increase for State-Owned Buildings           |  | \$ -              | \$ -           | \$ -             | \$ -              | \$ 1,000,000.00      | \$ -              | \$ -                 | \$ 1,000,000.00   |
| TBD                      | Statehouse Grounds Study                          |  | \$ -              | \$ -           | \$ -             | \$ -              | \$ 200,000.00        | \$ -              | \$ -                 | \$ 200,000.00     |
| TBD                      | Healthcare Campus Relocation                      |  | \$ -              | \$ -           | \$ -             | \$ -              | \$ -                 | \$ 14,511,113.00  | \$ -                 | \$ 14,511,113.00  |

# 2024

## Legal Data

as submitted for the Accountability Report by:

**D500 - Department of Administration**

| Law number                          | Jurisdiction | Type            | Description  | Purpose the law serves:              | Notes:   | Changes made during FY2024 |
|-------------------------------------|--------------|-----------------|--|--------------------------------------|--|----------------------------|
| 10 C.F.R. § 440, et.seq.            | Federal      | Regulation      | Weatherization Assistance for Low-Income Persons                   | Requires a service                   | Admin OEO to administer federal Weatherization Assistance Program grant and distribute funds for local initiatives | No Change                  |
| 10 C.F.R. § 600, et.seq.            | Federal      | Regulation      | Financial Assistance Rules   | Distribute funding to another entity |  | No Change                  |
| 10 U.S.C. Section 2576a             | Federal      | Statute         | Excess personal property; sale or donation for law enforcement     | Not related to agency deliverable    |  | No Change                  |
| 10 U.S.C. Section 280               | Federal      | Statute         | Enhancement of cooperation with civilian law enforcement officials | Not related to agency deliverable    |  | No Change                  |
| 2024-25 Approp. Act, Section 117.18 | State        | FY24-25 Proviso | GP: Business Expense Reimbursement                                 | Requires a service                   | Admin to promulgate regs   | No Change                  |
| 2024-25 Approp. Act, Section 117.46 | State        | FY24-25 Proviso | GP: Agencies Affected by Restructuring                             | Requires a service                   | Admin to help phase-in operations for restructured agencies  | No Change                  |
| 2024-25 Approp. Act, Section 1.20   | State        | FY24-25 Proviso | SDE: Proviso Allocations   | Requires a service                   | EBO may direct reduction in budget allocation after BEA estimate change  | Amended in FY23-24 (1.20)  |
| 2024-25 Approp. Act, Section 117.1  | State        | FY24-25 Proviso | GP: Revenues, Deposits Credited to General Fund                    | Not related to agency deliverable    |  | No Change                  |



| Law number                           | Jurisdiction | Type            | Description  | Purpose the law serves: | Notes:  | Changes made during FY2024                             |
|--------------------------------------|--------------|-----------------|--|-------------------------|---|--|
| 2024-25 Approp. Act, Section 117.96  | State        | FY24-25 Proviso | GP: Technology and Remediation                                     | Requires a service      | Admin responsible for statewide information security program  | Amended proviso number only. (Fy 23-24 Proviso 117.97) |
| 2024-25 Approp. Act, Section 117.102 | State        | FY24-25 Proviso | GP: Information Technology and Information Security Plans          | Requires a service      | All state agencies submit information technology plan and information security plan to Admin  | Amended proviso number only (FY23-24 Proviso 117.104)  |
| 2024-25 Approp. Act, Section 117.142 | State        | FY24-25 Proviso | GP: Employee Compensation  | Requires a service      | Admin (EBO) to allocate funds according to plan in proviso  | Amended (FY23-24 Proviso 117.144)                      |
| 2024-25 Approp. Act, Section 117.13  | State        | FY24-25 Proviso | GP: Discrimination Policy  | Requires a service      | Admin to notify agencies not in compliance and shall confirm good faith efforts to comply with policy before processing request for additional appropriations | No Change  |
| 2024-25 Approp. Act, Section 117.14  | State        | FY24-25 Proviso | GP: FTE Management   | Requires a service      | EBO to supervise number of FTEs   | Amended in FY24-25                                     |
| 2024-25 Approp. Act, Section 117.15  | State        | FY24-25 Proviso | GP: Allowance for Residences and Compensation Restrictions         | Requires a service      | Admin authorized to approve salary adjustments, compensation and receive reports  | Amended in FY24-25                                     |
| 2024-25 Approp. Act, Section 117.27  | State        | FY24-25 Proviso | GP: School Technology Initiative (statewide info security program) | Requires a service      |   | No Change  |

| Law number                          | Jurisdiction | Type            | Description                                     | Purpose the law serves:           | Notes:   | Changes made during FY2024                            |
|-------------------------------------|--------------|-----------------|---|-----------------------------------|--|---|
| 2024-25 Approp. Act, Section 117.29 | State        | FY24-25 Proviso | GP: Base Budget Analysis                        | Requires a service                | EBO to develop a process for training agency leaders on the annual agency accountability report and its use in financial, organizational, and accountability improvement | No Change   |
| 2024-25 Approp. Act, Section 117.32 | State        | FY24-25 Proviso | GP: Voluntary Separation Incentive Program      | Requires a service                | Admin to consult with and approve agency programs. Report to SFC and W&M committees  | No Change   |
| 2024-25 Approp. Act, Section 117.45 | State        | FY24-25 Proviso | GP: Organizational Charts                       | Requires a service                | organizational chart shall be in a form prescribed by the Human Resources Division of Admin  | No Change   |
| 2024-25 Approp. Act, Section 117.46 | State        | FY24-25 Proviso | GP: Agencies Affected by Restructuring          | Requires a service                | Admin to aid agencies affected by restructuring  | No Change   |
| 2024-25 Approp. Act, Section 117.52 | State        | FY24-25 Proviso | GP: Employee Bonuses                            | Requires a service                | Admin to establish guidelines and set policies to ensure compliance  | Amended in FY23-24 (Proviso 117.52)                   |
| 2024-25 Approp. Act, Section 117.62 | State        | FY24-25 Proviso | GP: Critical Employee Recruitment and Retention | Requires a service                | Admin to establish guidelines and approve bonus amounts  | No Change   |
| 2024-25 Approp. Act, Section 117.66 | State        | FY24-25 Proviso | GP: Reduction in Force Antidiscrimination       | Not related to agency deliverable |  | No Change   |
| 2024-25 Approp. Act, Section 117.70 | State        | FY24-25 Proviso | GP: Mandatory Furlough                          | Not related to agency deliverable |  | Amended proviso number only. (FY23-24 Proviso 117.71) |

| Law number                          | Jurisdiction | Type            | Description                                 | Purpose the law serves:            | Notes:   | Changes made during FY2024                            |
|-------------------------------------|--------------|-----------------|---|------------------------------------|--|---|
| 2024-25 Approp. Act, Section 117.71 | State        | FY24-25 Proviso | GP: Reduction in Force                      | Not related to agency deliverable  |  | Amended proviso number only. (FY23-24 Proviso 117.72) |
| 2024-25 Approp. Act, Section 117.74 | State        | FY24-25 Proviso | GP: Broadband Spectrum Lease                | Not related to agency deliverable  |  | Amended proviso number only. (FY23-24 Proviso 117.75) |
| 2024-25 Approp. Act, Section 117.76 | State        | FY24-25 Proviso | GP: Deficit Monitoring                      | Requires a service                 | EBO to work with agencies with likely budget deficits and notify GA  | Amended proviso number only. (FY23-24 Proviso 117.77) |
| 2024-25 Approp. Act, Section 117.9  | State        | FY24-25 Proviso | GP: Transfers of Appropriations             | Not related to agency deliverable  |  | No Change   |
| 2024-25 Approp. Act, Section 118.2  | State        | FY24-25 Proviso | SR: Titling of Real Property                | Requires a service                 | Admin to identify all state owned properties; also Admin to provide Dept of Education the funds equal to amount realized from sale of Greenville Halton Road Bus Shop property | No Change   |
| 2024-25 Approp. Act, Section 118.8  | State        | FY24-25 Proviso | SR: Agency Deficit Notice                   | Report our agency must/may provide | Yes  | No Change   |
| 2024-25 Approp. Act, Section 1A.12  | State        | FY24-25 Proviso | SDE-EIA: Proviso Allocations                | Requires a service                 | EBO may direct reduction in budget allocation after BEA estimate change  | No Change   |
| 2024-25 Approp. Act, Section 25.1   | State        | FY24-25 Proviso | TEC: Training of New and Expanding Industry | Requires a service                 | EBO may adjust and approve expenditures  | No Change   |
| 2024-25 Approp. Act, Section 29.6   | State        | FY24-25 Proviso | MUSM: Remittance to General Services        | Requires a service                 |  | No Change   |

| Law number                        | Jurisdiction | Type            | Description  | Purpose the law serves:           | Notes:  | Changes made during FY2024     |
|-----------------------------------|--------------|-----------------|--|-----------------------------------|---|--------------------------------|
| 2024-25 Approp. Act, Section 3.1  | State        | FY24-25 Proviso | LEA: Audit   | Requires a service                | EBO to ensure agencies have procedures in place to monitor lottery funds  | No Change                      |
| 2024-25 Approp. Act, Section 3.6  | State        | FY24-25 Proviso | LEA: FY 2023-24 Lottery Funding/LEA: FY2024-25 Lottery Funding | Requires a service                | EBO to transfer funds and prepare detail budget   | Amended in FY23-24 and FY24-25 |
| 2024-25 Approp. Act, Section 35.1 | State        | FY24-25 Proviso | DMH: Patient Fee Account                                       | Not related to agency deliverable |   | No Change                      |
| 2024-25 Approp. Act, Section 36.2 | State        | FY24-25 Proviso | DDSN: Sale of Excess Real Property                             | Requires a service                |   | No Change                      |
| 2024-25 Approp. Act, Section 50.8 | State        | FY24-25 Proviso | CMRC: Foreign Offices  | Requires a service                | Admin to review staff contracts   | No Change                      |
| 2024-25 Approp. Act, Section 6.6  | State        | FY24-25 Proviso | SDB: Sale of Property  | Requires a service                | Admin or SFAA to approve sale of property for School of Deaf and Blind  | No Change                      |
| 2024-25 Approp. Act, Section 66.1 | State        | FY24-25 Proviso | DPPP: Sale of Equipment  | Not related to agency deliverable |   | No Change                      |
| 2024-25 Approp. Act, Section 67.7 | State        | FY24-25 Proviso | DJJ: Sale of Real Property                                     | Requires a service                | Admin or SFAA to approve Dept of Juvenile Justice's property  | No Change                      |
| 2024-25 Approp. Act, Section 81.7 | State        | FY24-25 Proviso | LLR: Flexibility   | Requires a service                | EBO must approve any increase in spending by LLR  | No Change                      |
| 2024-25 Approp. Act, Section 93.1 | State        | FY24-25 Proviso | DOA: Developmental Disabilities Council                        | Requires a service                | Of the funds appropriated to Admin OEPP, \$50,000 must be used as state match for the Developmental Disabilities federal grant. | No Change                      |

| Law number                         | Jurisdiction | Type            | Description  | Purpose the law serves:              | Notes:  | Changes made during FY2024 |
|------------------------------------|--------------|-----------------|--|--------------------------------------|---|----------------------------|
| 2024-25 Approp. Act, Section 93.2  | State        | FY24-25 Proviso | DOA: Capital Complex and Mansion                       | Requires a service                   |   | No Change                  |
| 2024-25 Approp. Act, Section 93.3  | State        | FY24-25 Proviso | DOA: Compensation - Reporting of Supplemental Salaries | Requires a service                   | Admin to develop procedures for reporting supplemental salaries   | No Change                  |
| 2024-25 Approp. Act, Section 93.4  | State        | FY24-25 Proviso | DOA: Compensation Increase - Appropriated Funds Ratio  | Not related to agency deliverable    |   | No Change                  |
| 2024-25 Approp. Act, Section 93.5  | State        | FY24-25 Proviso | DOA: Local Provider Health Insurance                   | Distribute funding to another entity |   | No Change                  |
| 2024-25 Approp. Act, Section 93.7  | State        | FY24-25 Proviso | DOA: First Responder Interoperability                  | Requires a service                   | Admin to administer and coordinate First Responder Interoperability operations  | No Change                  |
| 2024-25 Approp. Act, Section 93.8  | State        | FY24-25 Proviso | DOA: Sale of Surplus Real Property                     | Requires a service                   | Admin to retain up to 50% of the proceeds, net of selling expenses, from sale of surplus real properties and use for deferred maintenance of state-owned buildings. | Amended in FY24-25         |
| 2024-25 Approp. Act, Section 93.9  | State        | FY24-25 Proviso | DOA: Cyber Security                                    | Requires a service                   | Admin to develop cyber security standards   | No Change                  |
| 2024-25 Approp. Act, Section 93.10 | State        | FY24-25 Proviso | DOA: Holidays  | Requires a service                   | DSHR to designate day of observance for certain holidays  | No Change                  |

| Law number                         | Jurisdiction | Type            | Description  | Purpose the law serves:           | Notes:   | Changes made during FY2024 |
|------------------------------------|--------------|-----------------|--|-----------------------------------|--|----------------------------|
| 2024-25 Approp. Act, Section 93.11 | State        | FY24-25 Proviso | DOA: Nuclear Advisory Council  | Not related to agency deliverable |  | No Change                  |
| 2024-25 Approp. Act, Section 97.2  | State        | FY24-25 Proviso | CG: GAAP Implementation and Refinement (references SCEIS)                  | Requires a service                | SCEIS (Admin) to ensure conformance with Generally Accepted Accounting Principles                                  | No Change                  |
| 2024-25 Approp. Act, Section 98.2  | State        | FY24-25 Proviso | TREAS: STARS Approval  | Not related to agency deliverable |  | No Change                  |
| 24 C.F.R. § 576, et.seq.           | Federal      | Regulation      | Emergency Solutions Grant Program  | Requires a service                | Admin OEO to administer federal Emergency Solutions Grants Program and distribute funds for local initiatives      | No Change                  |
| 42 U.S.C. § 11371, et.seq.         | Federal      | Statute         | Emergency Solutions Grant Program  | Requires a service                | Admin OEO to administer federal Emergency Solutions Grants Program and distribute funds for local initiatives      | No Change                  |
| 42 U.S.C.A. § 15025                | Federal      | Statute         | State Councils on Developmental Disabilities and designated State agencies | Requires a service                | Admin serves as the designated state agency  | No Change                  |
| 42 U.S.C.A. § 5106                 | Federal      | Statute         | Grants to States   | Requires a service                | Grants to States for child abuse or neglect prevention and treatment programs                                      | No Change                  |
| 42 U.S.C.A. §§ 6861-6873           | Federal      | Statute         | Weatherization Assistance for Low-Income Persons                           | Requires a service                | Admin OEO to administer federal Weatherization Assistance Program grant and distribute funds for local initiatives | No Change                  |

| Law number                                       | Jurisdiction | Type            | Description   | Purpose the law serves:           | Notes:   | Changes made during FY2024 |
|--|--------------|-----------------|---|-----------------------------------|--|----------------------------|
| 42 U.S.C.A. §§ 8621-8630                         | Federal      | Statute         | Low-Income Home Energy Assistance                               | Requires a service                | Admin OEO to administer federal Low-Income Home Energy Assistance grant and distribute funds for local initiatives   | No Change                  |
| 42 U.S.C.A. §§ 9901-9926                         | Federal      | Statute         | Community Services Block Grant                                  | Requires a service                | Admin Office of Economic Opportunity (OEO) to administer federal Community Service Block Grant & distribute funds for local initiatives  | No Change                  |
| A116, R129, H4014 of 2020                        | State        | Statute         | COVID-19; Funding for SCDHEC                                    | Requires a service                | Executive Budget Office directive, Requires the Executive Budget Office (EBO) to establish a COVID-19 Response account separate and distinct from all other accounts for distribution to SCDHEC.   | No Change                  |
| Continuing Resolution, A135, R140, H3411 of 2020 | State        | Statute         | Continuing Resolution; COVID-19 Appropriations                  | Requires a service                | Executive Budget Office directive, Requires the Executive Budget Office (EBO) to establish the Coronavirus Relief Fund as a federal fund account separate and distinct from all other accounts. All federal appropriations received must be credited to the Coronavirus Relief Fund account. | No Change                  |
| Executive Order 13688                            | Federal      | Executive Order | Federal Support for Local Law Enforcement Equipment Acquisition | Not related to agency deliverable |  | No Change                  |
| Executive Order 2012-10                          | State        | Executive Order | Reviewing IT Security   | Requires a service                |  | No Change                  |

| Law number              | Jurisdiction | Type            | Description   | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|-------------------------|--------------|-----------------|---|-----------------------------------|---|----------------------------|
| Executive Order 2014-23 | State        | Executive Order | Code of Conduct   | Not related to agency deliverable | Obsolete  | No Change                  |
| Executive Order 2015-16 | State        | Executive Order | Reestablishing the SC Developmental Disabilities Council                          | Requires a service                | Admin houses the program to support the Developmental Disabilities Council and acts as the Designated State Agency                              | No Change                  |
| Executive Order 2016-03 | State        | Executive Order | Ordering Certain Cabinet Agencies to Adopt HR Policy for Domestic Violence        | Requires a service                | Admin to Adopt HR Policy for Domestic Violence  | No Change                  |
| Executive Order 2016-04 | State        | Executive Order | Ordering Certain Cabinet Agencies to Implement Domestic Violence Screening Policy | Requires a service                | Certain Admin departments/offices must have DV screening/risk assessment policies   | No Change                  |
| Executive Order 2016-06 | State        | Executive Order | Ordering State Real Estate Plan   | Requires a service                | Admin to implement the comprehensive strategic plan for the ownership and management of real property   | No Change                  |
| Executive Order 2016-07 | State        | Executive Order | Statewide Strategic Information Technology Plan                                   | Requires a service                | Admin to implement Statewide Strategic Information Technology Plan and approve cabinet agencies related 3-year strategic plan, updated annually | No Change                  |
| Executive Order 2016-16 | State        | Executive Order | EBO Earmarks Report   | Requires a Service                | EBO Surveys agencies for earmarks and compiles the info   | No Change                  |



| Law number                                       | Jurisdiction | Type            | Description   | Purpose the law serves:           | Notes:   | Changes made during FY2024 |
|--|--------------|-----------------|---|-----------------------------------|--|----------------------------|
| Executive Order 2019-21                          | State        | Executive Order | FOIA Compliance   | Requires a service                | Outlines Executive Branch agency FOIA compliance as it relates to the State's Inspector General  | No Change                  |
| Part 102.37, Subpart B (102-37.90 - 102.37-100)  | Federal      | Regulation      | Donation of Surplus Personal Property; General Services Administration (GSA)                              | Not related to agency deliverable |  | No Change                  |
| Part 102-37, Subpart D (102-37.130 - 102.37-370) | Federal      | Regulation      | Donation of Surplus Personal Property; State Agency for Surplus Property                                  | Requires a service                | Admin, as the state agency for surplus property, is responsible for donation of surplus property   | No Change                  |
| S.C. Code Section 59-67-780                      | State        | Statute         | Pupil Injury Insurance Fund   | Requires a Service                | Should be SFAA; not ADMIN. Statute relates to providing major medical benefits for bodily injuries to school bus passengers.                     | No Change                  |
| S.C. Code § 10-1-105                             | State        | Statute         | Buildings constructed with public funds to include windows which may be opened                            | Requires a service                | Admin responsible for any exception to requirement that building have windows that open  | No Change                  |
| S.C. Code § 10-1-179                             | State        | Statute         | African-American History Monument Commission  | Not related to agency deliverable |  | No Change                  |
| 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 | Requires a service                | Admin or SFAA, "Budget and Control Board" to approve and regulate expenditure of funds by any state agency, except SCDOT permanent improvements. | No Change                  |

| Law number                | Jurisdiction | Type    | Description  | Purpose the law serves:           | Notes:   | Changes made during FY2024 |
|---------------------------|--------------|---------|--|-----------------------------------|--|----------------------------|
| S.C. Code § 10-1-206      | State        | Statute | Library pilot program for Internet filtering software                                    | Requires a service                | Admin to implement library pilot program for internet filtering software | No Change                  |
| S.C. Code § 10-1-210      | State        | Statute | Pay telephone revenue  | Requires a service                | Admin to review rates charged by vendors                                 | No Change                  |
| S.C. Code § 10-3-30       | State        | Statute | Duties (Governor's Mansion)  | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 1-11-10(A)    | State        | Statute | Transfer of OEPP Programs to Department of Administration                                | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 1-11-10(A)    | State        | Statute | Transfer of Division of Technology and Division of Information Security to Dept of Admin | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 1-11-10(A)    | State        | Statute | Transfers SCEIS to Department of Admin   | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 1-11-10(A)    | State        | Statute | Transferring the Nuclear Advisory Council into Dept. of Admin.                           | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 1-11-10(B)(1) | State        | Statute | DT to submit statewide strategic information technology plan                             | Requires a service                | Admin to do statewide IT plan  | No Change                  |

| Law number                | Jurisdiction | Type    | Description  | Purpose the law serves: | Notes:   | Changes made during FY2024 |
|---------------------------|--------------|---------|--|-------------------------|--|----------------------------|
| S.C. Code § 1-11-10(B)(2) | State        | Statute | Oversight concerning SCEIS   | Requires a service      | Admin to submit Statewide Strategic Information Technology Plan to Admin Director biennially and review IT spending  | No Change                  |
| S.C. Code § 11-1-100      | State        | Statute | Starting date of projects funded with capital improvement bonds regulated                          | Requires a service      | Set starting dates for projects funded through Cap. Improvement Bonds  | No Change                  |
| S.C. Code § 11-11-10      | State        | Statute | Duties of Executive Budget Office and Revenue and Fiscal Affairs Office, and Department of Revenue | Requires a service      | EBO to employ budget analyst   | No Change                  |
| S.C. Code § 11-11-15      | State        | Statute | Budget functions devolved on Governor; Budget Office to assist                                     | Requires a service      | EBO to assist Governor in preparing budget   | No Change                  |
| S.C. Code § 11-11-15      | State        | Statute | Budget functions devolved on Governor; Budget Office to assist                                     | Requires a service      | "Budget and Control Board" functions in preparation and submission to General Assembly of recommended state budget are devolved upon the Governor; Admin's EBO to assist the Governor is preparing budget recommendations. | No Change                  |
| S.C. Code § 11-11-320     | State        | Statute | Capital Reserve Fund   | Requires a service      | In cooperation with the Comptroller General  | No Change                  |

| Law number            | Jurisdiction | Type    | Description  | Purpose the law serves:           | Notes:   | Changes made during FY2024 |
|-----------------------|--------------|---------|--|-----------------------------------|--|----------------------------|
| S.C. Code § 11-11-350 | State        | Statute | Estimates of planned general fund expenditures   | Requires a service                | EBO to develop 3 year financial plan   | No Change                  |
| S.C. Code § 11-11-420 | State        | Statute | Limitation on permanent state positions; emergency suspension                            | Requires a service                | EBO annually to determine number of FTEs and State population  | No Change                  |
| S.C. Code § 1-11-170  | State        | Statute | Authorization to maintain revolving funds to finance inventories and accounts receivable | Funding agency deliverable(s)     |  | No Change                  |
| S.C. Code § 1-11-185  | State        | Statute | Additional powers of the Department of Administration; permanent improvement projects    | Requires a service                | Approval of agencies' permanent improvement plans and authorized to provide/receive various services to/from governmental entities | No Change                  |
| S.C. Code § 1-11-22   | State        | Statute | Organization of Staff  | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 1-11-23   | State        | Statute | Filling vacancy in position of Director of Budget Division                               | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 1-11-405  | State        | Statute | Aircraft purchase, lease or lease-purchase by state agency                               | Requires a service                | May authorize acquisition of aircraft  | No Change                  |

| Law number           | Jurisdiction | Type    | Description   | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|----------------------|--------------|---------|---|-----------------------------------|---|----------------------------|
| S.C. Code § 1-11-420 | State        | Statute | Reports to State Budget and Control Board   | Requires a service                | "Reports to State Budget and Control Board" Admin or SFAA   | No Change                  |
| S.C. Code § 1-11-430 | State        | Statute | Supply and use of telecommunication systems for state Government  | Requires a service                | Admin to secure all telecommunications equipment and services for the state government enterprise                 | No Change                  |
| S.C. Code § 1-11-435 | State        | Statute | Protection of critical information technology infrastructure and data systems                                     | Requires a service                | Admin responsible for Critical Information Technology Infrastructure Protection Plan                              | No Change                  |
| S.C. Code § 1-11-470 | State        | Statute | Limitations on use of funds appropriated by General Assembly  | Requires a service                | "Budget and Control Board" to approve funds for advertisements, promotional material, plaques, etc. Admin or SFAA | No Change                  |
| S.C. Code § 1-11-475 | State        | Statute | Employee benefit appropriations; transfer of funds within agency to cover overruns                                | Requires a service                | Develop plan for expenditure of funds and require transfers of funds within agencies if needed                    | No Change                  |
| S.C. Code § 1-11-480 | State        | Statute | Hiring consultant or management firm to assist in administration of state employee unemployment compensation fund | Requires a service                | May hire consultants and report to General Assembly annually list of hired consultants                            | No Change                  |
| S.C. Code § 1-11-497 | State        | Statute | Across-the-board reductions in expenses   | Not related to agency deliverable |   | No Change                  |

| Law number            | Jurisdiction | Type    | Description  | Purpose the law serves:  | Notes:   | Changes made during FY2024 |
|-----------------------|--------------|---------|--|--|--|----------------------------|
| S.C. Code § 1-11-50   | State        | Statute | Certain funds of Revenue and Fiscal Affairs Office and the Executive Budget Office carried forward   | Funding agency deliverable(s)                                  |  | No Change                  |
| S.C. Code § 11-25-430 | State        | Statute | Revolving fund for purchase of office supplies and other commodities   | Not related to agency deliverable                              |  | No Change                  |
| S.C. Code § 11-3-185  | State        | Statute | Warrant requisitions for expenditure of money appropriated by General Assembly   | Requires a service   | May approve state institutions requisitioning funds in favor of their own treasurer  | No Change                  |
| S.C. Code § 1-15-10   | State        | Statute | Commission (on Women) created  | Not related to agency deliverable                              | Commission has been dormant at least since the Department of Admin created (7/1/2015). No appointments made since May 2010/last member's term expired October of 2014. | No Change                  |
| S.C. Code § 11-53-10  | State        | Statute | Special accounts (SCEIS)   | Not related to agency deliverable                              |  | No Change                  |
| S.C. Code § 11-9-110  | State        | Statute | Organization to which contribution is appropriated in the contributions section of the appropriations act to submit statement to Executive Budget Office and the Revenue and Fiscal Affairs Office | Report our agency must/may provide (Please see notes Column H) | Contributions section has not appeared in the appropriations act since 1980s/1990s. EBO does survey pursuant to Exec Order 2016-16.                                    | No Change                  |
| S.C. Code § 11-9-125  | State        | Statute | Order of expenditure of funds by state agencies; remittance of certain funds to state general fund   | Not related to agency deliverable                              |  | No Change                  |

| Law number            | Jurisdiction | Type    | Description  | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|-----------------------|--------------|---------|--|-----------------------------------|---|----------------------------|
| S.C. Code § 11-9-1140 | State        | Statute | Delineation of fiscal year revenue estimates by quarters; reduction of general fund appropriations; action to avoid year-end deficit | Requires a service                | EBO to reduce general fund appropriations as needed   | No Change                  |
| S.C. Code § 11-9-95   | State        | Statute | Transfer of agency funds to pay debts prior to closing books for fiscal year   | Requires a service                | May authorize transfer of any funds remaining in the agency's accounts to pay certain obligations owed to Admin | No Change                  |
| S.C. Code § 12-10-100 | State        | Statute | Criteria for determination and selection of qualifying businesses and for approval   | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 1-25-70   | State        | Statute | Powers of project managing agency to contract; effect of such power  | Not related to agency deliverable | Obsolete  | No Change                  |
| S.C. Code § 1-30-10   | State        | Statute | Departments of State Government  | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 1-30-125  | State        | Statute | Executive Budget Office  | Requires a service                | EBO to support Office of the Governor   | No Change                  |
| S.C. Code § 13-1-45   | State        | Statute | South Carolina Water and Wastewater Infrastructure Fund created  | Requires a service                | Admin may provide administrative assistance to department of commerce and EBO to receive reports from commerce. | No Change                  |
| S.C. Code § 13-1-680  | State        | Statute | Approval of State Fiscal Accountability Authority as prerequisite to issuance of bonds   | Requires a service                | Admin, as applicable, may approve certain Dept of Commerce projects   | No Change                  |

| Law number            | Jurisdiction | Type    | Description  | Purpose the law serves:           | Notes:   | Changes made during FY2024 |
|-----------------------|--------------|---------|--|-----------------------------------|--|----------------------------|
| S.C. Code § 13-19-80  | State        | Statute | Bond issue approval; proposal; disposition of proposal | Requires a service                | Admin's role would only involve real property transactions that meet certain requirements and assisting SFAA as needed | No Change                  |
| S.C. Code § 13-21-90  | State        | Statute | Bond issue approval; proposal; disposition of proposal | Requires a service                | Admin's role would only involve real property transactions that meet certain requirements and assisting SFAA as needed | No Change                  |
| S.C. Code § 16-3-2090 | State        | Statute | Forfeiture   | Requires a service                | Approve transfer of forfeited aircraft or watercraft from one LEA to another LEA                                       | No Change                  |
| S.C. Code § 16-8-340  | State        | Statute | Community anti-gang matching grants program            | Requires a manner of delivery     |  | No Change                  |
| S.C. Code § 1-7-160   | State        | Statute | Hiring of attorneys                                    | Requires a service                | "Budget and Control Board" to approve exception to AGO supervising state agency attorneys Admin or SFAA                | No Change                  |
| S.C. Code § 1-7-170   | State        | Statute | Engaging attorney on fee basis                         | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 1-7-85    | State        | Statute | Reimbursement of costs in representing State...        | Requires a service                | "Budget and Control Board" to approve reimbursement of costs to AGO Admin or SFAA                                      | No Change                  |



| Law number           | Jurisdiction | Type    | Description  | Purpose the law serves:   | Notes:   | Changes made during FY2024 |
|----------------------|--------------|---------|--|---|--|----------------------------|
| S.C. Code § 2-1-220  | State        | Statute | Legislative appropriations; exemption from approval requirements                                     | Not related to agency deliverable   |  | No Change                  |
| S.C. Code § 2-13-240 | State        | Statute | Distribution of the Code of Laws of South Carolina, 1976   | Not related to agency deliverable   | References "Budget and Control Board"                                    | No Change                  |
| S.C. Code § 23-1-230 | State        | Statute | First Responders Advisory Committee (State CIO on committee)   | Board, commission, or committee on which someone from our agency must/may serve |  | No Change                  |
| S.C. Code § 23-47-65 | State        | Statute | Public Safety Communications Center (DT member on SC 911 Advisory Committee) -                       | Board, commission, or committee on which someone from our agency must/may serve |  | No Change                  |
| S.C. Code § 23-6-50  | State        | Statute | Annual audit; carrying funds into next fiscal year; retention of revenue to meet department expenses | Not related to agency deliverable   |  | No Change                  |
| S.C. Code § 24-1-250 | State        | Statute | Sale of timber and horticultural products; utilization of funds                                      | Requires a service  | Admin may have to approve SCDC's use of proceeds from timber sales       | No Change                  |
| S.C. Code § 24-1-290 | State        | Statute | Employment of inmates through prison industries program  | Requires a service  | Admin to approve SCDC plan to attract private business to employ inmates | No Change                  |
| S.C. Code § 2-41-50  | State        | Statute | Professional and clerical support services   | Requires a service  | EBO staff to provide support for joint committee on taxation             | No Change                  |

| Law number            | Jurisdiction | Type    | Description   | Purpose the law serves: | Notes:   | Changes made during FY2024 |
|-----------------------|--------------|---------|---|-------------------------|--|----------------------------|
| S.C. Code § 24-21-480 | State        | Statute | Restitution Center program; distribution of offenders' salaries   | Requires a service      | Admin to approve fee for housing/food of offender in restitution center - Changed from B&CB to Admin at direction of Code Commissioner following 2014 Restructuring. | No Change                  |
| S.C. Code § 24-22-160 | State        | Statute | Operating capacities of prison populations to be established; certification   | Requires a service      | SCDC and Admin establish operating capacities for inmate populations - Changed from B&CB to Admin at direction of Code Commissioner following 2014 Restructuring.    | No Change                  |
| S.C. Code § 24-22-20  | State        | Statute | Definitions (Classification System and Adult Criminal Offender Management Program). Admin to approve DOC's capacity certification | Requires a service      | - Changed from B&CB to Admin at direction of Code Commissioner following 2014 Restructuring.   | No Change                  |
| S.C. Code § 24-3-20   | State        | Statute | Custody of convicted persons; designation of place of confinement   | Requires a service      | Admin to comment on SCDC's job assignments for inmates - Changed from B&CB to Admin at direction of Code Commissioner following 2014 Restructuring.                  | No Change                  |
| S.C. Code § 24-3-400  | State        | Statute | Prison Industries Account   | Requires a service      | Admin may play some role in approval of SCDC use of excess prison industry funds for PIPs  | No Change                  |

| Law number           | Jurisdiction | Type    | Description  | Purpose the law serves:            | Notes:   | Changes made during FY2024 |
|----------------------|--------------|---------|--|------------------------------------|--|----------------------------|
| S.C. Code § 2-47-56  | State        | Statute | Acceptance of gifts-in-kind for architectural and engineering services                     | Requires a service                 | To approve state agencies and institutions accepting gifts-in-kind for architectural and engineering services and construction | No Change                  |
| S.C. Code § 2-65-120 | State        | Statute | Cooperation of state agencies and institutions in implementing chapter                     | Not related to agency deliverable  |  | No Change                  |
| S.C. Code § 2-65-15  | State        | Statute | Definitions for "The South Carolina Federal and Other Funds Oversight Act"                 | Not related to agency deliverable  |  | No Change                  |
| S.C. Code § 2-65-30  | State        | Statute | Receipt and expenditure of unanticipated funds; submission of proposals; committee reports | Requires a service                 | Reference to board may mean EBO. If so, EBO approval for expenditures required and report to GA                                | No Change                  |
| S.C. Code § 2-65-40  | State        | Statute | Expenditure of "other" funds; authorization; Committee reports                             | Requires a service                 | Reference to board may mean EBO. If so, EBO approval for expenditures required and report to GA                                | No Change                  |
| S.C. Code § 2-65-50  | State        | Statute | Estimates of research and student aid funds; reports by Board                              | Report our agency must/may provide | If Board means EBO   | No Change                  |
| S.C. Code § 2-65-60  | State        | Statute | Duties of Comptroller General  | Requires a service                 | If board means EBO, then EBO to provide funding levels to CG   | No Change                  |

| Law number           | Jurisdiction | Type    | Description   | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|----------------------|--------------|---------|---|-----------------------------------|---|----------------------------|
| S.C. Code § 2-65-70  | State        | Statute | Recovery of indirect costs  | Requires a service                | If board means EBO, EBO develops cost allocation plan and prepare report to GA  | No Change                  |
| S.C. Code § 2-65-80  | State        | Statute | Block grants  | Requires a service                | If board means EBO, EBO to develop regs and audits for grants   | No Change                  |
| S.C. Code § 2-65-90  | State        | Statute | EBO to review and coordinate proposed federal financial assistance and direct federal development | Requires a service                | If board means EBO, EBO to develop process for review and coordinate fed assistance   | No Change                  |
| S.C. Code § 26-6-190 | State        | Statute | Development of standards and procedures (UETA)  | Requires a service                | Admin responsible for adopting UETA standards   | No Change                  |
| S.C. Code § 26-6-195 | State        | Statute | Service of process to email address by government agency  | Requires a service                | Admin responsible for procedures for use of USPS Electronic Postmark  | No Change                  |
| S.C. Code § 2-75-10  | State        | Statute | Research Centers of Excellence Review Board   | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 2-7-65   | State        | Statute | Agencies, departments and institutions to justify amount of requested appropriations              | Requires a service                | "Budget and Control Board" to require each state agency to submit purpose/objectives/quantitative measurements for each program | No Change                  |

| Law number            | Jurisdiction | Type    | Description   | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|-----------------------|--------------|---------|---|-----------------------------------|---|----------------------------|
| S.C. Code § 2-7-69    | State        | Statute | Inclusion of new positions in general appropriations act  | Requires a service                | "Budget and Control Board" may authorize state agency to exceed the number of positions authorized by Approp. Act | No Change                  |
| S.C. Code § 2-7-75    | State        | Statute | Funds to be used in fiscal year for which they are appropriated...  | Requires a service                | EBO or SFAA, "Budget and Control Board" to authorize transfer of appropriated funds                               | No Change                  |
| S.C. Code § 2-79-30   | State        | Statute | Notice of likely agency deficit; deficit avoidance plan   | Requires a service                | EBO to work with agencies to avoid deficit  | No Change                  |
| S.C. Code § 2-79-40   | State        | Statute | Recognition of deficit  | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 2-79-50   | State        | Statute | Limitations on agency spending when deficit recognized  | Requires a service                | EBO may have to approve agency purchases  | No Change                  |
| S.C. Code § 30-2-310  | State        | Statute | Collection and maintenance and disposition of records containing social security numbers by public agencies | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 40-15-50  | State        | Statute | Bond and salary of Executive Director (Dentistry)   | Requires a service                | Admin to approve certain administrative costs to be paid by STO   | No Change                  |
| S.C. Code § 40-30-290 | State        | Statute | Costs and fines (Massage/Bodywork Practice Act)   | Requires a service                | Admin to approve administrative cost for reimbursement to LLR   | No Change                  |

| Law number            | Jurisdiction | Type    | Description   | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|-----------------------|--------------|---------|---|-----------------------------------|---|----------------------------|
| S.C. Code § 40-51-160 | State        | Statute | Procedure for denying or revoking licenses (Podiatrists)  | Requires a service                | Admin to approve administrative cost for reimbursement to LLR                         | No Change                  |
| S.C. Code § 40-51-170 | State        | Statute | Disposition of funds; assessments, fees and licenses to equal appropriations  | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 40-55-40  | State        | Statute | Powers and duties of board (Psychologists)  | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 40-61-50  | State        | Statute | Remission of revenues; assessment of fees (Sanitarians)   | Not related to agency deliverable |   | No Change                  |
| 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) | Requires a service                | Admin to work with DEW to coordinate its computer system with other agencies' systems | No Change                  |
| S.C. Code § 41-31-820 | State        | Statute | Deposit and review of premiums collected from state agencies (unemployment)   | Requires a service                | Admin to provide experience ratings   | No Change                  |
| S.C. Code § 41-33-470 | State        | Statute | Reports to State Fiscal Accountability Authority and the Department of Administration   | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 41-43-260 | State        | Statute | Annual audit and report   | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 43-5-1275 | State        | Statute | Electronic Data Interchange Standards   | Requires a service                | Admin responsible for setting forth Electronic Data Interchange Standards             | No Change                  |

| Law number             | Jurisdiction | Type    | Description  | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|------------------------|--------------|---------|--|-----------------------------------|---|----------------------------|
| S.C. Code § 44-1-210   | State        | Statute | Disposition of moneys collected (DHEC)   | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 44-20-1140 | State        | Statute | Improvements for residential regional center or community facility               | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 44-20-1150 | State        | Statute | Powers and duties concerning applications for improvements                       | Requires a service                | Admin's role would only be to prepare DDSN request for JBRC and SFAA review | No Change                  |
| S.C. Code § 44-20-1160 | State        | Statute | Use of monies derived from revenues  | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 44-20-1170 | State        | Statute | Special funds; disposition of revenues; withdrawal of funds                      | Requires a service                | Admin's role would only be as needed in JBRC/SFAA process                   | No Change                  |
| S.C. Code § 44-20-30   | State        | Statute | Definitions (SC Intellectual Disability, Related Disabilities, Head Injuries...) | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 44-20-310  | State        | Statute | Sale of timber from forest lands; disposition of funds                           | Requires a service                | Admin to approve sale of timber from DDSN lands                             | No Change                  |
| S.C. Code § 44-6-80    | State        | Statute | Annual and interim reports (DHHS)  | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 44-7-3150  | State        | Statute | Consultation required (MUSC)   | Requires a service                | Admin to consult with CHE before authorizing MUSC transaction               | No Change                  |

| Law number             | Jurisdiction | Type    | Description  | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|------------------------|--------------|---------|--|-----------------------------------|---|----------------------------|
| S.C. Code § 44-96-140  | State        | Statute | Recycling programs of state government   | Requires a service                | Admin to establish specifications for recycled materials                  | No Change                  |
| S.C. Code § 46-51-20   | State        | Statute | Single application form for all permitting agencies to be established                    | Requires a manner of delivery     |   | No Change                  |
| S.C. Code § 48-23-270  | State        | Statute | Use of revenue for scrub oak eradication, reforestation, timber stand improvement        | Requires a service                | Approve cutting of timber in state parks by forestry                      | No Change                  |
| S.C. Code § 48-23-290  | State        | Statute | Use of income from Sandhills State Forest and Carolina Sandhills National Wildlife       | Requires a service                | Admin to approve use of income from Sand Hills State Forest               | No Change                  |
| S.C. Code § 48-3-140   | State        | Statute | Approval required before issuance of bonds; application for and granting of approval     | Requires a service                | Admin to support SFAA/Admin may have to approve real property transaction | No Change                  |
| S.C. Code § 49-19-1440 | State        | Statute | General powers of board of supervisors (drainage districts construction of improvements) | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 49-19-210  | State        | Statute | Persons by whom and for what purpose districts may be formed                             | Not related to agency deliverable | Functionally obsolete   | No Change                  |
| S.C. Code § 49-19-220  | State        | Statute | Petition for formation (drainage district)   | Not related to agency deliverable | Functionally obsolete   | No Change                  |
| S.C. Code § 49-19-520  | State        | Statute | Electing supervisors (Drainage Districts)  | Not related to agency deliverable | Functionally obsolete   | No Change                  |
| S.C. Code § 49-19-530  | State        | Statute | Electing supervisors (Drainage Districts)  | Not related to agency deliverable | Functionally obsolete   | No Change                  |



| Law number            | Jurisdiction | Type    | Description   | Purpose the law serves:           | Notes:   | Changes made during FY2024 |
|-----------------------|--------------|---------|---|-----------------------------------|--|----------------------------|
| S.C. Code § 49-19-540 | State        | Statute | Electing supervisors (Drainage Districts)                                     | Not related to agency deliverable | Functionally obsolete  | No Change                  |
| S.C. Code § 49-19-550 | State        | Statute | Electing supervisors (Drainage Districts)                                     | Not related to agency deliverable | Functionally obsolete  | No Change                  |
| S.C. Code § 49-19-560 | State        | Statute | Electing supervisors (Drainage Districts)                                     | Not related to agency deliverable | Functionally obsolete  | No Change                  |
| S.C. Code § 49-19-630 | State        | Statute | Duties and powers of chief engineer (drainage district)                       | Not related to agency deliverable | Functionally obsolete  | No Change                  |
| S.C. Code § 49-29-100 | State        | Statute | Acquisition of lands adjacent to scenic rivers; donations; requirements, etc. | Requires a service                | Admin involved in purchase of land adjacent to rivers                          | No Change                  |
| S.C. Code § 49-29-110 | State        | Statute | Scenic Rivers Trust Fund  | Requires a service                | Admin may be required to approve expenditure of trust funds                    | No Change                  |
| S.C. Code § 49-29-90  | State        | Statute | Formal action by department required for designation... (scenic rivers)       | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 51-11-20  | State        | Statute | Restriction on use of trust fund (Recreation Point)                           | Requires a service                | Admin may be required to approve expenditures of trust funds                   | No Change                  |
| S.C. Code § 51-13-810 | State        | Statute | Authorization to borrow money (Patriots Point)                                | Requires a service                | Admin's role would only be to prepare PPDA request for JBRC and/or SFAA review | No Change                  |

| Law number            | Jurisdiction | Type    | Description   | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|-----------------------|--------------|---------|---|-----------------------------------|---|----------------------------|
| S.C. Code § 51-1-60   | State        | Statute | Powers and duties of department (PRT)                                     | Requires a service                | "Budget and Control Board" to approve purchase or disposal of real estate Admin or SFAA | No Change                  |
| S.C. Code § 51-17-115 | State        | Statute | Establishment and administration of Heritage Land Trust Fund              | Requires a service                | Admin may be required to approve expenditure of trust funds                             | No Change                  |
| S.C. Code § 51-22-30  | State        | Statute | Legacy Trust Fund   | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 52-5-110  | State        | Statute | Bequest of property to State for equestrian center                        | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 54-3-1310 | State        | Statute | Powers and duties (State Ports Authority)                                 | Requires a service                | Admin involved in approval of SPA sale of real property                                 | No Change                  |
| S.C. Code § 54-3-155  | State        | Statute | Sale of Real Property, building, terminals, or other permanent structures | Requires a service                | Admin may have to approve SPA's sale of real property                                   | No Change                  |
| S.C. Code § 56-3-840  | State        | Statute | Delinquent registration and license penalties (DMV headquarters)          | Requires a service                | Admin may have to approve lease/purchase made from DPS fund                             | No Change                  |
| S.C. Code § 57-11-235 | State        | Statute | Issuance of highway bonds   | Requires a service                | Admin's approval limited to assistance for JBRC and SFAA review                         | No Change                  |

| Law number            | Jurisdiction | Type    | Description   | Purpose the law serves:           | Notes:   | Changes made during FY2024 |
|-----------------------|--------------|---------|---|-----------------------------------|--|----------------------------|
| S.C. Code § 58-3-580  | State        | Statute | Organization of and allocation of staff to commission on Office of Regulatory Staff | Requires a service                | "Budget and Control Board" to assign through transfer both the position and appropriation of position to Public Service Commission or Office of Regulatory Staff Admin or SFAA | No Change                  |
| S.C. Code § 58-9-2600 | State        | Statute | Purpose of article (Government-owned Communications Service Providers)              | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 58-9-2610 | State        | Statute | Purpose of article (Government-owned Communications Service Providers)              | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 58-9-2620 | State        | Statute | Purpose of article (Government-owned Communications Service Providers)              | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 58-9-2630 | State        | Statute | Purpose of article (Government-owned Communications Service Providers)              | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 58-9-2650 | State        | Statute | Purpose of article (Government-owned Communications Service Providers)              | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 58-9-2660 | State        | Statute | Purpose of article (Government-owned Communications Service Providers)              | Not related to agency deliverable |  | No Change                  |

| Law number             | Jurisdiction | Type    | Description  | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|------------------------|--------------|---------|--|-----------------------------------|---|----------------------------|
| S.C. Code § 58-9-2670  | State        | Statute | Purpose of article (Government-owned Communications Service Providers) | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 58-9-2689  | State        | Statute | Purpose of article (Government-owned Communications Service Providers) | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 59-101-650 | State        | Statute | Eminent Domain   | Requires a service                | Admin may have to approve acquisition of property   | No Change                  |
| S.C. Code § 59-107-40  | State        | Statute | Application for funds for permanent improvements and other expenses    | Requires a service                | Admin's role may be to assist SFAA and/or JBRC. Admin may approve a real property transaction | No Change                  |
| S.C. Code § 59-111-25  | State        | Statute | Scholarships exempted from mid-year budget reduction                   | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 59-117-240 | State        | Statute | Issuance of bonds; limit (USC)   | Requires a service                | Admin's approval limited to assistance for JBRC and SFAA review                               | No Change                  |
| S.C. Code § 59-119-740 | State        | Statute | Issuance of bonds; limit (Clemson)                                     | Requires a service                | Admin's approval limited to assistance for JBRC and SFAA review                               | No Change                  |
| S.C. Code § 59-119-940 | State        | Statute | Borrowings; limitations on bonds (Clemson)                             | Requires a service                | Admin's approval limited to assistance for JBRC and SFAA review                               | No Change                  |
| S.C. Code § 59-121-340 | State        | Statute | Authorization to borrow funds and issue bonds (The Citadel)            | Requires a service                | Admin's approval limited to assistance for JBRC and SFAA review                               | No Change                  |

| Law number                            | Jurisdiction | Type    | Description  | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|---------------------------------------|--------------|---------|--|-----------------------------------|---|----------------------------|
| S.C. Code § 59-121-80                 | State        | Statute | Burial of past presidents and their wives  | Requires a service                | Admin help determine suitable plot size and location  | No Change                  |
| S.C. Code § 59-122-20                 | State        | Statute | Authority to acquire, maintain, or rehabilitate student and faculty housing            | Requires a service                | Admin's only role would be approve a real property transaction or to assist SFAA in their processes re: bonds | No Change                  |
| S.C. Code § 59-122-40                 | State        | Statute | Requirements for issuance of bonds (The Citadel Housing Revenue Bonds)                 | Requires a service                | Admin's approval limited to assistance for JBRC and SFAA review   | No Change                  |
| S.C. Code § 59-123-220                | State        | Statute | Trustees authorized to issue revenue bonds...(MUSC)                                    | Requires a service                | Admin's approval limited to assistance for JBRC and SFAA review   | No Change                  |
| S.C. Code § 59-123-230                | State        | Statute | Bonds payable from net housing revenues (MUSC)   | Requires a service                | Admin may have to approve real property transaction   | No Change                  |
| S.C. Code § 59-123-60                 | State        | Statute | Organization and powers of board; designation as Medical University Hospital Authority | Requires a service                | Admin may have to approve real property transaction   | No Change                  |
| S.C. Code § 59-125-340                | State        | Statute | Authority to bond (Winthrop)   | Requires a service                | Admin's approval limited to assistance for JBRC and SFAA review   | No Change                  |
| S.C. Code § 59-125-540                | State        | Statute | Authorization to borrow funds and issue bonds (Winthrop)                               | Requires a service                | Admin's approval limited to assistance for JBRC and SFAA review   | No Change                  |
| S.C. Code § 59-127-20/Act 121 of 2015 | State        | Statute | Board of trustees; election; terms (See Joint Resolution)                              | Not related to agency deliverable | Obsolete  | No Change                  |
| S.C. Code § 59-127-320                | State        | Statute | Authority of trustees to construct, operate and maintain improvements (SC State)       | Requires a service                | Admin's approval limited to assistance for JBRC and SFAA review   | No Change                  |

| Law number             | Jurisdiction | Type    | Description   | Purpose the law serves:           | Notes:   | Changes made during FY2024 |
|------------------------|--------------|---------|---|-----------------------------------|--|----------------------------|
| S.C. Code § 59-127-500 | State        | Statute | Power to issue facilities improvement bonds (SC State)              | Requires a service                | Admin's approval limited to assistance for JBRC and SFAA review                              | No Change                  |
| S.C. Code § 59-130-430 | State        | Statute | Authority to issue bonds (College of Chas)                          | Requires a service                | Admin's approval limited to assistance for JBRC and SFAA review                              | No Change                  |
| S.C. Code § 59-131-20  | State        | Statute | Bond issue authorized upon approval (College of Chas)               | Requires a service                | Admin's approval limited to assistance for JBRC and SFAA review                              | No Change                  |
| S.C. Code § 59-133-240 | State        | Statute | Authority to borrow; bonding limit (Francis Marion)                 | Requires a service                | Admin's approval limited to assistance for JBRC and SFAA review                              | No Change                  |
| S.C. Code § 59-1-400   | State        | Statute | Sick leave for public school employees                              | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 59-147-30  | State        | Statute | Issuance of revenue bonds; purpose (Higher Ed)                      | Requires a service                | Admin's approval limited to assistance for JBRC and SFAA review                              | No Change                  |
| S.C. Code § 59-150-230 | State        | Statute | Lottery prizes  | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 59-150-320 | State        | Statute | Financial integrity of the lottery; reports; audits; weekly records | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 59-150-355 | State        | Statute | Education lottery appropriations and uses                           | Requires a service                | "Budget and Control Board" to transfer appropriated funds from the Education Lottery Account | No Change                  |

| Law number                             | Jurisdiction | Type    | Description   | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|--|--------------|---------|---|-----------------------------------|---|----------------------------|
| S.C. Code § 59-150-390                 | State        | Statute | Primary and secondary technology funding (Lottery technology funding)   | Requires a service                | Admin to consult with Dept of Education on primary/secondary technology funding   | No Change                  |
| S.C. Code § 59-150-60                  | State        | Statute | Powers of the commission (Lottery requires telecom from DT)   | Requires a service                | Lottery Commission must use Admin's telecommunications services   | No Change                  |
| S.C. Code § 59-17-155                  | State        | Statute | Automated external defibrillator program; state contract for purchase of defibrillators                                     | Requires a service                | Should be SFAA; not ADMIN. Establishment of a state contract for purchases - changed by Code Commissioner from B&CB to Admin. | No Change                  |
| S.C. Code § 59-19-80                   | State        | Statute | Requirements as to purchases and teacher employment   | Requires a service                | Admin may make purchases for school district boards of trustees   | No Change                  |
| S.C. Code § 59-53-151                  | State        | Statute | Definitions (Facilities and improvements for tech colleges)   | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 59-53-152                  | State        | Statute | Board may construct or acquire plant improvements   | Requires a service                | Admin may have to approve property acquisition  | No Change                  |
| S.C. Code § 59-53-153                  | State        | Statute | Bond issues   | Requires a service                | Admin only to support SFAA  | No Change                  |
| 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 | Requires a service                | Admin or SFAA, as appropriate, to approve leases and lease purchase agreements on Midlands Tech enterprise campus.            | No Change                  |

| Law number             | Jurisdiction | Type    | Description  | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|------------------------|--------------|---------|--|-----------------------------------|---|----------------------------|
| S.C. Code § 59-53-1786 | State        | Statute | Annual report (Midlands Tech)  | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 59-53-2450 | State        | Statute | Annual report (tech college enterprise campus authority)                 | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 59-53-490  | State        | Statute | Reports on development and use of enterprise campus (Trident Tech)       | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 59-67-780  | State        | Statute | Rules and regulations (insurance on school buses)                        | Requires a service                | Should be SFAA; not ADMIN. Establishment of rules for insurance on buses - Changed by the Code Commissioner from B&CB to Admin.   | No Change                  |
| S.C. Code § 59-7-50    | State        | Statute | Contributions; lease or sale of use of facilities, equipment, etc. (ETV) | Requires a service                | "Budget and Control Board" to approve acceptance and use of contributions to ETV (Admin or SFAA?)   | No Change                  |
| S.C. Code § 61-10-270  | State        | Statute | Property forfeitures   | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 6-27-20    | State        | Statute | Local Government Fund; fund exempt from mid-year cuts; exception         | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 63-19-360  | State        | Statute | Institutional services (DJJ)   | Requires a service                | Dept of Juvenile Justice to provide report by 1993 to "Budget and Control Board" Board required to coordinate with agencies to ensure funding available for DJJ project | No Change                  |



| Law number            | Jurisdiction | Type    | Description   | Purpose the law serves:           | Notes:   | Changes made during FY2024 |
|-----------------------|--------------|---------|---|-----------------------------------|--|----------------------------|
| S.C. Code § 63-19-420 | State        | Statute | Natural resource sales (DJJ)  | Requires a service                | Admin may have to approve real property acquisition  | No Change                  |
| S.C. Code § 6-7-155   | State        | Statute | Disbursement of funds to regional councils of government                  | Requires a service                | EBO to approve remittance  | No Change                  |
| S.C. Code § 6-7-157   | State        | Statute | Spending plan prior to receipt of funds by regional council; annual audit | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 8-11-170  | State        | Statute | Agency head dually employed by another state agency                       | Requires a service                | Admin or SFAA, "Budget and Control Board" and Agency Head Salary Commission to approve agency head dual employment | No Change                  |
| S.C. Code § 8-11-186  | State        | Statute | Reporting interim new full-time employment positions                      | Not related to agency deliverable | References "Budget and Control Board"  | No Change                  |
| S.C. Code § 8-11-193  | State        | Statute | Employee furloughs  | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 8-11-196  | State        | Statute | Hiring of employees to fill temporary grant positions                     | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 8-11-20   | State        | Statute | Oath and bonds of certain state employees                                 | Requires a service                | Approve procurement/amounts of certain bonds for certain employees   | No Change                  |

| Law number                             | Jurisdiction | Type    | Description  | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|--|--------------|---------|--|-----------------------------------|---|----------------------------|
| S.C. Code § 8-11-35                    | State        | Statute | Salary payment schedule; maximum salaries; dual compensation | Requires a service                | Establish payment schedule for state employee pay. Alter schedule if needed                                       | No Change                  |
| S.C. Code § 8-1-170                    | State        | Statute | Group productivity incentive programs                        | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 8-11-90                    | State        | Statute | Deductions for Federal taxes                                 | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 8-14-10                    | State        | Statute | Definitions (Unauthorized aliens and public employment)      | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 8-14-80                    | State        | Statute | Forms and regulations  | Requires a service                | May promulgate Regs and proscribe forms   | No Change                  |
| S.C. Code § 8-27-20                    | State        | Statute | No retaliation for filing report of wrongdoing               | Requires a service                | Admin to approve employee reward for report that nets savings   | No Change                  |
| S.C. Code § 9-16-90                    | State        | Statute | Quarterly and annual investment reports; contents            | Not related to agency deliverable | receipt of quarterly reports from RSIC  | No Change                  |
| S.C. Code §§ 11-25-10 through 11-25-40 | State        | Statute | General powers (State printing)                              | Requires a service                | Admin has control and supervision of all the public printing, binding, lithographing, and engraving for the State | No Change                  |
| S.C. Code Ann. § 8-12-60               | State        | Statute | Regulations (regarding interchange of government employees)  | Requires a service                | Admin to develop regs   | No Change                  |

| Law number                 | Jurisdiction | Type    | Description  | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|----------------------------|--------------|---------|--|-----------------------------------|---|----------------------------|
| S.C. Code Ann. § 10-1-10   | State        | Statute | Care of State House and State House Grounds  | Requires a service                | Admin to landscape, cultivate, beautify, police, protect and care for State House and State House grounds and have full authority over them | No Change                  |
| S.C. Code Ann. § 10-11-10  | State        | Statute | Walking on roof of State House   | Requires a service                | Admin to give permission to enter or walk upon the roof of the State House  | No Change                  |
| S.C. Code Ann. § 10-11-110 | State        | Statute | Issuance and use of parking tickets  | Requires a service                | Admin to prepare and furnish changes to the type of parking ticket used by the City of Columbia   | No Change                  |
| S.C. Code Ann. § 10-11-140 | State        | Statute | Permission to use State House grounds  | Not related to agency deliverable |   | No Change                  |
| S.C. Code Ann. § 10-1-130  | State        | Statute | Grant of easements and rights of way   | Requires a service                | Admin to recommend easements and rights of way  | No Change                  |
| S.C. Code Ann. § 10-11-330 | State        | Statute | Unauthorized entry into Capitol building; disorderly conduct, obstructing passage, demonstrating | Not related to agency deliverable |   | No Change                  |
| S.C. Code Ann. § 10-1-135  | State        | Statute | Encroachments on state-owned lands of natural significance                                       | Not related to agency deliverable |   | No Change                  |

| Law number                | Jurisdiction | Type    | Description  | Purpose the law serves:            | Notes:  | Changes made during FY2024 |
|---------------------------|--------------|---------|--|------------------------------------|---|----------------------------|
| S.C. Code Ann. § 10-11-50 | State        | Statute | Manner of parking on certain state property  | Requires a service                 | Admin to mark and designate parking spaces on certain state property  | No Change                  |
| S.C. Code Ann. § 10-1-160 | State        | Statute | Display of certain flags   | Requires a service                 | Admin to purchase and display suitable flags for display at State House locations   | No Change                  |
| 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 | Requires a service                 | Admin responsible for costs for display, cleaning, and restoration of portraits, flags, banners, monuments, statues and plaques on or in State House, with two exceptions | No Change                  |
| 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   | Requires a service                 | Task completed  | No Change                  |
| S.C. Code Ann. § 10-1-175 | State        | Statute | Law enforcement officer memorial   | Requires a service                 | Task completed  | No Change                  |
| 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  | Requires a service                 | Admin to approve the application of net proceeds from trades of state property  | No Change                  |
| S.C. Code Ann. § 10-1-20  | State        | Statute | Annual report as to care of State House and State House grounds  | Report our agency must/may provide | Yes   | No Change                  |

| Law number                     | Jurisdiction | Type    | Description  | Purpose the law serves:           | Notes:   | Changes made during FY2024 |
|--------------------------------|--------------|---------|--|-----------------------------------|--|----------------------------|
| S.C. Code Ann. § 10-1-200      | State        | Statute | Regulation of parking facilities owned or controlled by agencies of state government   | Requires a service                | Admin to establish and collect a schedule of charges for the use of parking facilities in Capitol Complex etc.                 | No Change                  |
| S.C. Code Ann. § 10-1-30       | State        | Statute | Use of areas of the State House  | Requires a service                | Admin to authorize use of the State House, the State House steps and grounds, and other public buildings, with some exceptions | No Change                  |
| S.C. Code Ann. § 10-1-50       | State        | Statute | Agencies housed in state office buildings to pay rent; disposition of revenue derived  | Requires a service                | Admin to determine square foot rate for rent in new State buildings  | No Change                  |
| 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. | Requires a service                | Admin to ensure authorized flags are placed as directed and replaced at appropriate intervals                                  | No Change                  |
| S.C. Code Ann. § 1-11-10(A)(1) | State        | Statute | Transfer of General Services to Department of Administration   | Not related to agency deliverable |  | No Change                  |
| S.C. Code Ann. § 1-11-10(A)(2) | State        | Statute | Transfers State HRD to Department of Administration  | Not related to agency deliverable |  | No Change                  |
| S.C. Code Ann. § 1-11-100      | State        | Statute | Execution of instruments conveying rights of ways or easements over marshlands or vacant lands   | Requires a service                | Admin to authorize, with approvals, deeds conveying rights of way or easements   | No Change                  |
| S.C. Code Ann. § 1-11-110      | State        | Statute | Authorization of Department to acquire real property by gift, purchase, and condemnation   | Not related to agency deliverable |  | No Change                  |

| Law number                   | Jurisdiction | Type    | Description   | Purpose the law serves:           | Notes:   | Changes made during FY2024 |
|------------------------------|--------------|---------|---|-----------------------------------|--|----------------------------|
| S.C. Code Ann. § 1-11-115    |              |         | Use of proceeds of State real property  | Requires a service                | Admin to use proceeds from sale of real property to acquire and maintain facilities  | No Change                  |
| 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                    | Not related to agency deliverable | Accident Review Board  | No Change                  |
| 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 | Requires a service                | Admin to execute a certificate of exemption from taxation  | No Change                  |
| S.C. Code Ann. § 1-11-180    | State        | Statute | Additional powers of the Department of Administration; condition of state property                                    | Requires a service                | MOU to State Auditor, Admin to survey, appraise and inspect state property, approve blanket bonds and contract for an energy utilization management system | No Change                  |
| S.C. Code Ann. § 1-11-220    | State        | Statute | Program of Fleet Management; Fleet Management Program   | Requires a service                | Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program   | No Change                  |
| S.C. Code Ann. § 1-11-225    | State        | Statute | Program of Fleet Management; Fleet Management Program   | Requires a service                | Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program   | No Change                  |
| S.C. Code Ann. § 1-11-250    | State        | Statute | Program of Fleet Management; Fleet Management Program   | Requires a service                | Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program   | No Change                  |

| Law number                | Jurisdiction | Type    | Description   | Purpose the law serves: | Notes:   | Changes made during FY2024 |
|---------------------------|--------------|---------|---|-------------------------|--|----------------------------|
| S.C. Code Ann. § 1-11-260 | State        | Statute | Program of Fleet Management; Fleet Management Program | Requires a service      | Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program | No Change                  |
| S.C. Code Ann. § 1-11-270 | State        | Statute | Program of Fleet Management; Fleet Management Program | Requires a service      | Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program | No Change                  |
| S.C. Code Ann. § 1-11-280 | State        | Statute | Program of Fleet Management; Fleet Management Program | Requires a service      | Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program | No Change                  |
| S.C. Code Ann. § 1-11-290 | State        | Statute | Program of Fleet Management; Fleet Management Program | Requires a service      | Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program | No Change                  |
| S.C. Code Ann. § 1-11-300 | State        | Statute | Program of Fleet Management; Fleet Management Program | Requires a service      | Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program | No Change                  |
| S.C. Code Ann. § 1-11-310 | State        | Statute | Program of Fleet Management; Fleet Management Program | Requires a service      | Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program | No Change                  |
| S.C. Code Ann. § 1-11-315 | State        | Statute | Program of Fleet Management; Fleet Management Program | Requires a service      | Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program | No Change                  |

| Law number                | Jurisdiction | Type    | Description   | Purpose the law serves: | Notes:   | Changes made during FY2024 |
|---------------------------|--------------|---------|---|-------------------------|--|----------------------------|
| S.C. Code Ann. § 1-11-320 | State        | Statute | Program of Fleet Management; Fleet Management Program   | Requires a service      | Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program   | No Change                  |
| S.C. Code Ann. § 1-11-335 | State        | Statute | Department of Administration may provide to and receive from other governmental entities goods and services | Requires a service      | Distribution of funds  | No Change                  |
| S.C. Code Ann. § 1-11-340 | State        | Statute | Program of Fleet Management; Fleet Management Program   | Requires a service      | Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program   | No Change                  |
| S.C. Code Ann. § 1-1-1410 | State        | Statute | Development and implementation of workplace domestic violence policy  | Requires a service      | Admin to develop workplace domestic violence policy guidelines   | No Change                  |
| S.C. Code Ann. § 1-11-55  | State        | Statute | Leasing of real property for governmental bodies  | Requires a service      | Admin is the single central broker for leasing of real property of governmental bodies.  | No Change                  |
| S.C. Code Ann. § 1-11-56  | State        | Statute | Program to manage leasing; procedures   | Requires a service      | Admin to develop a program to manage leasing of all public and private space of a governmental body and execute leases or rental agreements involving amounts below the thresholds | No Change                  |
| S.C. Code Ann. § 1-11-58  | State        | Statute | Annual inventory and report; review, sale of surplus property   | Requires a service      | Admin to manage transfer and sale of State residential and surplus real property   | No Change                  |



| Law number                  | Jurisdiction | Type    | Description  | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|-----------------------------|--------------|---------|--|-----------------------------------|---|----------------------------|
| S.C. Code Ann. § 1-11-65    | State        | Statute | Approval and recordation of real property transfers involving governmental bodies                              | Requires a service                | Admin to approve transactions involving real property of one million dollars or less.   | No Change                  |
| S.C. Code Ann. § 1-11-67    | State        | Statute | Rental charges for occupancy of state-controlled office buildings; apportionment amount agency funding sources | Requires a service                | Admin to assess and collect rental charges from agencies that occupy space in State buildings                                       | No Change                  |
| S.C. Code Ann. § 1-11-70    | State        | Statute | Lands subject to Department's control  | Requires a service                |   | No Change                  |
| S.C. Code Ann. § 1-11-80    | State        | Statute | Department authorized to grant easements for public utilities on vacant State lands                            | Requires a service                | Admin to grant easements and rights of way for construction and maintenance on vacant lands owned by State                          | No Change                  |
| S.C. Code Ann. § 1-11-90    | State        | Statute | Department authorized to grant rights of ways over State marshlands  | Requires a service                | Admin to grant agencies and political subdivisions rights of way over marshlands owned by the State                                 | No Change                  |
| S.C. Code Ann. § 11-35-3820 | State        | Statute | Allocation of proceeds for sale or disposal of surplus supplies  | Requires a service                | Admin to sell state-owned supplies or personal property and deposit the proceeds in the state general fund or as otherwise directed | No Change                  |
| S.C. Code Ann. § 11-35-3830 | State        | Statute | Trade-in sales   | Not related to agency deliverable |   | No Change                  |

| Law number                  | Jurisdiction | Type    | Description   | Purpose the law serves:            | Notes:  | Changes made during FY2024 |
|-----------------------------|--------------|---------|---|------------------------------------|---|----------------------------|
| S.C. Code Ann. § 11-35-3850 | State        | Statute | Sale of unserviceable supplies  | Not related to agency deliverable  |   | No Change                  |
| S.C. Code Ann. § 11-35-5010 | State        | Statute | Assistance to Minority Businesses   | Requires a service                 |   | No Change                  |
| S.C. Code Ann. § 11-35-5210 | State        | Statute | Assistance to Minority Businesses   | Report our agency must/may provide | Yes   | No Change                  |
| S.C. Code Ann. § 11-53-10   | State        | Statute | South Carolina Enterprise Information System  | Requires a service                 | Admin to assist in SCEIS implementation and operations            | No Change                  |
| S.C. Code Ann. § 11-53-20   | State        | Statute | South Carolina Enterprise Information System  | Requires a service                 | Admin to assist in SCEIS implementation and operations            | No Change                  |
| S.C. Code Ann. § 11-53-30   | State        | Statute | South Carolina Enterprise Information System  | Requires a service                 | Admin authorized to assist in SCEIS implementation and operations | No Change                  |
| 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 | Requires a service                 | Admin may amend regs, policies etc. to implement SCEIS            | No Change                  |

| Law number                  | Jurisdiction | Type    | Description  | Purpose the law serves:           | Notes:   | Changes made during FY2024 |
|-----------------------------|--------------|---------|--|-----------------------------------|--|----------------------------|
| S.C. Code Ann. § 12-36-2120 | State        | Statute | Exemptions from sales tax  | Not related to agency deliverable |  | No Change                  |
| 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 | Requires a service                | Admin to negotiate below-market rates for temporary use of underutilized property                                      | No Change                  |
| S.C. Code Ann. § 13-1-620   | State        | Statute | Rights and powers of director (Division of Savannah Valley Development)  | Requires a service                | Admin may help establish HR management program and may provide administrative assistance to Division                   | No Change                  |
| S.C. Code Ann. § 13-19-30   | State        | Statute | Rights and powers of board (Midlands Authority)  | Requires a service                | Admin may help establish HR management program   | No Change                  |
| S.C. Code Ann. § 13-21-30   | State        | Statute | Rights and powers of board (Edisto Development Authority)  | Requires a service                | Admin may help establish HR management program   | No Change                  |
| S.C. Code Ann. § 13-7-810   | State        | Statute | Nuclear Advisory Council   | Requires a service                | Establishes a Nuclear Advisory Council in Admin, which is responsible to Director of Admin and reports to the Governor | No Change                  |
| S.C. Code Ann. § 13-7-820   | State        | Statute | Nuclear Advisory Council   | Requires a service                | Establishes a Nuclear Advisory Council in Admin, which is responsible to Director of Admin and reports to the Governor | No Change                  |

| Law number                | Jurisdiction | Type    | Description   | Purpose the law serves: | Notes:   | Changes made during FY2024 |
|---------------------------|--------------|---------|---|-------------------------|--|----------------------------|
| S.C. Code Ann. § 13-7-830 | State        | Statute | Nuclear Advisory Council  | Requires a service      | Establishes a Nuclear Advisory Council in Admin, which is responsible to Director of Admin and reports to the Governor | No Change                  |
| S.C. Code Ann. § 13-7-840 | State        | Statute | Nuclear Advisory Council  | Requires a service      | Establishes a Nuclear Advisory Council in Admin, which is responsible to Director of Admin and reports to the Governor | No Change                  |
| S.C. Code Ann. § 13-7-850 | State        | Statute | Nuclear Advisory Council  | Requires a service      | Establishes a Nuclear Advisory Council in Admin, which is responsible to Director of Admin and reports to the Governor | No Change                  |
| S.C. Code Ann. § 13-7-860 | State        | Statute | Nuclear Advisory Council  | Requires a service      | Establishes a Nuclear Advisory Council in Admin, which is responsible to Director of Admin and reports to the Governor | No Change                  |
| S.C. Code Ann. § 2-48-30  | State        | Statute | Local government entity to provide land for community correctional facility; construction costs; etc. | Requires a service      | Admin to convey land to Dept. of Corrections   | No Change                  |
| S.C. Code Ann. § 25-11-30 | State        | Statute | Location of office/administrative services (Department of Veterans' Affairs)                          | Requires a service      | Admin provides administrative services and space in Columbia for Department of Veterans' Affairs                       | No Change                  |
| S.C. Code Ann. § 25-19-20 | State        | Statute | Commission attached to Department of Veterans' Affairs; location of commission                        | Requires a service      | Admin provides Space in Columbia for Prisoners of War Commission   | No Change                  |

| Law number                 | Jurisdiction | Type    | Description   | Purpose the law serves:           | Notes:   | Changes made during FY2024 |
|----------------------------|--------------|---------|---|-----------------------------------|--|----------------------------|
| S.C. Code Ann. § 27-19-100 | State        | Statute | Land may be bid in or purchased by Department of Administration; disposition of such lands    | Requires a service                | Admin to rent or sell escheated property   | No Change                  |
| S.C. Code Ann. § 27-19-310 | State        | Statute | Duties of escheator devolved upon Secretary of State as agent of Department of Administration | Requires a service                | Admin to provide direction and control of the Secretary of State for his/her escheator duties  | No Change                  |
| S.C. Code Ann. § 27-19-340 | State        | Statute | Disposition of proceeds of escheats   | Requires a service                | Admin responsible for opining on appropriate reimbursement to Sinking Fund for escheats  | No Change                  |
| S.C. Code Ann. § 27-19-360 | State        | Statute | Reports of Secretary of State and Department of Administration                                | Not related to agency deliverable |  | No Change                  |
| S.C. Code Ann. § 3-9-10    | State        | Statute | Authority and duties of Division of General Services of Department of Administration          | Requires a service                | Admin to acquire, warehouse and distribute property for education, public health or civil defense from a federal agency; also to receive applications from eligible health and educational institutions for acquisition of Federal surplus real property | No Change                  |
| S.C. Code Ann. § 3-9-20    | State        | Statute | Delegation of authority; bonds  | Requires a service                | Admin may require bond of any person employed by the Division of General Services receiving or distributing US property.   | No Change                  |

| Law number                         | Jurisdiction | Type    | Description  | Purpose the law serves:              | Notes:   | Changes made during FY2024 |
|------------------------------------|--------------|---------|--|--------------------------------------|--|----------------------------|
| S.C. Code Ann. § 3-9-30            | State        | Statute | Fees and charges   | Requires a service                   | Admin to assess charges or fees for the acquisition, warehousing, distribution, or transfer of US property for educational, public health, or civil defense purposes | No Change                  |
| S.C. Code Ann. § 3-9-40            | State        | Statute | Kinds of acquisitions to which chapter is not applicable   | Not related to agency deliverable    |  | No Change                  |
| S.C. Code Ann. § 41-43-90          | State        | Statute | Corporate and other powers of the authority (SC Jobs Economic Development Authority)               | Requires a service                   | JEDA may contract with Admin to establish a comprehensive human resource management program.   | No Change                  |
| S.C. Code Ann. § 43-1-70           | State        | Statute | Selection of other employees of State Department; compensation; bond                               | Requires a service                   | This section still refers to the BCB. If it is applicable to Admin, Admin is to approve equity of compensation.  | No Change                  |
| S.C. Code Ann. § 43-21-80          | State        | Statute | Appointment and compensation of personnel and consultants (Division and Advisory Council on Aging) | Not related to agency deliverable    |  | No Change                  |
| S.C. Code Ann. § 43-45-10, et.seq. | State        | Statute | Community Economic Opportunity Act of 1983   | Distribute funding to another entity | Admin's OEO  | No Change                  |

| Law number                    | Jurisdiction | Type    | Description  | Purpose the law serves:   | Notes:   | Changes made during FY2024 |
|-------------------------------|--------------|---------|--|---|--|----------------------------|
| 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        | Requires a service  | Outdated and superseded by proviso   | No Change                  |
| S.C. Code Ann. § 44-2-150     | State        | Statute | Superb Advisory Committee; establishment; purposes; composition; terms, etc.   | Board, commission, or committee on which someone from our agency must/may serve | Admin provides a committee member  | No Change                  |
| 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 | Requires a service  | Admin to administer title to real property   | No Change                  |
| S.C. Code Ann. § 44-53-530    | State        | Statute | Forfeiture procedures; disposition of forfeited items; disposition of proceeds of sales  | Requires a service  | Admin to approve use and retainage of seized and forfeited aircraft or watercraft transferred to other state agency; also the sale of seized property transferred to it and to authorize payment of expenses | No Change                  |
| S.C. Code Ann. § 44-7-3110    | State        | Statute | Lease and sale of certain assets; terms and conditions   | Requires a service  | Admin to cause the lease and purchase agreements regarding Medical University Hospital to contain certain provisions and reviewing the consideration paid by private operators                               | No Change                  |
| S.C. Code Ann. § 48-52-680(c) | State        | Statute | Identification of "energy efficient" goods; energy conservation standards; building specifications                             | Requires a service  | Admin to evaluate energy costs for buildings leased by governmental bodies   | No Change                  |

| Law number                  | Jurisdiction | Type    | Description   | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|-----------------------------|--------------|---------|---|-------------------------|---|----------------------------|
| S.C. Code Ann. § 54-3-119   | State        | Statute | Sale of property on Daniel Island and Thomas (St. Thomas) Island; rights of first refusal granted certain former landowners   | Requires a service      | 54-3-119. was superseded by 117.100 which provided, contingent If Ports Authority has not sold its real property on Daniel Island by 6/30/22, property to be transferred to Admin. That proviso has been deleted. 54-3-119 states property to be transferred to SFAA. | No Change                  |
| S.C. Code Ann. § 54-3-700   | State        | Statute | Sale of property; conditions and requirements of sale (Port Royal) - SALE CLOSED Sept. 2017   | Requires a service      | Admin to sell Port Royal property, deduct actual costs incurred, and transmit balance of proceeds to the authority. Sale closed September 2017.   | No Change                  |
| 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   | Requires a service      | Admin is custodian of any other things of value not provided for in this section  | No Change                  |
| 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 | Requires a service      | Admin must give permission when any persons desire to recover anything of value other than submerged archeological historic property or submerged paleontological property  | No Change                  |
| S.C. Code Ann. § 54-7-815   | State        | Statute | Excavation or salvage of certain sunken warships unlawful   | Requires a service      | Admin to approve any excavating or salvaging of sunken warships within 3 miles off SC coast where it is believed there are human remains  | No Change                  |
| S.C. Code Ann. § 59-101-180 | State        | Statute | Sale and disposal of real property  | Requires a service      | Admin or SFAA, as appropriate, to approve college's and higher ed's real property.  | No Change                  |



| Law number                             | Jurisdiction | Type    | Description  | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|--|--------------|---------|--|-------------------------|---|----------------------------|
| S.C. Code Ann. § 59-117-65 (USC)       | State        | Statute | University of South Carolina Board of Trustees; authority to enter into ground lease agreements    | Requires a service      | Admin or SFAA, as appropriate, to approve USC's lease agreements with a private entity for student housing.             | No Change                  |
| S.C. Code Ann. § 59-117-80 (USC)       | State        | Statute | Board authorized to lease or sell real property donated during fund campaign                       | Requires a service      | Admin or SFAA, as appropriate, to approve USC's lease or sale of donated real property                                  | No Change                  |
| S.C. Code Ann. § 59-123-60             | State        | Statute | Organization and powers of board; designation as Medical University Hospital Authority             | Requires a service      | Admin may have approval over real property transaction, Admin to approve personnel grievance policies                   | No Change                  |
| S.C. Code Ann. § 59-123-60 (MUSC)      | State        | Statute | Organization and powers of board; designation as Medical University Hospital Authority             | Requires a service      | Admin or SFAA, as appropriate, to approve sale, lease or other disposal of MUSC's real property                         | No Change                  |
| S.C. Code Ann. § 59-125-130 (Winthrop) | State        | Statute | Winthrop University Board of Trustees; authority to enter into ground lease agreements             | Requires a service      | Admin or SFAA, as appropriate, to approve Winthrop's lease agreements with a private entity for student housing.        | No Change                  |
| 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 | Requires a service      | Admin or SFAA, as appropriate, to approve SC State's ground lease agreements with a private entity for student housing. | No Change                  |
| S.C. Code Ann. § 59-130-30             | State        | Statute | Powers of board (College of Charleston)  | Requires a service      | Admin or SFAA, as appropriate, to consent to CoC to sell or dispose of any of its real estate, other than buildings     | No Change                  |

| Law number   | Jurisdiction | Type    | Description  | Purpose the law serves: | Notes:   | Changes made during FY2024 |
|--|--------------|---------|--|-------------------------|--|----------------------------|
| S.C. Code Ann. § 59-130-50                         | State        | Statute | Authority to sell or lease donated real property (College of Charleston)                 | Requires a service      | Admin or SFAA, as appropriate, to approve CoC's lease or sale of donated real property   | No Change                  |
| 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 | Requires a service      | Admin or SFAA, as appropriate, to approve CofC's lease agreements with a private entity for student housing.                   | No Change                  |
| S.C. Code Ann. § 59-133-30                         | State        | Statute | Powers of board (Francis Marion)   | Requires a service      | Admin or SFAA, as appropriate, to consent to Francis Marion to sell or dispose of any of its real estate, other than buildings | No Change                  |
| S.C. Code Ann. § 59-133-50                         | State        | Statute | Authority to sell or lease donated real property (Francis Marion)                        | Requires a service      | Admin or SFAA, as appropriate, to approve Francis Marion's lease or sale of donated real property                              | No Change                  |
| S.C. Code Ann. § 59-133-60 (Francis Marion)        | State        | Statute | Student housing facilities; ground lease agreements with private entities                | Requires a service      | Admin or SFAA, as appropriate, to approve Francis Marion's ground lease agreements with a private entity for student housing.  | No Change                  |
| S.C. Code Ann. § 59-135-30                         | State        | Statute | Powers of board (Lander)   | Requires a service      | Admin or SFAA, as appropriate, to consent to Lander to sell or dispose of any of its real estate, other than buildings         | No Change                  |
| S.C. Code Ann. § 59-135-50                         | State        | Statute | Authority to sell or lease donated real property (Lander)                                | Requires a service      | Admin or SFAA, as appropriate, to approve Lander's lease or sale of donated real property                                      | No Change                  |

| Law number  | Jurisdiction | Type    | Description   | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|---|--------------|---------|---|-----------------------------------|---|----------------------------|
| S.C. Code Ann. § 59-136-130                                     | State        | Statute | Board a body corporate and politic; powers of board (Coastal Carolina)                                  | Requires a service                | Admin or SFAA, as appropriate, to consent to Coastal Carolina to sell or dispose of any of its real estate, other than buildings          | No Change                  |
| S.C. Code Ann. § 59-136-150                                     | State        | Statute | Lease or sale of real property donated to university; proceeds (Coastal Carolina)                       | Requires a service                | Admin or SFAA, as appropriate, to approve Coastal Carolina's lease or sale of donated real property                                       | No Change                  |
| S.C. Code Ann. § 59-53-20                                       | State        | Statute | Jurisdiction and authority of Board over state-supported technical institutions and programs            | Not related to agency deliverable | Makes Tech Board Employees subject to Admin DSHR regs and policies  | No Change                  |
| 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 | Requires a service                | Admin or SFAA, as appropriate, to approve leases and lease purchase agreements on Technical College enterprise campus.                    | No Change                  |
| S.C. Code Ann. § 59-53-290 (Tri County Tech)                    | State        | Statute | Tri-County Technical College Area Commission ground lease agreements                                    | Requires a service                | Admin or SFAA, as appropriate, to approve Tri-County Tech's ground lease agreements with a private entity.                                | No Change                  |
| S.C. Code Ann. § 59-53-53                                       | State        | Statute | Borrowing by area commissions; special fees; disposing of excess real property                          | Requires a service                | Admin, if appropriate, to approve the disposal of real properties determined by governing body of each technical college to be in excess. | No Change                  |
| S.C. Code Ann. § 59-53-630 (Denmark Tech)                       | State        | Statute | Powers and funding of commission; ground lease agreements   | Requires a service                | Admin or SFAA, as appropriate, to approve Denmark Tech's ground lease agreements with a private entity.                                   | No Change                  |

| Law number  | Jurisdiction | Type    | Description   | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|---|--------------|---------|---|-------------------------|---|----------------------------|
| S.C. Code Ann. § 59-53-740 (Florence-Darlington Tech) | State        | Statute | Lease agreements for creation, operation or use of campus facilities; approval                    | Requires a service      | Admin or SFAA, as appropriate, to approve Florence-Darlington Tech's ground lease agreements with a private entity. | No Change                  |
| S.C. Code Ann. § 8-11-120                             | State        | Statute | Posting notice of job vacancies   | Requires a service      | Admin to provide mechanism for posting job vacancy notices  | No Change                  |
| S.C. Code Ann. § 8-11-145                             | State        | Statute | Use of sick or annual leave in conjunction with worker's compensation under certain circumstances | Requires a service      | Admin to develop a proration formula for using Workers comp leave with AL and SL                                    | No Change                  |
| S.C. Code Ann. § 8-11-165                             | State        | Statute | Salary and fringe benefits survey for agency heads  | Requires a service      | SFAA to conduct survey every 4 years- Amended 2021 to replace Admin with SFAA                                       | Amended                    |
| S.C. Code Ann. § 8-11-185                             | State        | Statute | Reduction in workforce applicant pool   | Requires a service      | Admin may create an applicant pool from RIF'd employees   | No Change                  |
| S.C. Code Ann. § 8-11-192                             | State        | Statute | Mandatory state agency furlough programs; consultation and guidance services                      | Requires a service      | Admin to promulgate guidelines and policies and provide consultation  | No Change                  |
| S.C. Code Ann. § 8-11-195                             | State        | Statute | State employee furlough policies  | Requires a service      | Still refers to B&CB power to authorize furloughs   | No Change                  |

| Law number                | Jurisdiction | Type    | Description  | Purpose the law serves: | Notes:   | Changes made during FY2024 |
|---------------------------|--------------|---------|--|-------------------------|--|----------------------------|
| S.C. Code Ann. § 8-11-210 | State        | Statute | Personnel Administration establishes the State Personnel Division under the Department of Administration | Requires a service      | Admin will administer a comprehensive system of personnel administration | No Change                  |
| S.C. Code Ann. § 8-11-220 | State        | Statute | Personnel Administration establishes the State Personnel Division under the Department of Administration | Requires a service      | Admin will administer a comprehensive system of personnel administration | No Change                  |
| S.C. Code Ann. § 8-11-230 | State        | Statute | Personnel Administration establishes the State Personnel Division under the Department of Administration | Requires a service      | Admin will administer a comprehensive system of personnel administration | No Change                  |
| S.C. Code Ann. § 8-11-240 | State        | Statute | Personnel Administration establishes the State Personnel Division under the Department of Administration | Requires a service      | Admin will administer a comprehensive system of personnel administration | No Change                  |
| S.C. Code Ann. § 8-11-250 | State        | Statute | Personnel Administration establishes the State Personnel Division under the Department of Administration | Requires a service      | Admin will administer a comprehensive system of personnel administration | No Change                  |
| S.C. Code Ann. § 8-11-260 | State        | Statute | Personnel Administration establishes the State Personnel Division under the Department of Administration | Requires a service      | Admin will administer a comprehensive system of personnel administration | No Change                  |
| S.C. Code Ann. § 8-11-270 | State        | Statute | Personnel Administration establishes the State Personnel Division under the Department of Administration | Requires a service      | Admin will administer a comprehensive system of personnel administration | No Change                  |

| Law number                | Jurisdiction | Type    | Description  | Purpose the law serves: | Notes:   | Changes made during FY2024 |
|---------------------------|--------------|---------|--|-------------------------|--|----------------------------|
| S.C. Code Ann. § 8-11-271 | State        | Statute | Personnel Administration establishes the State Personnel Division under the Department of Administration | Requires a service      | Admin will administer a comprehensive system of personnel administration                   | No Change                  |
| S.C. Code Ann. § 8-11-280 | State        | Statute | Personnel Administration establishes the State Personnel Division under the Department of Administration | Requires a service      | Admin will administer a comprehensive system of personnel administration                   | No Change                  |
| S.C. Code Ann. § 8-11-290 | State        | Statute | Personnel Administration establishes the State Personnel Division under the Department of Administration | Requires a service      | Admin will administer a comprehensive system of personnel administration                   | No Change                  |
| S.C. Code Ann. § 8-11-300 | State        | Statute | Personnel Administration establishes the State Personnel Division under the Department of Administration | Requires a service      | Admin will administer a comprehensive system of personnel administration                   | No Change                  |
| S.C. Code Ann. § 8-11-40  | State        | Statute | Sick leave; leave where employee attacked; leave for sick family member                                  | Requires a service      | Admin given authority to authorize additional sick leave and promulgate regs               | No Change                  |
| S.C. Code Ann. § 8-11-41  | State        | Statute | Sick leave   | Requires a service      | Admin to develop rules and regs for sick leave and audit                                   | No Change                  |
| S.C. Code Ann. § 8-11-50  | State        | Statute | Compensatory time for working on legal holidays  | Requires a service      | Admin has authority to extend the time period within which compensatory time must be given | No Change                  |

| Law number                | Jurisdiction | Type    | Description  | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|---------------------------|--------------|---------|--|-----------------------------------|---|----------------------------|
| S.C. Code Ann. § 8-11-650 | State        | Statute | Workweek upon which leave shall be based   | Requires a service                | Admin to set procedures for calculating leave for employees with non-traditional work weeks | No Change                  |
| S.C. Code Ann. § 8-11-670 | State        | Statute | Additional leave may be granted in case of emergency or extreme hardship               | Requires a service                | Admin to review grants of additional leave  | No Change                  |
| S.C. Code Ann. § 8-11-680 | State        | Statute | Application of article   | Requires a service                | Admin to promulgate regs and audit agency records   | No Change                  |
| S.C. Code Ann. § 8-11-700 | State        | Statute | Definitions (State Employee Leave Transfer)  | Not related to agency deliverable |   | No Change                  |
| S.C. Code Ann. § 8-11-720 | State        | Statute | Selection of leave recipients  | Requires a service                | Admin may select leave recipients   | No Change                  |
| S.C. Code Ann. § 8-11-730 | State        | Statute | Transfer from annual or sick leave account to pool account                             | Requires a service                | Admin to set general guidelines   | No Change                  |
| S.C. Code Ann. § 8-11-760 | State        | Statute | Leave remaining after termination of personal emergency to be restored to pool account | Requires a service                | Admin to provide guidelines   | No Change                  |

| Law number                | Jurisdiction | Type    | Description   | Purpose the law serves:            | Notes:  | Changes made during FY2024 |
|---------------------------|--------------|---------|---|------------------------------------|---|----------------------------|
| S.C. Code Ann. § 8-1-190  | State        | Statute | Pilot programs to create innovation in state government | Requires a service                 | "Budget and Control Board" to enter into pilot programs with agencies to create innovations in state government and monitor the findings and results of such programs | No Change                  |
| S.C. Code Ann. § 8-11-920 | State        | Statute | Definitions (State Employee Pay Plan)                   | Not related to agency deliverable  |   | No Change                  |
| S.C. Code Ann. § 8-11-930 | State        | Statute | Competitiveness report                                  | Report our agency must/may provide | Yes   | No Change                  |
| S.C. Code Ann. § 8-11-950 | State        | Statute | Bonus payments  | Requires a service                 | Admin to develop rules for giving bonuses   | No Change                  |
| S.C. Code Ann. § 8-11-960 | State        | Statute | Increases totaling more than agency maximums; audits    | Requires a service                 | Admin to perform audits of agencies to ensure equitable bonus and performance pay   | No Change                  |
| S.C. Code Ann. § 8-11-98  | State        | Statute | Deductions for payment to credit union                  | Not related to agency deliverable  |   | No Change                  |
| S.C. Code Ann. § 1-1-970  | State        | Statute | Personnel data required to be furnished quarterly       | Requires a service                 | Admin to ensure reported data is accurate   | No Change                  |



| Law number               | Jurisdiction | Type    | Description                        | Purpose the law serves: | Notes:   | Changes made during FY2024 |
|--------------------------|--------------|---------|------------------------------------|-------------------------|--|----------------------------|
| S.C. Code Ann. §8-17-310 | State        | Statute | State Employee Grievance Procedure | Requires a service      | Admin will administer the state employee grievance process | No Change                  |
| S.C. Code Ann. §8-17-320 | State        | Statute | State Employee Grievance Procedure | Requires a service      | Admin will administer the state employee grievance process | No Change                  |
| S.C. Code Ann. §8-17-330 | State        | Statute | State Employee Grievance Procedure | Requires a service      | Admin will administer the state employee grievance process | No Change                  |
| S.C. Code Ann. §8-17-340 | State        | Statute | State Employee Grievance Procedure | Requires a service      | Admin will administer the state employee grievance process | No Change                  |
| S.C. Code Ann. §8-17-345 | State        | Statute | State Employee Grievance Procedure | Requires a service      | Admin will administer the state employee grievance process | No Change                  |
| S.C. Code Ann. §8-17-350 | State        | Statute | State Employee Grievance Procedure | Requires a service      | Admin will administer the state employee grievance process | No Change                  |
| S.C. Code Ann. §8-17-360 | State        | Statute | State Employee Grievance Procedure | Requires a service      | Admin will administer the state employee grievance process | No Change                  |

| Law number                               | Jurisdiction | Type       | Description  | Purpose the law serves:           | Notes:  | Changes made during FY2024 |
|--|--------------|------------|--|-----------------------------------|---|----------------------------|
| S.C. Code Ann. §8-17-370                 | State        | Statute    | State Employee Grievance Procedure                             | Requires a service                | Admin will administer the state employee grievance process  | No Change                  |
| S.C. Code Ann. §8-17-375                 | State        | Statute    | State Employee Grievance Procedure                             | Requires a service                | Admin will administer the state employee grievance process  | No Change                  |
| S.C. Code Ann. §8-17-380                 | State        | Statute    | State Employee Grievance Procedure                             | Requires a service                | Admin will administer the state employee grievance process  | No Change                  |
| S.C. Code of Regs. 19-210 through 19-214 | State        | Regulation | South Carolina 211 Network Provider Certification Requirements | Not related to agency deliverable | BCB designated United Way   | No Change                  |
| S.C. Code of Regs. 19-410                | State        | Regulation | Surplus Property   | Requires a service                | Admin designated as the state agency for surplus property and responsible for administering the plan          | No Change                  |
| S.C. Code of Regs. 19-445.2150           | State        | Regulation | Surplus Property Management                                    | Requires a service                | Admin to dispose of surplus property  | No Change                  |
| S.C. Code of Regs. 19-447.1000           | State        | Regulation | Leasing of Real Property                                       | Requires a service                | Admin must approve any governmental body's contract for lease, rental or use of non-state-owned real property | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-700    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-701    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-701.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-701.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-701.03 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-701.04 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-701.05 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-701.06 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-701.07 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-701.08 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-701.09 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-701.10 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-702    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-702.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-702.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-702.03 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-702.04 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-702.05 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-702.06 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-703    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-703.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-703.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-703.03 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-703.04 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-703.05 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-704    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-704.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-704.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-704.03 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-704.04 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |



| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-704.05 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-704.06 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-704.07 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-704.08 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-705    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-705.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-705.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-705.03 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-705.04 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-705.05 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-705.06 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-705.07 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-705.08 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-706    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-706.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-706.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-706.03 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-706.04 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-706.05 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-706.06 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-707    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-707.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-707.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-708    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-708.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-708.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-708.03 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-708.04 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-709    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-709.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-709.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-709.03 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-709.04 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-709.05 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-709.06 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-709.07 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-710.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-710.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-710.03 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-710.04 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |



| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-710.05 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-710.06 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-710.07 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-711    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-711.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-711.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-711.03 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-711.04 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-711.05 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-711.06 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-711.07 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-711.08 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-711.09 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-712    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-712.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-712.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-713    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-713.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-714    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-714.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-715    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-715.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-715.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-715.03 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-715.04 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-716    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-716.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-716.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-716.03 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-716.04 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-717    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-717.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-718    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-718.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-718.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-718.03 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-718.04 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-718.05 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-718.06 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-718.07 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |



| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-718.08 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-718.09 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-718.10 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-718.11 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-719    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-719.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-719.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-719.03 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-719.04 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-719.05 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description                       | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|-----------------------------------|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-719.06 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-720    | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-720.01 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-720.02 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs. 19-720.03 | State        | Regulation | State Human Resources Regulations | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |

| Law number                   | Jurisdiction | Type       | Description   | Purpose the law serves: | Notes:  | Changes made during FY2024 |
|------------------------------|--------------|------------|---|-------------------------|---|----------------------------|
| S.C. Code of Regs. 19-720.04 | State        | Regulation | State Human Resources Regulations   | Requires a service      | Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems | No Change                  |
| S.C. Code of Regs.19-200     | State        | Regulation | Standards for Implementation, Operation and Funding of 911 Local Emergency Telephone Services Systems | Requires a service      | Admin to review and approve agencies 9-1-1 system plans and approve annual calculation of average 911 surcharges  | No Change                  |
| S.C. Code of Regs.19-201     | State        | Regulation | Information Resource Management - Application   | Requires a service      | Admin to review and approve agencies 9-1-1 system plans and approve annual calculation of average 911 surcharges  | No Change                  |
| S.C. Code of Regs.19-202     | State        | Regulation | Information Resource Management - Review and Approval   | Requires a service      | Admin to review and approve agencies 9-1-1 system plans and approve annual calculation of average 911 surcharges  | No Change                  |
| S.C. Code of Regs.19-203     | State        | Regulation | Information Resource Management - Application Information Requirements                                | Requires a service      | Admin to review and approve agencies 9-1-1 system plans and approve annual calculation of average 911 surcharges  | No Change                  |
| S.C. Code of Regs.19-204     | State        | Regulation | Information Resource Management - Commercial Mobile Radio System Surcharge                            | Requires a service      | Language needs updating to reflect correct agency name, Approval  | No Change                  |

| Law number                                   | Jurisdiction | Type       | Description   | Purpose the law serves: | Notes:   | Changes made during FY2024 |
|--|--------------|------------|---|-------------------------|--|----------------------------|
| S.C. Code of Regulations § 19-445.2160       | State        | Regulation | Assistance to Minority Businesses                       | Requires a service      | Office of Small and Minority Business Assistance, which certifies a SC business as a Minority Business Enterprise, is part of Admin.   | No Change                  |
| S.C. Code of Regulations R. 19-447.1000      | State        | Regulation | Leasing of Real Property                                | Requires a service      | Admin has process to approve leases  | No Change                  |
| S.C. Code of Regulations R. 19-719.04        | State        | Regulation | Reduction in Force                                      | Requires a service      | Admin to develop RIF model policy. Approve agency policies and approve agency RIF plans  | No Change                  |
| S.C. Code Section 63-11-2215                 | State        | Statute    | Administrative support of Dept. of Children's Advocacy. | Requires a service      | Admin shall provide administrative support to the Department of Children's Advocacy  | No Change                  |
| See also S.C. Code Ann. § 10-1-161 generally | State        | Statute    | State Capitol Building flags flown at half-staff        | Requires a service      | The requirement to notify the Governor of military line-of-duty deaths moved to the Department of Veterans' Affairs as of 7/1/2019., Specifies when State Capitol Building flags are flown at half-staff | No Change                  |
| Title 11, Chapter 35, Article 15             | State        | Statute    | Supply Management                                       | Requires a service      | Admin to dispose of surplus property   | No Change                  |

| Law number                | Jurisdiction | Type    | Description  | Purpose the law serves:            | Notes:   | Changes made during FY2024 |
|---------------------------|--------------|---------|--|------------------------------------|--|----------------------------|
| A142, R156, H3126         | State        | Statute | Vaccine Mandates                                     | Requires a manner of delivery      | By this, the General Assembly believes that a federal vaccine mandate is unconstitutional and shall not be enforced by this State unless, after legal challenge, courts of this State or of the United States of America hold the federal vaccine mandate to be enforceable. | No Change                  |
| S.C. Code Ann. § 10-1-150 | State        | Statute | Family Leave - Leave Begins 10/22                    | Requires a manner of delivery      | Adds 8-11-150 so as to define terms and circumstances when an eligible state employee may be entitled to paid parental leave upon the birth of a child or initial legal placement of a foster child.   | No Change                  |
| A244, R213, H4408         | State        | Statute | American Rescue Plan Authorizations - Effective 5/22 | Report our agency may/must provide | Joint Resolution to authorize the expenditure of federal funds disbursed to the state in the American Rescue Plan Act of 2021, and to specify the manner in which the funds may be expended.   | No Change                  |
| A84, R102, H4300          | State        | Statute | 2023-2024 General Appropriations Bill                | Funding agency deliberable(s)      |  | No Change                  |
| A86, R103, H4301          | State        | Statute | Capital Reserve Fund                                 | Funding agency deliberable(s)      |  | No Change                  |

| Law number                         | Jurisdiction | Type            | Description   | Purpose the law serves:       | Notes:   | Changes made during FY2024                       |
|------------------------------------|--------------|-----------------|---|-------------------------------|--|--|
| A240, R261, S1106                  | State        | Statute         | Reserve funds   | Funding agency deliberable(s) | Joint Resolution terminates when subject matter completed  | No Change  |
| A238, R265, H3346                  | State        | Statute         | General Reserve Fund and Capital Reserve Fund   | Funding agency deliberable(s) | Codified as 11-11-310, 320, 325. Amended 11-9-1140.  | No Change  |
| S.C. Code Ann. § 8-11-150          | State        | Statute         | Define terms and circumstances when an eligible state employee may be entitled to paid parental leave upon the birth of a child or initial legal placement of a foster child. | Requires a service            | Added following A149, R164, S11. Same as referenced above  | No Change  |
| Executive Order 2022-03            | State        | Executive Order | IT Shared Services Implementation Plan  | Requires a service            | Requires Admin to asses agency needs and implement shared services plan.   | No Change  |
| Executive Order 2022-19            | State        | Executive Order | Safeguards to Ensure Transparency and Accountability in Appropriations  | Requires a service            | EBO to provide guidance regulations and restrictions for state agencies reporting  | No Change  |
| 2024-25 Approp. Act, Section 55.17 | State        | FY24-25 Proviso | DES to utilize the Department of Administration, Division of Technology Operations for shared servicesPH to use   | Requires a Service            | shared services include but are not limited to, mainframe services, application hosting, servers, managed servers, storage, network services, and disaster recovery services. Previously Proviso 34.46 | Amend proviso number only (FY23-24 Proviso 34.6) |

| Law number                         | Jurisdiction | Type            | Description   | Purpose the law serves:        | Notes:  | Changes made during FY2024      |
|------------------------------------|--------------|-----------------|---|--------------------------------|---|---------------------------------|
| 2024-25 Approp. Act, Section 93.12 | State        | FY24-25 Proviso | Admin to develop and implement a plan to utilize the state's remaining Qualified Energy Conservation Bond allocation to fund energy conservation projects on state-owned buildings and other eligible capital expenditures that benefit state agencies. | Requires a service             |   | No Change                       |
| 2024-25 Approp. Act, Section 93.14 | State        | FY24-25 Proviso | Admin conduct a study on the operational structures of the agencies that provide health services in state government. Admin shall submit a report to the Governor, Senate President and House Speaker by June 30, 2024.                                 | Report the agency must provide | Completed in FY24.  | Delete (FY 23-24 Proviso 93.14) |
| 2024-25 Approp. Act, Section 93.18 | State        | FY24-25 Proviso | Funds appropriated to the Department of Administration for the Health Agencies Complex must be set aside in a separate account for the operation and maintenance of the facilities leased pursuant to proviso 118.22 of Act 84 of 2023.                 | Requires a service             |   | Added in FY24-25                |
| 2024-25 Approp. Act, Section 93.19 | State        | FY24-25 Proviso | Department of Administration must engage an independent forensic accounting firm, experienced in forensic accounting, to conduct a forensic accounting review of all cash and investments held in the State Treasury.                                   | Requires a service             |   | Added in FY24-25                |
| 2024-25 Approp. Act, Section 93.21 | State        | FY24-25 Proviso | Admin to redirect to the Allendale County Sheriff's Office and E-911 for upgrades.  | Requires a service             |   | Added in FY24-25                |
| 2024-25 Approp. Act, Section 93.22 | State        | FY24-25 Proviso | Admin to produce a cost analysis study related to the burying of the powerlines and infrastructure improvements on and around the State House Complex.  | Requires a service             | A copy of the study shall be presented to the Governor, Chairman of the House Ways and Means Committee, and Chairman of the Senate Finance Committee. | Added in FY24-25                |



| Law number                           | Jurisdiction | Type            | Description  | Purpose the law serves:     | Notes:  | Changes made during FY2024                          |
|--------------------------------------|--------------|-----------------|--|-----------------------------|---|---|
| 2024-25 Approp. Act, Section 104.5   | State        | FY24-25 Proviso | SFAA transfer \$400,000 from revenue generated from contract administration fees on information technology contracts to the Department of Administration to support the state's information technology planning program. | Funding Agency Deliverables |   | Amend proviso number only (FY23-24 Proviso 104.6)   |
| 2024-25 Approp. Act, Section 117.107 | State        | FY24-25 Proviso | Directs agencies to use shared services for implementation of Statewide Strategic Information Technology Plan  | Requires a service          | Admin shall provide a report to the Chairman of the Senate Finance Committee and the Chairman of the House Ways and Means Committee regarding agency compliance no later than December thirty-first of each calendar year.                            | Amend proviso number only (FY23-24 Proviso 117.109) |
| 2024-25 Approp. Act, Section 117.118 | State        | FY24-25 Proviso | Admin shall develop and issue written SCEIS data entry standards and guidelines for agency compliance  | Requires a service          | Admin to provide a report to the Chairman of the Senate Finance Committee and the Chairman of the House Ways and Means Committee regarding agency compliance no later than December thirty-first of each calendar year.                               | Amend proviso number only (FY23-24 117.120)         |
| 2024-25 Approp. Act, Section 117.119 | State        | FY24-25 Proviso | State agencies directed to perform activities related establishment of comprehensive central real property and office facility management process to plan.   | Requires a service          | Admin to provide a report to the Chairman of the Senate Finance Committee and the Chairman of the House Ways and Means Committee regarding compliance with this proviso no later than December 31 of each calendar year, beginning December 31, 2018. | Amend proviso number only (FY23-24 117.121)         |

| Law number                           | Jurisdiction | Type            | Description  | Purpose the law serves:        | Notes:   | Changes made during FY2024                  |
|--------------------------------------|--------------|-----------------|--|--------------------------------|--|---|
| 2024-25 Approp. Act, Section 117.120 | State        | FY24-25 Proviso | Admin may provide consolidated administrative services to all agencies. Agencies that receive twenty million dollars or less in total appropriations in the current fiscal year shall consult with Admin to determine whether the use of consolidated administrative services offered by the department would be beneficial to the agency.   | Requires a service             | Admin to provide a report to the Chairman of the Senate Finance Committee and the Chairman of the House Ways and Means Committee regarding agency utilization of administrative services offered by the department no later than December 31 of the current fiscal year. | Amend proviso number only (FY23-24 117.122) |
| 2024-25 Approp. Act, Section 117.121 | State        | FY24-25 Proviso | Admin shall implement updated policies for protecting mobile devices including, but not limited to, cellular phones, tablets and laptops.  | Requires a service             |  | Amend proviso number only (FY23-24 117.123) |
| 2024-25 Approp. Act, Section 117.137 | State        | FY24-25 Proviso | agencies shall submit all human resources and personnel related budget requests to the Department of Administration's Executive Budget Office and Division of State Human Resources on or before August 1 of the current fiscal year.  | Requires a service             |  | Amended (FY23-24 Proviso 117.139)           |
| 2024-25 Approp. Act, Section 117.186 | State        | FY24-25 Proviso | Of the funds appropriated for Audit Support, the Office of State Treasurer shall work in conjunction with the Department of Administration to present a plan of implementation to the Joint Bond Review Committee for review and comment. The Executive Budget Office shall not approve any transfer of funds from Audit Support until the plan has been presented to the committee. | Requires a service             |  | Added in FY24-25                            |
| 2024-25 Approp. Act, Proviso 1.90    | State        | FY24-25 Proviso | Office of First Steps to work with Admin and DOE to develop plan for First Steps to operate independently from DOE.  | Report the agency must provide | Complete   | Delete (FY23-24 Proviso 1.97)               |

| Law number                           | Jurisdiction | Type            | Description   | Purpose the law serves:     | Notes:  | Changes made during FY2024 |
|--------------------------------------|--------------|-----------------|---|-----------------------------|---|----------------------------|
| 2024-25 Approp. Act, Section 1.109   | State        | FY24-25 Proviso | The Office of First Steps shall work with the Department of Administration, Executive Budget Office, in consultation with the Department of Education, to separate out funding sources, employees, proviso language, and anything else pertinent to formally separate First Steps from the Department of Education.   | Requires a service          |   | Added in FY24-25           |
| 2024-25 Approp. Act, Section 25.10   | State        | FY24-25 Proviso | Denmark tech under direction and advice of Tech Bd, DSHR and EBO to implement a budget stabilization plan to ensure that Denmark Technical College's recurring expenses align with recurring state appropriations. The plan must include, but is not limited to, identification of administrative services and auxiliary operations to be shared with other technical colleges and may include a reduction in force which, upon approval of the State Division of Human Resources, is authorized by this provision.   | Requires a service          |   | Added in FY24-25           |
| 2024-25 Approp. Act, Section 117.187 | State        | FY24-25 Proviso | EBO to require all institutions of higher education to provide detailed analysis for any requests for tuition mitigation. The office shall also require all institutions to provide detailed information on cost savings and efficiency initiatives that have been implemented, as well as any that could further be proposed to offset the need for tuition increases or that could lead to a reduction in tuition. The office shall develop guidance, forms, and any other requirements in coordination with the Governor's Office, Senate Finance Committee, and House Ways and Means Committee to collect this information. | Requires a service          |   | Added in FY24-25           |
| A214, R239, S314                     | State        | Statute         | Requires certain permanent improvement projects over threshold amounts for Higher Institutions to be submitted for review.<br>Amended   | Requires manner of delivery | Amends Chapter 47 of Title 2 related to higher ed and non-higher ed agencies. | Added in FY24-25           |

| Law number                           | Jurisdiction | Type            | Description   | Purpose the law serves:              | Notes:  | Changes made during FY2024       |
|--------------------------------------|--------------|-----------------|---|--------------------------------------|---|----------------------------------|
| A183, R229, H5042                    | State        | Statute         | Requires the Department of Administration to assist with the preparation and maintenance of financial records of the Robert Smalls Monument Commission.                               | Requires manner of delivery          | Added Section 10-1-185 to the S.C. Code of Laws | Added in FY24-25                 |
| 2024-25 Approp. Act, Section 117.158 | State        | FY24-25 Proviso | Admin to develop plan to merge Human Affairs Commission and Commission for Minority Affairs.  | Report the agency must provide       | Completed report for P.117.160 in FY24.         | Delete (Proviso FY23-24 117.160) |
| 2024-25 Approp. Act, Proviso 71.6    | State        | FY24-25 Proviso | Transfers the Division of Small and Minority Business Contracting and Certification and the funds to the Commission on Minority Affairs   | Distribute funding to another entity |   | Added in FY24-25                 |
| 2024-25 Approp. Act, Section 117.168 | State        | FY24-25 Proviso | Office of Comptroller General to work in consultation with Admin to study the compensation and staffing of the office.  | provide a service                    | Complete  | Delete (Proviso FY23-24 117.172) |
| 2024-25 Approp. Act, Section 117.70  | State        | FY24-25 Proviso | DHEC to work with Dept. of Education and Admin to transfer the Abstinence Until Marriage Emerging Program and Abstinence Until Marriage Evidence Based program to Dept. of Education. | Report the agency must provide       | Complete  | Delete (Proviso FY23-24 117.176) |
| 2024-25 Approp. Act, Section 117.190 | State        | FY24-25 Proviso | DMV directed to work with Admin's OTIS to procure and implement IT System Modernization.  | Requires a service                   |   | Added in FY24-25                 |

| Law number                          | Jurisdiction | Type            | Description   | Purpose the law serves: | Notes:   | Changes made during FY2024      |
|-------------------------------------|--------------|-----------------|---|-------------------------|----------|---------------------------------|
| 2024-25 Approp. Act, Section 118.19 | State        | FY24-25 Proviso | Admin directed to conduct RFP for relocating one or all state agencies.   | Requires a service      | Complete | Delete (Proviso FY23-24 118.22) |
| 2024-25 Approp. Act, Section 118.21 | State        | FY24-25 Proviso | Admin's EBO is authorized to reallocate any unused authorization enumerated in Act 244 of 2022 and Act 6 of 2023. | Requires a service      |          | Added in FY24-25                |

# 2024

## Services Data

as submitted for the Accountability Report by:  
D500 - Department of Administration

| Description of Service  | Description of Direct Customer                                     | Customer Name  | Others Impacted by Service               | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service. | Primary negative impact if service not provided.                                    | Changes made to services during FY2024 | Summary of changes to services |
|---|--|--|--|--|---|---|--|--------------------------------|
| Provide requested information for general media requests and media FOIA requests. | Various local, state and national media                            | Media Outlets  | Public                                   | Strategic Communications                                     | Media responses   | Lack of transparency and credibility  | No Change                              |                                |
| Answer FOIA and general information requests.                                     | Citizens and various local, state and national media               | Media outlets and the public                                       | Public                                   | Strategic Communications                                     | FOIA inquiries  | Timely responses are required by law. Lack of transparency and credibility as well. | No Change                              |                                |
| Operate and manage state social media accounts                                    | State agencies and citizens  | State agencies and citizens  | State agencies and citizens              | Strategic Communications                                     | Social Media - SC Careers   | Limit impact on recruiting for state government jobs                                | No Change                              |                                |
| Provide Enterprise Liaison Services   | Various State Agencies   | State agencies   | Counties and municipalities occasionally | Office of Technology and Information Services (OTIS)         | Agency Relations Management   | Reduced collaboration between shared services offerings and agency customers        | No Change                              |                                |
| Provide Enterprise Data Analytics Services  | Various State Agencies   | State agencies   | N/A                                      | Office of Technology and Information Services (OTIS)         | Data Analytics  | Reduced ability to provide data driven decision making                              | No Change                              |                                |
| Provide Enterprise Project and Project Portfolio Services                         | Various State Agencies   | Department of Administration                                       | Potential agency stakeholders            | Office of Technology and Information Services (OTIS)         | Project and Portfolio Management  | Lack of the ability to systematically catalog and prioritize agency projects        | No Change                              |                                |
| Provide Enterprise IT Planning Services   | Various State Agencies   | State agencies   | N/A                                      | Office of Technology and Information Services (OTIS)         | IT Planning   | Would not be in compliant with current law  | No Change                              |                                |
| Provide Digital Government Services   | Various State Agencies, Judicial Department, and local governments | Various State Agencies, Judicial Department, and local governments | N/A                                      | Office of Technology and Information Services (OTIS)         | Digital Government  | Lack of state contract options to develop websites and applications                 | No Change                              |                                |

| Description of Service   | Description of Direct Customer | Customer Name          | Others Impacted by Service | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service.                         | Primary negative impact if service not provided.  | Changes made to services during FY2024 | Summary of changes to services |
|--|--------------------------------|------------------------|----------------------------|--|---|---|--|--------------------------------|
| Yearly Agency IT Data Collection   | State agencies                 | State agencies         | N/A                        | Office of Technology and Information Services (OTIS)         | IT Data Collection  | Would not be in compliant with current law  | No Change                              |                                |
| Provide Brokeraged Cloud Services  | Various State Agencies         | Various State Agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Cloud   | Void in cloud offerings to state agencies   | No Change                              |                                |
| Provide assistance and services related to accelerateSC                          | State agencies                 | State agencies         | N/A                        | Office of Technology and Information Services (OTIS)         | accelerateSC  | Lack of up to date information, services, and resources being available to citizens in a one-stop shop  | No Change                              |                                |
| Information Security Program implementation, management, and sustainment support | State agencies                 | State agencies         | N/A                        | Division of Information Security (DIS)                       | South Carolina Government Agencies  | Lack of information security program and technology services and capabilities and services for state agencies. There would also be increased vulnerabilities to the state as a whole as there would be a lack of coordination between state agencies. | Amend                                  | Updated division name          |
| Basic information security monitoring support.                                   | State agencies                 | State agencies         | N/A                        | Division of Information Security (DIS)                       | The State security operations center run by DIS monitors and alerts agencies for security incidents | Monitoring provides insight to state technology systems and services to identify and alert on potential security risks and vulnerabilities.   | Amend                                  | Updated division name          |
| Provide privacy awareness and compliance requirements                            | State agencies                 | State agencies         | N/A                        | Office of Technology and Information Services (OTIS)         | Compliance with privacy standards   | Negatively impact agencies through lack of awareness of data classification, sensitivity, and safeguard requirements  | No Change                              |                                |

| Description of Service   | Description of Direct Customer | Customer Name          | Others Impacted by Service | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service. | Primary negative impact if service not provided.   | Changes made to services during FY2024 | Summary of changes to services   |
|--|--------------------------------|------------------------|----------------------------|--|---|--|--|--|
| Provide privacy awareness and compliance guidance  | State agencies                 | State agencies         | N/A                        | Office of Technology and Information Services (OTIS)         | Advice regarding privacy compliance and best practices                      | Negatively impact agencies through lack of awareness of data classification, sensitivity, and safeguard requirements                                       | No Change                              |  |
| Provide general privacy awareness information upon request, and responses to privacy concerns. | State agencies                 | State agencies         | N/A                        | Office of Technology and Information Services (OTIS)         | General Inquires  | The privacy office is available for state agencies with privacy concerns, questions, and consultative support needs.                                       | No Change                              |  |
| Standard desktop support   | Various State Agencies         | Various State Agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Centrally-managed PC support  | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |  |
| Premium desktop support  | Various State Agencies         | Various State Agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Centrally-managed PC support  | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |  |
| Email and Workplace Applications   | Various State Agencies         | Various State Agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Workplace email   | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | Amend                                  | Updated description of services to reflect that all state agencies consuming email only services have been converted to Microsoft 365. |



| Description of Service | Description of Direct Customer | Customer Name          | Others Impacted by Service | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service. | Primary negative impact if service not provided.   | Changes made to services during FY2024 | Summary of changes to services |
|------------------------|--------------------------------|------------------------|----------------------------|--|---|--|--|--------------------------------|
| Internet               | Various State Agencies         | Various State Agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Internet service  | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |
| MetroNet               | Various State Agencies         | Various State Agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Statewide resource network connectivity                                     | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |
| LAN support            | Various State Agencies         | Various State Agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Router and Switch Support/Maintenance                                       | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |
| Server hosting         | Various State Agencies         | Various State Agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Hosted server environment   | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |
| Mainframe hosting      | Various State Agencies         | Various State Agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Hosted mainframe environment  | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |

| Description of Service        | Description of Direct Customer | Customer Name          | Others Impacted by Service | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service. | Primary negative impact if service not provided.   | Changes made to services during FY2024 | Summary of changes to services |
|-------------------------------|--------------------------------|------------------------|----------------------------|--|---|--|--|--------------------------------|
| Database hosting              | Various State Agencies         | Various State Agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Hosted database environment   | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |
| Web hosting                   | Various State Agencies         | Various State Agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Hosted website environment  | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |
| Enterprise storage            | Various State Agencies         | Various State Agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Secure storage for applications and users                                   | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |
| Data backup                   | Various State Agencies         | Various State Agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Backup of application and user data   | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |
| Enterprise Content Management | Various State Agencies         | Various State Agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Document imaging, workflows and storage                                     | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |

| Description of Service | Description of Direct Customer | Customer Name             | Others Impacted by Service | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service. | Primary negative impact if service not provided.   | Changes made to services during FY2024 | Summary of changes to services |
|------------------------|--------------------------------|---------------------------|----------------------------|--|---|--|--|--------------------------------|
| Network Security (VPN) | Various State Agencies         | Various State Agencies    | N/A                        | Office of Technology and Information Services (OTIS)         | Encrypted network connection  | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |
| Email only             | Various Local Governments      | Various Local Governments | N/A                        | Office of Technology and Information Services (OTIS)         | Workplace email   | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |
| Internet               | Various Local Governments      | Various Local Governments | N/A                        | Office of Technology and Information Services (OTIS)         | Internet service  | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |
| MetroNet               | Various Local Governments      | Various Local Governments | N/A                        | Office of Technology and Information Services (OTIS)         | Statewide resource network connectivity                                     | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |
| LAN support            | Various Local Governments      | Various Local Governments | N/A                        | Office of Technology and Information Services (OTIS)         | Router and Switch Support/Maintenance                                       | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |

| Description of Service              | Description of Direct Customer   | Customer Name                       | Others Impacted by Service | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service. | Primary negative impact if service not provided.   | Changes made to services during FY2024 | Summary of changes to services |
|-------------------------------------|--|-------------------------------------|----------------------------|--|---|--|--|--------------------------------|
| K-12 internet                       | Various School Districts   | Various School Districts            | N/A                        | Office of Technology and Information Services (OTIS)         | Internet service  | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |
| Dark fiber                          | Various School Districts   | Various School Districts            | N/A                        | Office of Technology and Information Services (OTIS)         | Network connectivity  | Not having this service would require agencies to use their own resources thereby increasing costs and contravening the state strategy of shared services. | No Change                              |                                |
| Voice and data radio communications | Various State Agencies   | Various State Agencies              | N/A                        | Office of Technology and Information Services (OTIS)         | Communications Interoperability   | FEMA requires a state authority as a central coordinating body for ESF-2 functions.  | No Change                              |                                |
| Voice and data radio communications | Various Local Governments  | Various Local Governments           | N/A                        | Office of Technology and Information Services (OTIS)         | Communications Interoperability   | FEMA requires a state authority as a central coordinating body for ESF-2 functions.  | No Change                              |                                |
| Voice and data radio communications | Various Federal Government agencies and branches including national defense assets | Various federal government agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Communications Interoperability   | FEMA requires a state authority as a central coordinating body for ESF-2 functions.  | No Change                              |                                |

| Description of Service   | Description of Direct Customer | Customer Name          | Others Impacted by Service | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service.  | Primary negative impact if service not provided.   | Changes made to services during FY2024 | Summary of changes to services |
|--|--------------------------------|------------------------|----------------------------|--|--|--|--|--------------------------------|
| Disaster Recovery Planning   | Various State Agencies         | Various State Agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Development of disaster recovery plans for agency applications. TableTop testing and cloud-based storage of plans.                     | Agencies would lack a coordinated, proactive program to plan and provide contingencies for the protection of their vital systems and data. | No Change                              |                                |
| Disaster Recovery Hosting  | Various State Agencies         | Various State Agencies | N/A                        | Office of Technology and Information Services (OTIS)         | Hosting facility for agency applications and data through DTO DR contract  | Agencies would lack a coordinated, proactive program to plan and provide contingencies for the protection of their vital systems and data. | No Change                              |                                |
| Assisting the development and publishing of the Governor's Budget, oversight of the annual state budget for all state agencies | Governor's Office              | State agencies         | General Assembly           | 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. | Violation of the state constitution and state code of laws   | No Change                              |                                |
| Monitoring the budget writing process throughout the legislative process and other relevant legislation                        | General Assembly               | 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. | Violation of the state constitution and state code of laws   | No Change                              |                                |
| Monitoring the budget writing process throughout the legislative process and other relevant legislation                        | Governor's Office              | State agencies         | General Assembly           | 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. | Violation of the state constitution and state code of laws   | No Change                              |                                |

| Description of Service   | Description of Direct Customer | Customer Name                         | Others Impacted by Service | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service.   | Primary negative impact if service not provided.           | Changes made to services during FY2024 | Summary of changes to services  |
|--|--------------------------------|---------------------------------------|----------------------------|--|---|--|--|---|
| 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           | Governor's Office              | State agencies                        | General Assembly           | 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.  | Violation of the state constitution and state code of laws | No Change                              |   |
| 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           | Governor's Office              | State agencies                        | General Assembly           | 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.  | Violation of the state constitution and state code of laws | No Change                              |   |
| Monitoring agency budget deficit, calculating and distributing health and pay allocations, processing budget transfer requests, finalizing EIA and lottery distributions                       | Governor's Office              | State agencies                        | General Assembly           | 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.  | Violation of the state constitution and state code of laws | No Change                              |   |
| Establishing budget requests guidelines, providing Budget Development System access and training to agencies, reviewing agency budget requests, assisting in conducting agency budget hearings | Governor's Office              | State agencies                        | General Assembly           | 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.  | Violation of the state constitution and state code of laws | Amend                                  | Updated description of services by changing "PBF" to budget development system. |
| Establishing new agency accountability report guidelines in partnership with the Governor's Office and House Legislative Oversight Committee   | Governor's Office              | House Legislative Oversight Committee | 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 the state's performance improvement program. | Violation on of SC Code 1-1-820                            | No Change                              |   |

| Description of Service  | Description of Direct Customer                        | Customer Name                         | Others Impacted by Service | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service.   | Primary negative impact if service not provided.  | Changes made to services during FY2024 | Summary of changes to services |
|---|---|---------------------------------------|----------------------------|--|---|---|--|--------------------------------|
| 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 | State agencies  | House Legislative Oversight Committee | 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 the state's performance improvement program. | Violation on of SC Code 1-1-820   | No Change                              |                                |
| Establishing Comprehensive Permanent Improvement Plan (CPIP) guidelines, reviewing and guiding projects through the approval process with JBRC and SFAA   | General Assembly                                      | SFAA                                  | state agencies             | Executive Budget Office (EBO)                                | This division is responsible for the state's permanent improvement project program.   | Violation of SC Code of laws  | No Change                              |                                |
| Establishing Comprehensive Permanent Improvement Plan (CPIP) guidelines, reviewing and guiding projects through the approval process with JBRC and SFAA   | General Assembly                                      | SFAA                                  | state agencies             | Executive Budget Office (EBO)                                | This division is responsible for the state's permanent improvement project program.   | Violation of SC Code of laws  | No Change                              |                                |
| Completing national state budget process, systems and performance surveys   | National Association of State Budget Officers (NASBO) | public                                | N/A                        | 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.  | Lack of representation of South Carolina on the national budgeting stage                | No Change                              |                                |
| 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.   | State agencies  | State agencies                        | N/A                        | SC Enterprise Information Systems (SCEIS)                    | SCEIS serves as the central administrative system for state agencies for accounting, budgeting, human resources and procurement activities.   | State agencies would be unable to do any of their administrative functions or business. | No Change                              |                                |

| Description of Service  | Description of Direct Customer  | Customer Name  | Others Impacted by Service | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service.  | Primary negative impact if service not provided.   | Changes made to services during FY2024 | Summary of changes to services |
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| 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.   | Vendors who utilize the SCEIS system to register in order to be able to bid on goods/services provided to government entities                       | Various vendors  | N/A                        | SC Enterprise Information Systems (SCEIS)                    | SCEIS serves as the central administrative system for state agencies for accounting, budgeting, human resources and procurement activities.                  | Vendors would not be able to successfully bid on potential state contracts.  | No Change                              |                                |
| 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. Some HR functionality provided to the state's colleges/universities and technical colleges. | State Funded Colleges/Universities and Technical Colleges transfer for summarized HR data into SCEIS in an effort to retire the legacy HRIS system. | State Funded Colleges/Universities and Technical Colleges                            | N/A                        | SC Enterprise Information Systems (SCEIS)                    | SCEIS serves as the central administrative system for state agencies for accounting, budgeting, human resources and procurement activities.                  | State Funded Colleges/Universities and Technical Colleges would not be able to transmit HR data to DSHR as required by law.                          | No Change                              |                                |
| 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.   | State agencies  | State agencies that Admin has entered into MOUs with regarding shared services       | N/A                        | Administrative Services                                      | Administrative Services plans, directs and implements the administrative support for offices of the Dept. of Administration and other agencies as requested. | Admin would not be able to provide administrative support to select agencies as outlined in the MOUs.  | No Change                              |                                |
| 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.   | Vendors   | Various vendors  | N/A                        | Administrative Services                                      | Administrative Services plans, directs and implements the administrative support for offices of the Dept. of Administration and other agencies as requested. | Vendors would not be able to successfully bid on Admin procurement; Admin would not be able to pay said vendors.                                     | No Change                              |                                |
| Program to provide for the reuse and disposal of state owned property declared as surplus   | State agencies, local subdivisions of state government and the general public   | Citizens and various local and state government agencies and other eligible entities | None                       | DSASS (State Surplus Property Program)                       | Disposal, sale or reutilization of state surplus property  | There would not be a central repository for the resale of items; agencies would spend significantly more on an individual basis to dispose of items. | No Change                              |                                |



| Description of Service   | Description of Direct Customer   | Customer Name   | Others Impacted by Service | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service.  | Primary negative impact if service not provided.   | Changes made to services during FY2024 | Summary of changes to services  |
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| Program to provide for the acquisition and reuse of surplus federal property by qualified public agencies and other entities           | State agencies; qualified educational, health, and cultural organizations; other qualified organizations, and local subdivisions of state government | Various local and state government agencies and other eligible entities | None                       | DSASS (Federal Surplus Property Program)                     | Acquisition and reutilization of federal surplus property  | Cost avoidance that would otherwise require the expenditure of funds to purchase new equipment.              | No Change                              |   |
| Program providing for the acquisition and reutilization of low cost, low mileage federal surplus vehicles                              | State agencies, local subdivisions of state government, and other qualified public agencies  | Various local and state government agencies and other eligible entities | None                       | DSASS (GSA Vehicle Program)                                  | Acquisition and reutilization of surplus federal fleet vehicles  | Cost avoidance that would otherwise require the expenditure of funds to purchase new equipment.              | No Change                              |   |
| Management of the acquisition and reutilization of excess Department of Defense property for use by qualified law enforcement agencies | State and local law enforcement agencies   | State and local law enforcement agencies                                | None                       | DSASS (1033 Program)   | Acquisition and reutilization of excess Department of Defense property by qualified law enforcement agencies                 | Cost avoidance that would otherwise require the expenditure of funds to purchase new equipment.              | No Change                              |   |
| Provide fleet vehicles to agencies on a long-term lease basis  | State agencies, public higher education institutions, and local subdivisions of state government   | Various local and state government                                      | None                       | DSASS (Lease Fleet Program)                                  | Long-term leasing of vehicles to state and public agencies   | Individual agencies would have to take on additional staff and costs to manage their agency fleet needs.     | No Change                              |   |
| System of commercial vendors across the state providing fleet and equipment repair and maintenance services at negotiated rates        | State agencies, public higher education institutions, and local subdivisions of state government   | Various local and state government                                      | None                       | DSASS (Commercial Vendor Repair Program)                     | Fleet and equipment maintenance and repair services provided by a network of commercial vendors utilizing negotiated pricing | Individual agencies would have to take on additional costs to both service and maintain their agency fleets. | Amend                                  | Add equipment maintenance to the description of the service to reflect the expanded focus of the service. |

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| Manage private-sector contracts to meet short term and daily motor pool vehicle needs  | State agencies, public higher education institutions, and local subdivisions of state government | Various local and state government   | None  | DSASS (Short Term Fleet Rental)                              | Short-term and daily vehicle rentals provided by vendors on state contract                     | Cost avoidance by not needing individual agency contracts  | No Change                              |                                |
| Manage program to provide fleet safety training, accident review, vehicle misuse response and driver training education                | State agencies, public higher education institutions, and local subdivisions of state government | Various local and state government   | None  | DSASS (Fleet Safety Program)                                 | Statewide fleet safety, vehicle complaint resolution and accident review services              | Higher insurance costs for agencies, lack of accident resolution management, and individual agency training costs.   | No Change                              |                                |
| Management of statewide fleet fueling system and fleet fuel card program   | State agencies, public higher education institutions, and local subdivisions of state government | Various local and state government   | None  | DSASS (State Fuel System Program)                            | Statewide fuel system and fuel card program utilizing state-owned and retail fueling locations | Cost avoidance by not needing individual agency contracts  | No Change                              |                                |
| Coordinate reservation requests for use of State House grounds   | Citizens   | Various local and state agencies, citizens and community groups            | BPS, SLED, are coordinating agencies for the sign-off of reservations | Division of FMPS - Facilities Management                     | State House Event Reservations   | Lack of knowledge of the number of individuals and entities on the State House complex for security coordination   | No Change                              |                                |
| Maintenance and operation of facilities occupied by various state agencies, executive branch, legislative, and the judicial department | State agencies   | State agencies, executive branch, legislative, and the judicial department | None  | Division of FMPS - Facilities Management                     | Facility Maintenance and Operations  | Without regular maintenance there could be health and safety issues, building deterioration, tenant discomfort and a lack of basic services such as: HVAC, water, and electricity. | No Change                              |                                |

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|---|--|--|----------------------------|--|---|---|--|--------------------------------|
| Planning and management of capital and permanent improvement projects   | State agencies   | State agencies, executive branch, legislative, and the judicial department     | None                       | Division of FMPS - Construction and Planning                 | Management of Capital Projects  | Growth in deferred maintenance potential for catastrophic failures of building systems  | No Change                              |                                |
| Management of parking facilities and surface lots for state offices in Columbia   | State agencies and local subdivisions of state government.                     | State agencies, executive branch, legislative, and the judicial department     | City of Columbia           | Division of FMPS - Parking Services                          | Parking Lot/Facilities Management   | There would be no way to ensure that reserved parking is both protected and available. Collected parking fees help to defray the cost of lot maintenance. | No Change                              |                                |
| Easements, Annexations, Leases, Property Conveyances, Sanctuary Agreements, Licenses  | State agencies, local governments, commercial entities, and the general public | State agencies, local governments, commercial entities, and the general public | JBRC and SFAA              | Division of FMPS - Real Property Services                    | Real Property Transactions  | There would be no central mechanism for real property transactions and record keeping regarding state owned and/or occupied real property.                | No Change                              |                                |
| Provide consultation and support to state agencies and higher education institutions on human resources related policies and practice | Various State Agencies and Institutions of Higher Education                    | Various State Agencies and Institutions of Higher Education                    | South Carolina citizens    | Division of State Human Resources (DSHR)                     | Agency Consultations  | Inconsistency in application of HR policies and practices and decreased effectiveness of statewide recruitment and retention of state employees           | No Change                              |                                |
| Manage alternative dispute resolution process in accordance with Grievance Procedure Act  | Various State Agencies and Institutions of Higher Education                    | Various State Agencies and Institutions of Higher Education                    | South Carolina citizens    | Division of State Human Resources (DSHR)                     | Alternative Dispute Resolution  | Failure to provide statute required administration of the State Employee Grievance Procedure Act  | No Change                              |                                |

| Description of Service   | Description of Direct Customer                              | Customer Name   | Others Impacted by Service                          | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service.                      | Primary negative impact if service not provided.                                      | Changes made to services during FY2024 | Summary of changes to services |
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| Prepare annual reports on human resources related programs and standards   | Various State Agencies and Institutions of Higher Education | Various State Agencies and Institutions of Higher Education                     | Governor's Office, General Assembly, and the public | Division of State Human Resources (DSHR)                     | Annual reporting on human resources and standards  | Inconsistent report of HR data and decreased transparency regarding personnel matters | No Change                              |                                |
| Advise General Assembly, as needed and upon request, on human resources related topics statewide or for individual agencies              | General Assembly  | General Assembly, various state agencies, and Institutions of Higher Education  | Governor's Office and the General Assembly          | Division of State Human Resources (DSHR)                     | Reporting on human resources related statistics, practices, and policies                         | Inconsistent report of HR data and decreased transparency regarding personnel matters | No Change                              |                                |
| Advise Governor and Governor's staff, as needed and upon request, on human resources related topics statewide or for individual agencies | Governor's Office   | Governor's Office, various state agencies, and Institutions of Higher Education | Governor's Office and South Carolina citizens       | Division of State Human Resources (DSHR)                     | Reporting on human resources related statistics, practices, and policies                         | Inconsistent report of HR data and decreased transparency regarding personnel matters | No Change                              |                                |
| Support using online application system  | Various State Agencies and Institutions of Higher Education | Various State Agencies and Institutions of Higher Education                     | Public  | Division of State Human Resources (DSHR)                     | Maintain the NeoGov jobs portal  | Inability to effectively recruit state employees                                      | No Change                              |                                |
| Provide agencies support in recruitment of quality applicants to state government  | Various State Agencies and Institutions of Higher Education | Various State Agencies and Institutions of Higher Education                     | Public  | Division of State Human Resources (DSHR)                     | Agency consultations through Statewide Recruiting Director, Recruiting Workgroup and consultants | Inability to effectively recruit state employees                                      | No Change                              |                                |

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| Manage and reform the state's classification and compensation system                                | Various State Agencies and Institutions of Higher Education                                 | Various State Agencies and Institutions of Higher Education | South Carolina citizens  | Division of State Human Resources (DSHR)                     | Manage classification and compensation system   | Difficult to recruit and retain qualified state employees                                    | No Change                              |                                |
| Constituent Services  | State agencies, local governments, South Carolinians, or people with ties to South Carolina | The public  | Members of the public outside of South Carolina and community partners and resources | 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.  | Members of the public in need would not be able to receive services, guidance, or resources. | No Change                              |                                |
| U.S. Department of Health and Human Services Community Services Block Grant (CSBG)                  | Community Action Agencies (CAAs) throughout the state                                       | N/A   | Public   | 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. | Vulnerable and low income South Carolinians would be without critical services.              | No Change                              |                                |
| U.S. Department of Health and Human Services Low Income Home Energy Assistance Program (LIHEAP)     | Community Action Agencies (CAAs) throughout the state                                       | N/A   | Public   | 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.  | Vulnerable and low income South Carolinians would be without critical services.              | No Change                              |                                |
| U.S. Department of Health and Human Services Low Income Household Water Assistance Program (LIHWAP) | Community Action Agencies (CAAs) throughout the state                                       | N/A   | Public   | Office of Economic Opportunity (OEO)                         | Provide funds to assist low-income households with water and wastewater.  | Vulnerable and low income South Carolinians would be without critical services.              | No Change                              |                                |

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| U.S. Department of Energy, Weatherization Assistance Program (WAP)                   | Community Action Agencies (CAAs) throughout the state                             | N/A                        | Public                     | 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. | Vulnerable and low income South Carolinians would be without critical services.                                  | No Change                              |                                |
| U.S. Department of Housing and Urban Development, Emergency Solutions Grant (ESG)    | Non-profit entities throughout the state  | N/A                        | Public                     | Office of Economic Opportunity (OEO)                              | Pass-through funding from HUD for Emergency Shelters, Homelessness Prevention, Rapid Rehousing, and Street Outreach  | Vulnerable and low income South Carolinians would be without a home and/or critical services.                    | No Change                              |                                |
| Project Share funds from various cooperatives and utility companies within the state | Community Action Agencies throughout the state                                    | N/A                        | Public                     | Office of Economic Opportunity (OEO)                              | Distribute project share funds to CAAs to provide assistance to families for home energy costs. Eligibility is income based.   | Vulnerable and low income South Carolinians would be without critical services.                                  | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation               | South Carolina Business One Stop (SCBOS)  | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner   | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation               | S.C. Department of Commerce and S.C. Department of Employment and Workforce Event | Citizens of South Carolina | N/A                        | Small and Minority Business Contracting and Certification (SMBCC) | S.C. Department of Commerce and S.C. Department of Employment and Workforce Event  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |

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| Small and Minority Business Contracting and Certification Presentation | Clemson University Co-Op Entrepreneurial Education | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Business workshop   | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | SBDC-Greenville                                    | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Small Business Workshop for Women-owned Businesses                          | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Intro to Small Business — Richland County Library  | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Richland County Library                            | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Small Business Workshop   | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Optus Bank (Line of Credit Workshop)               | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Educational workshop  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |

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| Small and Minority Business Contracting and Certification Presentation | Greenville-Spartanburg International Airport and business owners              | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Workshop for Fly In attendees   | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Fairfield County Business Forum - Midlands Technical College Fairfield Campus | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Educational workshop  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | SCAGPO - Myrtle Beach (virtual)   | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Educational workshop  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | SCMEN Conference (virtual)  | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Educational workshop  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | CVMSDC Pee Dee Region   | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Educational workshop  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |



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| Small and Minority Business Contracting and Certification Presentation | Richland County Workshop Series  | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Educational workshop  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Department of Commerce Workshop  | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | S.C. Department of Transportation (DOT) and Small and Minority Business Contracting and Certification (SMBCC) Certification | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Richland County OBO  | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Small Business Certification Workshop   | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Richland Co OSBO-RFPs and RFQs: The Alphabet Soup of Procurement (virtual) | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Educational workshop  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | 1 Million Cups Organization  | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |

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|--|--|----------------------------|----------------------------|---|---|--|--|--------------------------------|
| Small and Minority Business Contracting and Certification Presentation | City of Columbia OBO   | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Small Business Seminar  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | SBDC-Walterboro, Allendale, Orangeburg   | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Small Business Workshop   | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | USC Procurement  | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | City of Columbia — Women Owned Certification Workshops (1 in-person and 1 virtual) | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Educational workshop  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | City of Columbia FastTrac  | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Educational workshop for City of Columbia Fast trac Program                 | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |

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| Small and Minority Business Contracting and Certification Presentation                      | Women in Business Seminar                      | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Educational workshop  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation                      | Salute to Small Business Matchmaker - Columbia | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Educational Workshop  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Provided attendees with Small and Minority Business Contracting and Certification overview. | Youth Entrepreneurship Class                   | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation                      | Sumter Chamber Event                           | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation                      | Florence Chamber Event                         | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |

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|---|--|----------------------------|----------------------------|---|---|--|--|--------------------------------|
| Small and Minority Business Contracting and Certification Presentation                      | Small Business Administration                        | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Educational workshop  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Provided attendees with Small and Minority Business Contracting and Certification overview. | Small Business Administration                        | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Salute to Small Business Conference   | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation                      | SC Business Collaborate — Columbia (virtual)         | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation                      | SCAGPO Reverse Trade Show — Lexington (virtual)      | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Networking opportunity with Procurement Services  | Business and procurement directors of state agencies | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Networking  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |

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|--|--|----------------------------|----------------------------|---|---|--|--|--------------------------------|
| Small and Minority Business Contracting and Certification Presentation | City of Charleston                           | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Charleston International Airport             | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | SCDOT Sponsored Event: Disadvantaged Business Owner DBE Certification       | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Columbia Metropolitan Airport                | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | SCDOT Sponsored Event: Disadvantaged Business Owner DBE Certification       | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Myrtle Beach International Airport           | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | SCDOT Sponsored Event: Disadvantaged Business Owner DBE Certification       | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Greenville-Spartanburg International Airport | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | SCDOT Sponsored Event: Disadvantaged Business Owner DBE Certification       | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |

| Description of Service   | Description of Direct Customer | Customer Name              | Others Impacted by Service | Division or major organizational unit providing the service.      | Description of division or major organizational unit providing the service. | Primary negative impact if service not provided.   | Changes made to services during FY2024 | Summary of changes to services |
|--|--------------------------------|----------------------------|----------------------------|---|---|--|--|--------------------------------|
| Small and Minority Business Contracting and Certification Presentation | SBDC - Columbia                | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | SBDC - Greenville              | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | SBDC - Orangeburg              | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | SBDC - Aiken                   | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | City of Georgetown             | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Networking and resource partner   | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |

| Description of Service   | Description of Direct Customer                                | Customer Name              | Others Impacted by Service | Division or major organizational unit providing the service.      | Description of division or major organizational unit providing the service. | Primary negative impact if service not provided.   | Changes made to services during FY2024 | Summary of changes to services |
|--|---|----------------------------|----------------------------|---|---|--|--|--------------------------------|
| Small and Minority Business Contracting and Certification Presentation | Georgetown County   | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Networking and resource partner   | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Chester County  | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Networking - Gallo  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Lancaster County  | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Networking - Gallo  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Hispanic Alliance   | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Workshop partnerships and networking  | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Various public school districts - list available upon request | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Procurement workshops and resource partnerships                             | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |

| Description of Service   | Description of Direct Customer                           | Customer Name              | Others Impacted by Service | Division or major organizational unit providing the service.      | Description of division or major organizational unit providing the service.                         | Primary negative impact if service not provided.   | Changes made to services during FY2024 | Summary of changes to services |
|--|--|----------------------------|----------------------------|---|---|--|--|--------------------------------|
| Small and Minority Business Contracting and Certification Presentation | Various technical colleges - list available upon request | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Procurement workshops and resource partnerships   | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Volvo  | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner, education partner, and networking activities                                      | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Michelin   | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner, education partner, and networking activities                                      | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Boeing   | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner, education partner, and networking activities                                      | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |
| Small and Minority Business Contracting and Certification Presentation | Medical University of South Carolina                     | Citizens of South Carolina | Public                     | Small and Minority Business Contracting and Certification (SMBCC) | Resource partner, education partner, networking activities, and minority contract referral services | Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified. | No Change                              |                                |



| Description of Service                           | Description of Direct Customer  | Customer Name          | Others Impacted by Service                                   | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service.  | Primary negative impact if service not provided.   | Changes made to services during FY2024 | Summary of changes to services |
|--|---------------------------------|------------------------|--|--|--|--|--|--------------------------------|
| Specific IT Shared Services Procurements         | OTIS and Various State Agencies | Various State Agencies | SFAA   | Office of Technology and Information Services (OTIS)         | Procurement of IT services through commercial providers at a state enterprise level for shared services.                             | Agencies would not benefit from economies of scale available through shared services IT contracts, thus raising their costs for these services while also losing centralized management and oversight of the vendor and the service quality.   | No Change                              |                                |
| Data Center Services                             | Various State Agencies          | Various State Agencies | Some contracted vendors providing services to state agencies | Office of Technology and Information Services (OTIS)         | Secure data center services for server, storage, and backup hosting. Secure network hub for Wide Area Networking and Cloud Services. | The state would lack a dedicated facility for secure server, storage, and backup hosting and for cloud service connectivity. This would throw agencies onto their own resources or onto commercial providers, increasing their costs, and their information security risk.   | No Change                              |                                |
| Cabling and Wiring                               | Various State Agencies          | Various State Agencies | N/A  | Office of Technology and Information Services (OTIS)         | Site plat surveys, network wiring design, network wiring implementations, vendor management  | Agencies would lack a centralized state office to provide these services, throwing them back on their own resources, increasing their costs and contravening the state strategy for shared services  | No Change                              |                                |
| Statewide Technology Architecture and Governance | Proviso Agencies                | Proviso Agencies       | N/A  | Office of Technology and Information Services (OTIS)         | Develop technology standards for IT products and services and the architecture of IT systems and processes                           | Agencies would lack clear direction and ease of procurement in obtaining critical IT products, both in software and hardware; thereby, greatly increasing both purchase and support costs for the state, and impeding interoperability between agencies that need to share data. Data security risk is also increased. | No Change                              |                                |

| Description of Service   | Description of Direct Customer | Customer Name  | Others Impacted by Service                      | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service. | Primary negative impact if service not provided.  | Changes made to services during FY2024 | Summary of changes to services |
|--|--------------------------------|----------------|---|--|---|---|--|--------------------------------|
| Provide an electronic platform for recording and managing privacy impact assessments                                 | State agencies                 | State agencies | N/A   | Office of Technology and Information Services (OTIS)         | Enterprise Privacy Office   | Limits ability for agencies to perform privacy impact assessments efficiently.  | No Change                              |                                |
| Guide and review privacy impact assessments  | State agencies                 | State agencies | N/A   | Office of Technology and Information Services (OTIS)         | Enterprise Privacy Office   | Agencies would be less confident in the process of conducting and the resulting findings of their privacy impact assessments, and therefore less likely to do them.                                     | No Change                              |                                |
| Provide support to agencies having IRS Publication 1075 compliance requirements                                      | State Agencies                 | State Agencies | U.S. Internal Revenue Service                   | Office of Technology and Information Services (OTIS)         | IT Service Management-Compliance  | Agencies would have numerous significant cyber security findings against them, putting the state's and its citizen's secure data at risk. Federal penalties would also apply if this were not provided. | No Change                              |                                |
| Provide support to agencies having Social Security Administration cyber security compliance requirements             | State Agencies                 | State Agencies | U.S. Social Security Administration             | Office of Technology and Information Services (OTIS)         | IT Service Management-Compliance  | Agencies would have numerous significant cyber security findings against them, putting the state's and its citizen's secure data at risk. Federal penalties would also apply if this were not provided. | No Change                              |                                |
| Provide support to agencies having Centers for Medicare and Medicaid Services cyber security compliance requirements | State Agencies                 | State Agencies | U.S. Centers for Medicare and Medicaid Services | Office of Technology and Information Services (OTIS)         | IT Service Management-Compliance  | Agencies would have numerous significant cyber security findings against them, putting the state's and its citizen's secure data at risk. Federal penalties would also apply if this were not provided. | No Change                              |                                |

| Description of Service   | Description of Direct Customer | Customer Name  | Others Impacted by Service                                 | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service. | Primary negative impact if service not provided.   | Changes made to services during FY2024 | Summary of changes to services |
|--|--------------------------------|----------------|--|--|---|--|--|--------------------------------|
| Provide support to agencies having US Health and Human Services cyber security compliance requirements.                    | State Agencies                 | State Agencies | U.S. Department of Health and Human Services               | Office of Technology and Information Services (OTIS)         | IT Service Management-Compliance  | Agencies would have numerous significant cyber security findings against them, putting the state's and its citizen's secure data at risk. Federal penalties would also apply if this were not provided.                                      | No Change                              |                                |
| Provide support to agencies having Payment Card Industry Digital Security Standards cyber security compliance requirements | State Agencies                 | State Agencies | N/A  | Office of Technology and Information Services (OTIS)         | IT Service Management-Compliance  | Agencies would have numerous significant cyber security findings against them, putting the state's and its citizen's secure data at risk. Commercial penalties would also apply if this were not provided.                                   | No Change                              |                                |
| Provide technical service support to agencies using shared services  | State Agencies                 | State Agencies | N/A  | Office of Technology and Information Services (OTIS)         | IT Service Management-Service Desk  | Agencies would not benefit from economies of scale available through shared services IT contracts, thus raising their costs for these services while also losing centralized management and oversight of the vendor and the service quality. | No Change                              |                                |
| Provide support to agencies having FBI Criminal Justice Information Systems cyber security compliance requirements         | State Agencies                 | State Agencies | U.S. Department of Justice-Federal Bureau of Investigation | Office of Technology and Information Services (OTIS)         | IT Service Management-Compliance  | Agencies would have numerous significant cyber security findings against them, putting the state's and its citizen's secure data at risk. Federal penalties would also apply if this were not provided.                                      | No Change                              |                                |

# 2024

## Partnerships Data

as submitted for the Accountability Report by:

**D500 - Department of Administration**

| Type of Partner Entity        | Name of Partner Entity                | Description of Partnership  | Change to the partnership during the past fiscal year |
|-------------------------------|---------------------------------------|---|---|
| Professional Association      | 800 Advisory Committee                | Palmetto 800 Radio System   | No Change   |
| Private Business Organization | Convergint                            | Access controls and video surveillance partner for the Capitol Complex, FM Complex, and Governor's Mansion.   | Add   |
| State Government              | Agency Head Salary Commission         | Provide administrative support  | No Change   |
| Private Business Organization | Ahead, LLC                            | Provides consultation on cloud brokerage.   | No Change   |
| State Government              | All State Agencies                    | Developing a method to incorporate information technology planning into the budget development process.   | No Change   |
| State Government              | All State Agencies                    | Integrating budget development data and process into agency accountability reports.   | No Change   |
| State Government              | All State Agencies                    | Developing and training on statewide performance metrics to be used in agencies' accountability reports.  | No Change   |
| State Government              | All State Agencies                    | Develop an interactive website (transparency hub) to provide department and statewide data, reports, and general information for other agencies and stakeholders. | No Change   |
| Private Business Organization | American Automobile Association (AAA) | DSASS - State Fleet Management - Fleet Safety Program   | No Change   |
| Professional Association      | APCO                                  | Palmetto 800 Radio System   | No Change   |

| Type of Partner Entity        | Name of Partner Entity                                 | Description of Partnership  | Change to the partnership during the past fiscal year |
|-------------------------------|--|---|---|
| Private Business Organization | AssetWorks   | DSASS - Surplus Property Office Software Partner  | No Change   |
| Private Business Organization | AT&T   | Provides additional protection for state networks.  | No Change   |
| Private Business Organization | Axiom Resource Management, Inc                         | Assists the EPO in the operations and further development of the statewide privacy program.   | No Change   |
| Private Business Organization | Blanchard Machinery, Inc                               | Support for critical emergency power infrastructure at the DTO data center  | No Change   |
| Private Business Organization | CBRE   | Division of FMPS - Real Property Services - Sale of state surplus property  | No Change   |
| Private Business Organization | Chevin (FleetWave)                                     | DSASS - State Fleet Management Software Partner   | No Change   |
| Local Government              | City of Columbia                                       | Division of FMPS - Facilities Management - parking services   | No Change   |
| Non-Governmental Organization | College and University Professional Association (CUPA) | College and University Professional Association for human resource assistance   | No Change   |
| Non-Governmental Organization | Community Action Agencies and Emergency Shelters       | Office of Economic Opportunity (OEO), which administers and distributes funds for local initiatives in collaboration with all of South Carolina's 46 counties | No Change   |
| Local Government              | SC FFA Association                                     | Division of FMPS - Facilities Management - horticulture collaboration   | Add   |
| Federal Government            | Department of Homeland Security                        | South Carolina Information Sharing and Analysis Center (SC-ISAC)  | No Change   |
| Private Business Organization | eBay   | DSASS - Surplus Property Office - Online auction site   | No Change   |

| Type of Partner Entity           | Name of Partner Entity  | Description of Partnership  | Change to the partnership during the past fiscal year |
|----------------------------------|---|---|---|
| Private Business Organization    | Enterprise  | DSASS - Short-term vehicle lease for state agencies   | No Change   |
| State Government                 | Executive Branch/Various State Agencies                       | DSHR provides consultation services to state agencies on human resources policies and practices | No Change   |
| State Government                 | Executive Director of Education Oversight Committee           | K-12 School Technology Initiative   | No Change   |
| State Government                 | Executive Director of State Library                           | K-12 School Technology Initiative   | No Change   |
| Federal Government               | FCC Region 37 800 and 700 MHz Committees                      | Palmetto 800 Radio System   | No Change   |
| Private Business Organization    | Institute for Applied Network Security (IANS)                 | Information Security Research, Consulting, Training, and Decision Support.                      | Add   |
| Non-Profit Business Organization | American Registry for Internet Numbers                        | Registrar for the state's Internet Protocol (IP) addresses.                                     | Add   |
| Private Business Organization    | Global Learning Solutions                                     | Provides security awareness training.   | No Change   |
| Private Business Organization    | GovDeals  | DSASS - Surplus Property Office - Online auction site   | No Change   |
| Private Business Organization    | Hertz   | DSASS - Short-term vehicle lease for state agencies   | No Change   |
| Higher Education Institute       | Higher Education Efficiency and Accountability Procedures Act | Provide guidance for compensation and classification for universities and colleges              | No Change   |
| Private Business Organization    | Independent Insurance Agents and Brokers of South Carolina    | eGovernment Oversight Committee   | No Change   |

| Type of Partner Entity        | Name of Partner Entity                                    | Description of Partnership   | Change to the partnership during the past fiscal year |
|-------------------------------|---|--|---|
| Federal Government            | Internal Revenue Service (IRS)                            | Collaborate with SCEIS, the statewide enterprise accounting system that standardizes the state's business processes  | No Change   |
| Federal Government            | Internal Revenue Service (IRS) Office of Safeguards       | IRS office specifically tasked with protection of Federal Tax Information. DTO coordinates data center security with this office to assure compliance with IRS Publication 1075. | No Change   |
| Non-Governmental Organization | ISACA (Information Systems Audit and Control Association) | Global professional association of IT security professionals   | No Change   |
| Private Business Organization | IT Prophets   | Implementation partner for ServiceNow  | No Change   |
| State Government              | JBRC  | Division of FMPS - Project and lease approval  | No Change   |
| State Government              | SFAA  | Division of FMPS - Project and lease approval  | No Change   |
| Private Business Organization | Keymark   | Provides Onbase workflow and case management.  | No Change   |
| Private Business Organization | LinkedIn Learning   | Provides online training.  | No Change   |
| Private Business Organization | Mansfield Oil / Wright Express (WEX)                      | DSASS - State Fleet Management - Statewide Fuel System   | No Change   |
| Private Business Organization | Motorola  | Palmetto 800 Radio System  | No Change   |

| Type of Partner Entity        | Name of Partner Entity  | Description of Partnership  | Change to the partnership during the past fiscal year |
|-------------------------------|---|---|---|
| State Government              | Multi-State ISAC  | South Carolina Information Sharing and Analysis Center (SC-ISAC)  | No Change   |
| Professional Association      | National Association of State Budget Officers (NASBO)             | Guide states in analysis of budget options and formation of sound public policy   | No Change   |
| Professional Association      | National Association of State Chief Information Officers (NASCIO) | 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.                         | No Change   |
| Non-Governmental Organization | National Association of State Personnel Executives (NASPE)        | NASPE provides training and information about HR best practices   | No Change   |
| Professional Association      | National Association of State Technology Directors (NASTD)        | Provides senior state IT directors and managers 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 and regional conferences, peer networking, research, publications, briefings and government affairs. NASTD develops and supports issues committees and ad hoc working groups to focus on high-priority and time-sensitive issues for the states. | No Change   |
| Non-Governmental Organization | National Compensation Association of State Governments            | 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.   | No Change   |
| Non-Governmental Organization | National Compensation Association of State Governments            | 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.   | No Change   |
| Private Business Organization | NeoGov  | Operates the jobs portal for state government and onboard module  | No Change   |



| Type of Partner Entity        | Name of Partner Entity                              | Description of Partnership   | Change to the partnership during the past fiscal year |
|-------------------------------|---|--|---|
| Private Business Organization | Internet Engineering                                | IT network assessments and professional services.  | Add   |
| Private Business Organization | President of AT&T South Carolina                    | K-12 School Technology Initiative  | No Change   |
| State Government              | President of SCETV                                  | K-12 School Technology Initiative  | No Change   |
| Private Business Organization | Representative of Independent Telephone Companies   | K-12 School Technology Initiative  | No Change   |
| Local Government              | Riverbanks Zoo                                      | Division of FMPS - Facilities Management - horticulture collaboration                                    | No Change   |
| State Government              | S.C. Department of Corrections                      | DSASS - Disposal of scrap surplus property   | No Change   |
| State Government              | S.C. Department of Corrections                      | Division of FMPS - Facilities Management - recycling collection/disposal and horticulture services       | No Change   |
| State Government              | S.C. Department of Health and Environmental Control | Division of FMPS - Facilities Management - recycling program education                                   | No Change   |
| State Government              | S.C. Department of Health and Human Services        | Department of Administration - Support for ESF-18 Donated Goods and Volunteer Services during disasters. | No Change   |
| State Government              | S.C. Department of Labor, Licensing, and Regulation | Division of FMPS - Facilities Management - facilities inspections  | No Change   |
| State Government              | S.C. Department of Motor Vehicles                   | DSASS - Provide vehicle titling, registration and tagging support to State Fleet Management              | No Change   |

| Type of Partner Entity        | Name of Partner Entity  | Description of Partnership  | Change to the partnership during the past fiscal year |
|-------------------------------|---|---|---|
| State Government              | S.C. Department of Revenue  | Department of Administration - Support for ESF-18 Donated Goods and Volunteer Services during disasters.              | No Change   |
| Non-Governmental Organization | S.C. Voluntary Organizations Active in Disasters  | Department of Administration - Support for ESF-18 Donated Goods and Volunteer Services during disasters.              | No Change   |
| Private Business Organization | SalesForce/Catalyst   | accelerateSC  | No Change   |
| Private Business Organization | SANS Institute  | Provides information security training and certification for technical staff, as well as end-user awareness training. | No Change   |
| Private Business Organization | SAP   | Collaborate with SCEIS, the statewide enterprise accounting system that standardizes the state's business processes   | No Change   |
| Private Business Organization | SC Interactive LLC  | DSASS - Credit card services for Surplus Property Office  | No Change   |
| Private Business Organization | Segra   | Provides additional protection for state networks.  | No Change   |
| Private Business Organization | Segra   | Provides software for the SCEIS call center   | No Change   |
| Private Business Organization | ServiceNow  | Service Management platform that supports IT processes in support of the Shared Services initiative.                  | No Change   |
| State Government              | SFAA  | Division of FMPS - Code compliance, bidding, and permitting.  | No Change   |
| Non-Governmental Organization | Society of Human Resources Management (SHRM) and Columbia Society of Human Resources Management (CSHRM) | SHRM and CSHRM provides training and information about HR best practices.   | No Change   |

| Type of Partner Entity        | Name of Partner Entity                                   | Description of Partnership  | Change to the partnership during the past fiscal year |
|-------------------------------|--|---|---|
| Private Business Organization | South Carolina Association of Counties                   | eGovernment Oversight Committee   | No Change   |
| Private Business Organization | South Carolina Banker's Association                      | eGovernment Oversight Committee   | No Change   |
| Professional Association      | South Carolina Bar Association                           | eGovernment Oversight Committee   | No Change   |
| Professional Association      | South Carolina Developmental Disabilities Council        | South Carolina Developmental Disabilities Council   | No Change   |
| State Government              | South Carolina Emergency Management Division             | DTO provides ESF-2 communication support to EMD during emergencies and disasters.   | No Change   |
| State Government              | South Carolina Enterprise Information Systems (SCEIS)    | Develop an interactive website (transparency hub) to provide department and statewide data, reports and general information for other agencies and stakeholders.                              | No Change   |
| Private Business Organization | South Carolina Interactive/NIC South Carolina            | Provides web presence for various agencies.   | No Change   |
| State Government              | South Carolina Law Enforcement Division (SLED)           | Support SLED's Homeland Security and critical infrastructure/key resource cyber protection efforts. Protection of CJIS data stored at the DTO data center and in the state's DR hosting site. | No Change   |
| Private Business Organization | South Carolina Municipal Association                     | eGovernment Oversight Committee   | No Change   |
| State Government              | State Fiscal Accountability Affairs Procurement Services | Procurement services  | No Change   |
| State Government              | State Superintendent of Education                        | K-12 School Technology Initiative   | No Change   |

| Type of Partner Entity        | Name of Partner Entity                                     | Description of Partnership   | Change to the partnership during the past fiscal year |
|-------------------------------|--|--|---|
| State Government              | Statewide Mediators Pool                                   | Provide neutral third-party employment dispute resolution and facilitation.  | No Change   |
| Private Business Organization | SuccessFactors   | Learning Management System and other HR support functionalities  | No Change   |
| Private Business Organization | TAPFIN   | accelerateSC   | No Change   |
| Private Business Organization | TAPFIN   | Provides SAP development and maintenance support and project management  | No Change   |
| Private Business Organization | TBD Private Vendor   | Develop an interactive website (transparency hub) to provide department and statewide data, reports and general information for other agencies and stakeholders. | No Change   |
| Non-Governmental Organization | The Information Technology Professionals of South Carolina | Enhance and develop IT management function   | No Change   |
| Private Business Organization | TierPoint  | Disaster Recovery Site and services partner  | No Change   |
| Federal Government            | U.S. CERT  | South Carolina Information Sharing and Analysis Center (SC-ISAC)   | No Change   |
| Federal Government            | U.S. General Services Administration (GSA)                 | Surplus Property Office - Federal Surplus Property Program and GSA Fleet Program   | No Change   |
| Private Business Organization | Planet Technologies  | IT professional services for workstations and Microsoft technologies   | Add   |
| Federal Government            | United States Secret Services (USSS)                       | South Carolina Information Sharing and Analysis Center (SC-ISAC)   | No Change   |

| Type of Partner Entity        | Name of Partner Entity                                   | Description of Partnership  | Change to the partnership during the past fiscal year |
|-------------------------------|--|---|---|
| Non-Governmental Organization | United Way   | South Carolina 211 service provider   | No Change   |
| Non-Governmental Organization | Various Community Partners                               | Office of the Ombudsman   | No Change   |
| Federal Government            | Various Federal Agencies                                 | South Carolina Developmental Disabilities Council   | No Change   |
| Federal Government            | Various Federal Agencies                                 | Office of the Ombudsman   | No Change   |
| Federal Government            | Various Federal Agencies                                 | Small and Minority Business Contracting and Certification (SMBCC)   | No Change   |
| Federal Government            | Various federal agencies including DHHS, DOE, and HUD    | Office of Economic Opportunity (OEO), which administers and distributes funds for local initiatives in collaboration with all of South Carolina's 46 counties | No Change   |
| State Government              | Various Higher Education Councils (HEEAPA/CHRD)          | Higher Education Councils created to recommend changes to laws, regulations, policies and practices impacting public higher education institutions            | No Change   |
| Individual                    | Various Individuals and their families with disabilities | South Carolina Developmental Disabilities Council   | No Change   |
| Local Government              | Various Local Governments                                | Palmetto 800 Radio System   | No Change   |
| Local Government              | Various Local Governments                                | S.C. Chapter of Government Management Information Sciences (SC.GMIS)  | No Change   |
| Local Government              | Various Local Governments                                | South Carolina Developmental Disabilities Council   | No Change   |

| Type of Partner Entity        | Name of Partner Entity                 | Description of Partnership  | Change to the partnership during the past fiscal year |
|-------------------------------|--|---|---|
| Local Government              | Various Local Governments              | Office of the Ombudsman   | No Change   |
| Private Business Organization | Various Power Utility Businesses       | Palmetto 800 Radio System   | No Change   |
| Private Business Organization | Various Private Business Organizations | Provide people, process, or technology support for Information Security and Privacy Program objectives. | No Change   |
| Private Business Organization | Various Private Businesses             | Cable and Wiring Vendor on IDT to provide cabling and wiring services to state agency customers         | No Change   |
| Private Business Organization | Various Private Businesses             | Network Services, VoIP, Contact Center and IVR Service Provider   | No Change   |
| Private Business Organization | Various Private Businesses             | Network Services provider to customer agencies  | No Change   |
| Private Business Organization | Various Private Businesses             | Network Services Vendor, Local Services Telephone Vendor  | No Change   |
| Private Business Organization | Various Private Businesses             | Internet Services Vendor  | No Change   |
| Private Business Organization | Various Private Businesses             | Local Services Telephone Vendor   | No Change   |
| Private Business Organization | Various Private Sector Vendors         | Division of FMPS - Facilities Management  | No Change   |
| Private Business Organization | Various Private Sector Vendors         | DSASS - Commercial Vendor Repair Program (CVRP)   | No Change   |

| Type of Partner Entity        | Name of Partner Entity         | Description of Partnership  | Change to the partnership during the past fiscal year |
|-------------------------------|--------------------------------|---|---|
| Private Business Organization | Various Private Sector Vendors | DSASS - Fleet vendors providing vehicles to State Fleet Management and state agencies | No Change   |
| State Government              | Various State Agencies         | Provide content for SC Careers and accelerateSC websites and social media.            | No Change   |
| State Government              | Various State Agencies         | accelerateSC and PPE  | No Change   |
| State Government              | Various State Agencies         | Division of FMPS - Maintenance and physical support for data center facilities        | No Change   |
| State Government              | Various State Agencies         | Executive Oversight Group for statewide IT governance                                 | No Change   |
| State Government              | Various State Agencies         | Agency Working Group for statewide IT governance                                      | No Change   |
| State Government              | Various State Agencies         | Technology Working Group for statewide IT governance                                  | No Change   |
| State Government              | Various State Agencies         | Palmetto 800 Radio System   | No Change   |
| State Government              | Various State Agencies         | eGovernment Oversight Committee   | No Change   |
| State Government              | Various State Agencies         | SCEIS Executive Oversight Committee   | No Change   |
| State Government              | Various State Agencies         | S.C. Chapter of Government Management Information Sciences (SC.GMIS)                  | No Change   |

| Type of Partner Entity        | Name of Partner Entity                  | Description of Partnership   | Change to the partnership during the past fiscal year |
|-------------------------------|---|--|---|
| State Government              | Various State Agencies                  | South Carolina Information Sharing and Analysis Center (SC-ISAC)   | No Change   |
| State Government              | Various State Agencies                  | Provide administrative support and guidance as requested   | No Change   |
| State Government              | Various State Agencies                  | Collaborate with SCEIS, the statewide enterprise accounting system that standardizes the state's business processes  | No Change   |
| State Government              | Various State Agencies                  | 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 | No Change   |
| State Government              | Various State Agencies                  | Collaborate with the Capital Planning and Budgeting Unit to oversee the execution of the state's permanent improvement projects program                    | No Change   |
| State Government              | Various State Agencies                  | DSHR administers alternative dispute resolution process for state agencies   | No Change   |
| State Government              | Various State Agencies                  | South Carolina Developmental Disabilities Council  | No Change   |
| State Government              | Various State Agencies                  | Office of the Ombudsman  | No Change   |
| State Government              | Various State Agencies                  | Small and Minority Business Contracting and Certification (SMBCC)  | No Change   |
| Higher Education Institute    | Various State Colleges and Universities | Collaborate with SCEIS, the statewide enterprise accounting system that standardizes the state's business processes  | No Change   |
| Private Business Organization | Various State Technical Colleges        | Collaborate with SCEIS, the statewide enterprise accounting system that standardizes the state's business processes  | No Change   |



| Type of Partner Entity        | Name of Partner Entity   | Description of Partnership  | Change to the partnership during the past fiscal year |
|-------------------------------|--|---|---|
| Private Business Organization | Various Telecommunications Providers                             | Palmetto 800 Radio System   | No Change   |
| Private Business Organization | Various Utility Companies and Cooperatives within South Carolina | Office of Economic Opportunity (OEO), which administers and distributes funds for local initiatives in collaboration with all of South Carolina's 46 counties | No Change   |
| Private Business Organization | Various, minority owned South Carolina businesses                | Small and Minority Business Contracting and Certification (SMBCC)   | No Change   |
| Private Business Organization | Vertiv   | Data Center emergency power support and maintenance partner   | No Change   |
| Private Business Organization | FortiNet   | IT networking professional services and products.   | Add   |
| Private Business Organization | Symbios  | Assisted in the procurement of Digital Government Services and the Managed Security Services Provider   | No Change   |
| Private Business Organization | Technogent   | Provides support to agency data center migration efforts  | No Change   |
| Private Business Organization | Presidio   | Provided support to DIS Policy Framework and other information security initiatives.  | No Change   |
| Higher Education Institute    | University of South Carolina                                     | Assists in identification of potential information technology interns   | No Change   |
| Private Business Organization | Blue Hill Data Services  | Provides Mainframe computer hosting   | No Change   |
| Private Business Organization | Hirequest / Roper  | Staffing agencies providing temporary expertise and workforce as needed.  | No Change   |

| Type of Partner Entity        | Name of Partner Entity   | Description of Partnership   | Change to the partnership during the past fiscal year |
|-------------------------------|--|--|---|
| Professional Association      | National Association of State Agencies for Surplus Property (NASASP) | NASASP members work together to ensure effective use of surplus property through increased communications and national partnerships  | No Change   |
| Private Business Organization | Oil Price Information Service (OPIS)                                 | Provides accurate price discovery, news and analysis across the entire fuel supply chain, including the spot, wholesale rack and retail markets.   | No Change   |
| Federal Government            | Cybersecurity and Infrastructure Agency (CISA)                       | Registrar for the state's .gov domains. Also provides cybersecurity alerts, notifications, and critical threat awareness information.  | No Change   |
| Private Business Organization | Deloitte   | SalesForce AccelerateSC enhancements   | No Change   |
| Private Business Organization | Excipio Consulting   | Broad portfolio technology service and consulting partner. Assisted multiple projects and initiatives among which were the ITBM reporting process for the MSS provider, and the vendor sourcing project for the SCEIS upgrade project. | No Change   |
| Private Business Organization | Segra  | Provides Voice over IP telephone services  | No Change   |
| Private Business Organization | Soteria  | Cybersecurity consulting and assessment services   | No Change   |
| Private Business Organization | Symbios  | Provides support to the state's digital government platform.   | No Change   |
| Private Business Organization | Technologent   | Provides support for state agency data center migrations   | No Change   |
| Private Business Organization | Tyler Technologies   | Provides the platform for the state's digital government portal. This is the interactive website (transparency hub) to provide department and statewide data, reports and general information for other agencies and stakeholders.     | No Change   |
| Private Business Organization | Acumen   | Technology Service vendor providing assistance with firewalls and VPN technologies.  | No Change   |

| Type of Partner Entity                | Name of Partner Entity                              | Description of Partnership  | Change to the partnership during the past fiscal year |
|---------------------------------------|---|---|---|
| Private Business Organization         | Cisco Systems                                       | Technology Service vendor who provided assistance with blocking internet access to dangerous websites, particularly useful with the TikTok project. | No Change   |
| Private Business Organization         | eGroup Holding                                      | Technology service and consulting vendor who provides services for specific initiatives such as the Admin Service Governance Portal.                | No Change   |
| Private Business Organization         | Enterprise IT Solutions                             | Technology service and consulting vendor providing services for various cyber security initiatives.   | No Change   |
| Private Business Organization         | IBM   | Legacy computing platform support   | No Change   |
| Private Business Organization         | SMX (formerly Smarttronix)                          | Services for the state's cloud hosting platform.  | No Change   |
| Private Business Organization         | Various Private Business Organizations              | IT products and services supporting shared services initiatives and operations  | Add   |
| Private Business Organization         | Mercer  | Make recommendations for reform of state's classification and compensation system   | No Change   |
| Local Government and State Government | Various state agencies, counties and municipalities | One-stop shop for SC citizens to engage with government through SC.GOV.   | Add   |
| Private Business Organization         | A3 Communications                                   | Access controls and video surveillance partner for the Data Center.   | Amend   |
| Private Business Organization         | Deloitte  | IT Operations, IT Business functions, Information Security and Privacy Program consulting.  | Amend   |
| Private Business Organization         | Gartner   | Creation, implementation, and updating of the Statewide Strategic IT Plan. Additional general IT consulting services related to cloud and AI.       | Amend   |

| Type of Partner Entity        | Name of Partner Entity   | Description of Partnership   | Change to the partnership during the past fiscal year |
|-------------------------------|--|--|---|
| Private Business Organization | GoDaddy Registry   | Assigned registrar for all *.state.sc.us, *.lib.sc.us, and *.k12.sc.us internet domains. | Amend   |
| Federal Government            | United States Defense Logistics Agency (DLA) - Law Enforcement Support Office (LESO) | DSASS - Surplus Property Office - 1033 Program   | Amend   |
| Private Business Organization | Riskconnect  | Disaster Recovery Planning Software partner  | Amend   |

# 2024

## Reports Data

as submitted for the Accountability Report by:  
D500 - Department of Administration

| Report Name   | Law Number (if applicable)                            | Summary of information requested in the report   | Date of most recent submission DURING the past fiscal year | Reporting Frequency | Type of entity/entities                 | Method to access the report            | Direct access hyperlink or agency contact (if not provided to LSA for posting online) | Changes to this report during the past fiscal year | Explanation why a report wasn't submitted |
|---|---|--|--|---------------------|---|--|---|--|---|
| Agency Accountability Report  | FY 23-24 Proviso 117.29                               | Provides a comprehensive year-end report of the agency's business  | September-23   | Annually            | South Carolina state agency or agencies | Available on agency's website          | admin.sc.gov is contact agency website  | No Change  |   |
| First Steps Transfer Plan   | FY23-24 Proviso 1.97                                  | The Office of First Steps shall work with the Department of Administration, Executive Budget Office, in consultation with the Department of Education, to develop a plan to operate independently from the Department of Education. Due Dec. 1, 2023 | November-23  | Once                | Legislative entity or entities          | Electronic copy available upon request | Admin.sc.gov is contact agency website  | Add  |   |
| Annual Historic Preservation Report                                       | Section 106 of the National Historic Preservation Act | OEO Weatherization Assistance Program (WAP): Identifies the number of activities exempt from further historic preservation review  | September-23   | Annually            | Entity within federal government        | Electronic copy available upon request | admin.sc.gov is contact agency website  | No Change  |   |
| Annual Training, Technical Assistance, Monitoring, and Leveraging Report  | 10 CFR 440.23   | Weatherization Assistance Program (WAP): Grants, summary of trainings and monitoring visits  | June-24  | Annually            | Entity within federal government        | Electronic copy available upon request | Entity within federal government  | No Change  |   |
| Human Affairs Commission and Commission for Minority Affairs Merger Study | FY23-24 Proviso 117.160                               | Admin shall develop a plan to merge Human Affairs Commission and Commission for Minority Affairs. Plan shall be submitted to Chairman of Senate Finance Committee and Chairman of House Ways and Committee, and the Governor, by Dec. 1, 2023.       | November-23  | Once                | Legislative entity or entities          | Electronic copy available upon request | Admin.sc.gov is contact agency website  | Add  |   |
| Base Budget Analysis  | FY 23-24 Proviso 117.29                               | Directs each agency to prepare an annual accountability report and submit to the Executive Budget Office   | September-23   | Annually            | Legislative entity or entities          | Electronic copy available upon request | admin.sc.gov is contact agency website  | No Change  |   |
| Budget Decision Packet  |   | New IT Budget Requests - State Agencies  | August-23  | Annually            | South Carolina state agency or agencies | Electronic copy available upon request | admin.sc.gov is contact agency website  | No Change  |   |

| Report Name   | Law Number (if applicable)  | Summary of information requested in the report  | Date of most recent submission DURING the past fiscal year | Reporting Frequency | Type of entity/entities                 | Method to access the report            | Direct access hyperlink or agency contact (if not provided to LSA for posting online) | Changes to this report during the past fiscal year | Explanation why a report wasn't submitted |
|---|---|---|--|---------------------|---|--|---|--|---|
| Capital Complex and Mansion Report  | FY 23-24 Proviso 93.2   | Expenditures for State House maintenance and operations   | December of 2023   | Annually            | Legislative entity or entities          | Available on another website           | Electronic copy available upon request  | No Change  |   |
| Carryover and Re-allotment Report   | Section 2607 of the Low Income Home Energy Assistance Act, title XXVI of the Omnibus Budget Reconciliation Act of 1981, Public Law 97-35, as amended (42 U.S.C. 8621-8629); 45 CFR 96 | Low-Income Home Energy Assistance Program (LIHEAP): Provides total award allocation for LIHEAP program only and projected carry forward balance for upcoming year   | September of 2023  | Annually            | Entity within federal government        | Electronic copy available upon request | oco.sc.gov is the contact entity  | No Change  |   |
| Community Services Block Grant (CSBG) Annual Report (formerly the Information Survey (IS) Report) | PUBLIC LAW 105-285. Community   | Community Services Block Grant (CSBG): Provides annual funds provided to eligible entities and results of critical activities and outcomes provided to eligible constituents  | March-24   | Annually            | Entity within federal government        | Electronic copy available upon request | oco.sc.gov is the contact entity  | No Change  |   |
| Comprehensive Permanent Improvement Plan (CPIP)   | SC Code §2-47-55  | FMPS - Complete and submit Admin CPIP to EBO  | June of 2024   | Annually            | Legislative entity or entities          | Electronic copy available upon request | admin.sc.gov is contact agency website  | No Change  |   |
| Comprehensive Permanent Improvement Plan (CPIP)   | SC Code §2-47-55  | EBO - Submit all agency CPIPs to Joint Bond Review Committee and State Fiscal Accountability Authority  | June-24  | Annually            | Legislative entity or entities          | Available on agency's website          | admin.sc.gov is contact agency website  | No Change  |   |
| Consolidated Annual Performance Evaluation Report (CAPER)   | 24 CFR 576.500(aa)  | Emergency Solutions Grants (ESG): Provides annual performance reporting on client outputs and outcomes that enables an assessment of grantee performance in achieving the housing stability outcome measure                           | August of 2023   | Annually            | South Carolina state agency or agencies | Electronic copy available upon request | www.oco.sc.gov/resources  | No Change  |   |
| Debt Collection Reports   | FY 23-24 Proviso 117.33   | 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 | February-24  | Annually            | Legislative entity or entities          | Electronic copy available upon request | https://www.scstatehouse.gov/   | No Change  |   |

| Report Name  | Law Number (if applicable)    | Summary of information requested in the report  | Date of most recent submission DURING the past fiscal year | Reporting Frequency | Type of entity/entities                 | Method to access the report            | Direct access hyperlink or agency contact (if not provided to LSA for posting online) | Changes to this report during the past fiscal year | Explanation why a report wasn't submitted |
|--|-------------------------------|---|--|---------------------|---|--|---|--|---|
| Discrimination Policy  | FY 23-24 Proviso 117.13       | Directs each agency to report employment and filled vacancy data by race and sex to the Human Affairs Commission  | February-24  | Annually            | Legislative entity or entities          | Available on another website           | <a href="https://schac.sc.gov/">https://schac.sc.gov/</a>                             | No Change  |   |
| Emergency Solutions Grants CARES Act (ESG-CV) Quarterly Report | 24 CFR 576.500(aa)            | OEO - Emergency Solutions Grants CARES (ESG): Provides quarterly performance reporting on client outputs and outcomes that enables an assessment of grantee performance in achieving the housing stability outcome measure  | April-24   | Quarterly           | South Carolina state agency or agencies | Electronic copy available upon request | oeo.sc.gov is the contact entity  | No Change  |   |
| Emissions Inventory Report                                     | SC Reg 61-61.1 Section 3      | Emissions and fuel usage reporting for specific equipment   | January-24   | Twice a year        | South Carolina state agency or agencies | Electronic copy available upon request | SCDHEC.gov is the contact agency site   | No Change  |   |
| Energy Conservation Report                                     | SC Code §48-52-820; 48-52-640 | Energy consumption, energy conservation measures implemented, energy conservation products purchased  | September-23   | Annually            | South Carolina state agency or agencies | Available on another website           | <a href="http://energy.sc.gov/">http://energy.sc.gov/</a>                             | No Change  |   |
| Health Agencies Restructuring Study                            | FY23-24 Proviso 93.14         | Admin conduct a study on the operational structures of the agencies that provide health services in state government and submit a report to the Governor, House Speaker and Senate President by June 30, 2024.  | April-24   | Once                | Legislative entity or entities          | Electronic copy available upon request | Admin.sc.gov is contact agency website  | Add  |   |
| EPAct 92 Standard Compliance Report                            | Federal 10-CFR Part 490       | This is an annual survey of alternative fuel vehicles (AFVs) purchased during the prior October 1-September 30 federal fiscal year as required by the Energy Policy Act of 1992. The state is required to make at least 75 percent of its eligible light-duty vehicle purchases be classified as AFVs or earn credits through the use of bio-diesel fuel. | November-23  | Annually            | Entity within federal government        | Available on another website           | <a href="https://epact.energy.gov/">https://epact.energy.gov/</a>                     | No Change  |   |
| Federal Financial Report CSBG                                  | PUBLIC LAW 105-285. Community | Community Services Block Grant (CSBG): Provides financial data, including cash receipts, disbursement, unliquidated obligations, cash on hand, and year-end balances  | December-23  | Annually            | Entity within federal government        | Available on another website           | oeo.sc.gov is the contact entity  | No Change  |   |

| Report Name   | Law Number (if applicable)   | Summary of information requested in the report  | Date of most recent submission DURING the past fiscal year | Reporting Frequency | Type of entity/entities          | Method to access the report            | Direct access hyperlink or agency contact (if not provided to LSA for posting online) | Changes to this report during the past fiscal year | Explanation why a report wasn't submitted |
|---|--|---|--|---------------------|----------------------------------|--|---|--|---|
| Federal Financial Report LIHEAP                           | Section 2607 of the Low Income Home Energy Assistance Act, title XXVI of the Omnibus Budget Reconciliation Act of 1981, Public Law 97-35, as amended (42 U.S.C. 8621-8629); 45 CFR 96.81 | Low Income Home Energy Assistance Program (LIHEAP): Provides annual financial data, including cash disbursements and obligations  | March of 2024  | Annually            | Entity within federal government | Available on another website           | oeo.sc.gov is the contact entity  | No Change  |   |
| Federal General Services Administration (GSA) 3040 Report | 41 CFR 102-37.360  | The Surplus Property Office submits quarterly reports to the GSA listing the amount of property donated to the state, amount of property donated to sub-recipients, and the amount of property sold by GSA that was allocated to the state.   | June-24  | Quarterly           | Entity within federal government | Electronic copy available upon request | admin.sc.gov/surplus is the contact entity  | No Change  |   |
| Federal Grant Cash Status Reporting (USHHS)               | Federal FFR-FCTR   | Quarterly cash status reports of both the Federal Cash Transaction Report (FCTR) and the Financial Status Report (FSR) (USHHS)  | June-24  | Quarterly           | Entity within federal government | Available on another website           | pms.psc.gov is contact agency website   | No Change  |   |
| Federal Sub-recipient Monitoring Report                   | Federal OMB Circular A-133   | The Surplus Property Office submits an annual report to General Services Administration (GSA) of any federal donees that received enough federal property to meet the threshold to require an OMB Circular A-133 Single Audit.  | August-23  | Annually            | Entity within federal government | Electronic copy available upon request | admin.sc.gov/surplus is the contact entity  | No Change  |   |
| Fees and Fines Report                                     | FY 23-24 Proviso 117.70  | This 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. | August-23  | Annually            | Legislative entity or entities   | Available on another website           | admin.sc.gov is contact agency website  | No Change  |   |
| First Responder Interoperability (800MHZ)                 | FY 23-24 Proviso 93.7  | This directs the Department to prepare an annual report of the integration status of the statewide Palmetto 800 MHz system. The report submitted to the House Ways and Means Committee and the Senate Finance Committee Chairs.   | September-23   | Annually            | Legislative entity or entities   | Available on another website           | admin.sc.gov is contact agency website  | No Change  |   |



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|--|---|--|--|---------------------|--|--|---|--|---|
| Comptroller General Financial Accountability & Remediation Task Force          | FY23-24 Proviso 117.172   | Office of Comptroller General to work in consultation with Admin to study the compensation and staffing of the office. Admin shall report to the Chairman of Senate Finance Committee and Chairmn of House Ways and Means Committee. | March of 2024  | Once                | Legislative entity or entities   | Electronic copy available upon request | Admin.sc.gov is contact agency website  | Add  |   |
| IT Shared Services Report on Agency Compliance                                 | FY 32-24 Proviso 117.109  | The state of Shared Services to the S.C. General Assembly  | December-23  | Annually            | Legislative entity or entities AND South Carolina state agency or agencies | Electronic copy available upon request | admin.sc.gov is contact agency website  | No Change  |   |
| K-12 Schools Technology Initiative Progress Report                             | FY 23-24 Proviso 117.27   | Annual progress report for the K-12 School Technology Initiative in the development and implementation of educational technology across public schools in South Carolina   | August-23  | Annually            | Other  | Available on another website           | <a href="https://sck12techinit.sc.gov/publications">https://sck12techinit.sc.gov/publications</a> | No Change  |   |
| K-12 Technology Panel  | FY 23-24 Proviso 91.22  | 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   | May-24   | Annually            | Legislative entity or entities   | Available on another website           | <a href="https://sck12techinit.sc.gov/publications">https://sck12techinit.sc.gov/publications</a> | No Change  |   |
| Low Income Home Energy Assistance Program (LIHEAP) Household Report            | Low Income Home Energy Assistance Program Act (Public Law 97-35, as amended); 45 CFR 96.82  | Low Income Home Energy Assistance Program (LIHEAP): Provides a cumulative unduplicated statewide report of households served by LIHEAP during the FFY  | January-24   | Annually            | Entity within federal government   | Available on another website           | oeo.sc.gov is the contact entity  | No Change  |   |
| Low Income Home Energy Assistance Program (LIHEAP) Performance Measures Report | Section 2610(b) of the Low Income Home Energy Assistance Act, Title XXVI of the Omnibus Budget Reconciliation Act of 1981, Public Law 97-35, as amended; ACF's annual LIHEAP Performance Data Form (OMB Control No. 0970-0449; form Expiration Date — March 31, 2021) | Low Income Home Energy Assistance Program (LIHEAP): Provides a report of the state's LIHEAP expenditures and provides an overview of energy services and interventions by energy type  | February of 2024   | Annually            | Entity within federal government   | Available on another website           | oeo.sc.gov is the contact entity  | No Change  |   |

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|---|----------------------------|--|--|---------------------|---|--|---|--|---|
| MBE Quarterly Progress Report   | SC Code §11-35-5240        | OAS - Agency's quarterly progress report against established goal in the Minority Business Enterprise Utilization Plan   | June-24  | Quarterly           | South Carolina state agency or agencies | Electronic copy available upon request | admin.sc.gov is contact agency website  | No Change  |   |
| Motor Vehicle Management Review Report (MVMR)                           | SC Code §1-11-260          | Review of statewide fleet performance and operations for the preceding fiscal year   | January-24   | Annually            | Legislative entity or entities          | Electronic copy available upon request | admin.sc.gov is contact agency website  | No Change  |   |
| Program Transfer Abstinence Until Marriage Programs                     | FY23-24 Proviso 117.176    | The Department of Health and Environmental Control shall work with the Department of Education and the Department of Administration, Executive Budget Office, to transition the Abstinence-Until-Marriage Emerging Program and Abstinence-Until-Marriage Evidence-Based Program to the Department of Education effective no later than June 30, 2024.  | November-23  | Once                | Legislative entity or entities          | Electronic copy available upon request | DHEC is the contact agency.   | Add  |   |
| Organizations Receiving State Appropriations Report (Hidden Earmarks)   | FY 23-24 Proviso 117.21    | This directs state agencies to receive a report (detailed by proviso) from organizations receiving state appropriations showing the accounting of how the funds were spent and the outcome measures used to determine the success of the stated goals. State agencies receiving such data from organizations shall forward the information to the Chairman of the Senate Finance Committee and the Chairman of the House Ways and Means Committee. | July-23  | Annually            | Legislative entity or entities          | Electronic copy available upon request | <a href="https://www.scstatehouse.gov/">https://www.scstatehouse.gov/</a>             | No Change  |   |
| Personal Service Reconciliation (FTE Management)                        | FY 23-24 Proviso 117.14    | 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  | September-23   | Annually            | Legislative entity or entities          | Provided to LSA for posting online     | <a href="https://www.scstatehouse.gov/">https://www.scstatehouse.gov/</a>             | No Change  |   |
| Procurement Sole Source, Emergency and Unauthorized Procurement Reports | SC Code §11-35-2440        | Summary of procurements for the quarter by type  | June-24  | Quarterly           | Other                                   | Available on another website           | <a href="https://sfaa.sc.gov/">https://sfaa.sc.gov/</a>                               | No Change  |   |

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|--|-------------------------------|--|--|---------------------|---|--|---|--|---|
| Quarterly Federal Financial Report Weatherization                        | 10 CFR 600.152                | Weatherization Assistance Program (WAP): Provides fiscal year cash disbursements, cash receipts, cash on hand, obligations, IDC, unliquidated obligations, and budget activity   | June-24  | Quarterly           | Entity within federal government        | Available on another website           | oeo.sc.gov is the contact entity  | No Change  |   |
| Quarterly Performance Reports  | 10 CFR 600.151                | Weatherization Assistance Program (WAP): Provides information regarding dwellings weatherized and people served  | June-24  | Quarterly           | Entity within federal government        | Available on another website           | oeo.sc.gov is the contact entity  | No Change  |   |
| S.C. Developmental Disabilities Council (DDC) Program Performance Report | SC Code §44-38-70             | The work of council--specific template   | December-23  | Annually            | South Carolina state agency or agencies | Available on agency's website          | <a href="https://www.scdde.state.sc.us/">https://www.scdde.state.sc.us/</a>                                     | No Change  |   |
| S.C. Developmental Disabilities Council (DDC) State Plan Amendment       | Federal Section 124 (C) 5 B-N | Update the S.C. Developmental Disabilities Council 5-year state plan   | August of 2024   | Annually            | Entity within federal government        | Available on another website           | <a href="https://www.scdde.state.sc.us/">https://www.scdde.state.sc.us/</a>                                     | No Change  |   |
| Schedule of Expenditures of Federal Awards (SEFA)                        | FY 23-24 Proviso 117.93       | Grant reporting by CFDA for cash balances, revenues and expenditures and other debits and credits  | August-23  | Annually            | South Carolina state agency or agencies | Electronic file available upon request | South Carolina state agency or agencies   | No Change  |   |
| Restructuring Report   | Act 60 of 2023                | Admin to submit a report that identifies and makes recommendations of statutory changes needed throughout the South Carolina Code of Laws to reflect the restructuring and transfer of programs, services, duties and authority from DHEC to the Department of Public Health and the Department of Environmental Services.   | December-23  | Once                | Legislative entity or entities          | Available on another website           | <a href="https://www.scstatehouse.gov/reports/reports.php">https://www.scstatehouse.gov/reports/reports.php</a> | Add  |   |
| South Carolina Enterprise Information System (SCEIS) Status Report       | SC Code §11-53-20             | In cooperation with the Comptroller General and the State CIO, the South Carolina Enterprise Information System Oversight Committee is required to report by January 31st 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. | January-24   | Annually            | Legislative entity or entities          | Available on agency's website          | <a href="http://www.sceis.sc.gov">www.sceis.sc.gov</a>  | No Change  |   |

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|---|----------------------------------|--|--|---------------------|---|--|---|--|---|
| State Emergency Operations Plan Annex 2 and 18                  | SC Code Ann. Regs. 58-101 (2021) | FMPs ESF-2 and ESF-18 Components of the State Emergency Operations Plan  | February-24  | Annually            | South Carolina state agency or agencies | Electronic copy available upon request | Admin.sc.gov is contact agency website  | No Change  |   |
| Statewide Cost Allocation Plan schedules (SWCAP)                | SC Code §2-65-70                 | Recovery of indirect costs - summary of allocable costs from statewide activities and all internal service funds   | December-23  | Annually            | South Carolina state agency or agencies | Electronic copy available upon request | Admin.sc.gov is contact agency website  | No Change  |   |
| Statewide Real Estate Plan Implementation Report                | FY 22-23 Proviso 117.122         | State agency compliance with site selection and space standards, use of the real estate chart of accounts, M&O contract consolidation, deferred maintenance plans, and real property inventory reporting | December-23  | Annually            | Legislative entity or entities          | Electronic copy available upon request | Admin.sc.gov is contact agency website  | No Change  |   |
| Statewide Administrative Services Report                        | FY 23-24 Proviso 117.122         | The Administrative Services Report provides the yearly report on agency utilization of administrative services offered by the department.  | December-23  | Annually            | Legislative entity or entities          | Electronic copy available upon request | Admin.sc.gov is contact agency website  | No Change  |   |
| Bull Street Corridor Relocation                                 | FY23-24 Proviso 118.22           | Admin directed to conduct RFP for relocating one or all state agencies. Admin present results of RFP to JBRC on or before Nov. 1, 2023   | October-23   | Once                | Legislative entity or entities          | Electronic copy available upon request | Admin.sc.gov is contact agency website  | Add  |   |
| Year-End Expenditures   | FY 23-24 Proviso 118.1           | This 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.                     | July-23  | Annually            | South Carolina state agency or agencies | Available on another website           | cg.sc.gov is contact agency website   | No Change  |   |
| Year-end Reporting Packages                                     |                                  | OAS - Financial information to be used in compilation of Comprehensive Annual Financial Report (CAFR)  | July-23  | Annually            | South Carolina state agency or agencies | Electronic file available upon request | Admin.sc.gov is contact agency website  | No Change  |   |
| Agreed Upon Procedures (AUP) Report for Office of State Auditor | Office of State Auditor          | Office of State Auditor conducts, coordinates, and schedules the FY 23 review for Admin  | August-23  | Annually            | South Carolina state agency or agencies | Electronic file available upon request | <a href="https://osa.sc.gov/">https://osa.sc.gov/</a>                                 | No Change  |   |

| Report Name                                 | Law Number (if applicable) | Summary of information requested in the report   | Date of most recent submission DURING the past fiscal year | Reporting Frequency | Type of entity/entities                 | Method to access the report            | Direct access hyperlink or agency contact (if not provided to LSA for posting online) | Changes to this report during the past fiscal year | Explanation why a report wasn't submitted  |
|---|----------------------------|--|--|---------------------|---|--|---|--|--|
| Single Audit                                | SC Code §11-7-20 (C)       | Review of grant revenues and expenditures.   | June-23  | Other               | South Carolina state agency or agencies | Available on another website           | <a href="http://osa.sc.gov/">http://osa.sc.gov/</a>                                   | Amend  | Updated statutory reference from 11-4-20(C) to 11-7-20(C). Report may be submitted bi-annually if they cover two fiscal years. |
| Voluntary Separation Incentive Program      | FY 23-24 Proviso 117.32    | This directs each agency to prepare a report of its use of the state's Voluntary Separation Incentive program and submit to the DSHR and directs DSHR to provide the report to the House Ways and Means Committee and the Senate Finance Committee, upon request.  | August-23  | Other               | Legislative entity or entities          | Available on another website           | Admin.sc.gov is contact agency website  | Amend  | Agencies submit reports to Admin. Admin submits the reports upon request. Amended the reporting frequency to Other.            |
| Employee Bonus                              | FY 23-24 Proviso 117.52    | Higher education agencies report bonuses paid to employees; information obtained via SCEIS Infotype 0185 for state agencies. Copies of the reports shall be made available to the Chairman of the Senate Finance Committee and Chairman of the House Ways and Means Committee, upon request.   | August-23  | Other               | South Carolina state agency or agencies | Electronic copy available upon request | Admin.sc.gov is contact agency website  | Amend  | Agencies report information to Admin annually. Admin reports the information upon request. Amended report frequency to other.  |
| Salary supplements                          | FY 23-34 Proviso 93.3      | Agencies report information to Admin on salary supplements paid to employees; higher education report supplements on form; information obtained via SCEIS Infotype 0185 for state agencies. Admin shall make copies of the reports available to the Chairman of Senate Finance Committee and Chairman of House Ways and Means Committee, upon request. | August-23  | Other               | South Carolina state agency or agencies | Electronic copy available upon request | Admin.sc.gov is contact agency website  | Amend  | Agencies report information to Admin annually. Admin reports the information upon request. Amended report frequency to other.  |
| Critical Employee Recruitment and Retention | FY 23-24 Proviso 117.62    | Agencies allowed to spend revenue to provide lump sum bonuses and other incentives to aid in recruiting and retaining critical positions and report annual use of the critical needs authority to DSHR. DSHR shall compile the responses and submit them to Chairman of Senate Finance and Chairman of House Ways and Means by Oct.1.                  | August-23  | Annually            | South Carolina state agency or agencies | Electronic copy available upon request | Admin.sc.gov is contact agency website  | Amend  | Agencies report information to Admin annually. Admin reports the information upon request. Updated summary.                    |
| IRS Safeguards Inspection                   | IRC 6103(p)(4)             | IRS Publication 1075, Tax Information Security Guidelines for Federal, State and Local Agencies Compliance Audit and Assessment  | N/A  | Triennially         | Entity within federal government        | Electronic copy available upon request | SCDOR and SCSS  | Amend  | Federal inspection is not due again until 2026.  |

| Report Name  | Law Number (if applicable)   | Summary of information requested in the report  | Date of most recent submission DURING the past fiscal year | Reporting Frequency | Type of entity/entities          | Method to access the report            | Direct access hyperlink or agency contact (if not provided to LSA for posting online) | Changes to this report during the past fiscal year | Explanation why a report wasn't submitted       |
|--|--|---|--|---------------------|----------------------------------|--|---|--|---|
| Social Security Administration Inspection -- DMV                   | Federal Information Security Modernization Act (FISMA) of 2014 (Pub. L. 113-283), and Protection of Sensitive Agency Information [OMB M-06-16] | Technical System Security Requirements Audit and Assessment   | May of 2023  | Triennially         | Entity within federal government | Electronic copy available upon request | SCDMV Information Security Office   | Amend  | Federal inspection is not due again until 2026. |
| Low Income Home Water Assistance Program (LIHWAP) Quarterly Report | Consolidated Appropriations Act of 2021 (Public Law 116-260); American Rescue Plan Act of 2021 (Public Law 117-2)                              | Low Income Home Water Assistance Program (LIHEAP): Provides a report of the state's LIHEAP expenditures and provides an overview of water services and interventions. | April of 2024  | Quarterly           | Entity within federal government | Available on another website           | oco.sc.gov is the contact entity  | No Change  |   |

|                     |   |                 |     |
|---------------------|---|-----------------|-----|
| <b>AGENCY NAME:</b> | South Carolina Department of Administration |                 |     |
| <b>AGENCY CODE:</b> | D500  | <b>SECTION:</b> | 093 |

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**2024**  
**Accountability Report**

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**SUBMISSION FORM**

I have reviewed and approved the data submitted by the agency in the following templates:

- Data Template
  - Reorganization and Compliance
  - FY2024 Strategic Plan Results
  - FY2025 Strategic Plan Development
  - Legal
  - Services
  - Partnerships
  - Report or Review
  - Budget
- Discussion Template
- Organizational Template

I have reviewed and approved the financial report summarizing the agency’s budget and actual expenditures, as entered by the agency into the South Carolina Enterprise Information System.

The information submitted is complete and accurate to the extent of my knowledge.

|   |                          |  |
|---|--------------------------|--|
| <b>AGENCY DIRECTOR</b><br><i>(SIGN AND DATE):</i> | <b>SIGNATURE ON FILE</b> | <b>Signature Received:</b><br>09/12/2024 |
| <i>(TYPE/PRINT NAME):</i>                         | Marcia S. Adams          |  |

|  |            |  |
|--|------------|--|
| <b>BOARD/CMSN CHAIR</b><br><i>(SIGN AND DATE):</i> | <b>N/A</b> |  |
| <i>(TYPE/PRINT NAME):</i>                          |            |  |