### **RESTRUCTURING & SEVEN-YEAR PLAN**

### Department of Archives and History

Date of Submission: March 31, 2015

Please provide the following for this year's Restructuring and Seven-Year Plan Report.

	Name	Date of Hire	Email
Agency Director	W. Eric Emerson, Ph.D.	August 2009	eemerson@scdah.state.sc.us
Previous Agency	Rodger E. Stroup, Ph.D.	April 1997	histrycur@aol.com
Director			

	Name	Phone	Email
Primary Contact:	W. Eric Emerson, Ph.D.	803-896-6185	eemerson@scdah.state.sc.us
Secondary	Steve Tuttle	803-896-6204	tuttle@scdah.state.sc.usN
Contact:			

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Is the agency vested with revenue bonding authority? (re: Section 2-2-60(E)	No	

I have reviewed and approved the enclosed 2015 Restructuring and Seven-Year Plan Report, which are complete and accurate to the extent of my knowledge.

Current Agency	Department of Archives and History
Director	
(Sign/Date):	
<del>-</del>	
(Type/Print Name):	W. Eric Emerson, Ph.D.
If applicable,	
<b>Board/Commission</b>	
Chair	
(Sign/Date):	
(Type/Print Name):	A.V. Huff, Ph.D.

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### **EXECUTIVE SUMMARY**

### I. Executive Summary

### A. Historical Perspective

1. Please complete the Historical Perspective Chart. See Excel Chart.

### B. Purpose, Mission and Vision

Please complete the Purpose/Mission/Vision Chart.
 See Excel Chart.

### C. Key Performance Measure Results

1. After completing the Key Performance Measurement Processes Section of this Report, please come back to this question and provide a summary of the results (bullet style results only, explanations should be included in the Key Performance Measurement Processes Section).

### **Mission Effectiveness**

- During FY 2013-14, the Department of Archives and History had 12,847 patrons who visited, called, or corresponded with Research Room staff.
- In addition, the agency had over 78,000 unique visitors to its website (unique visitors constitute one party entering the main agency portal).

### Mission Efficiency

- For FY 2013-14 the Department of Archives and History's State Historical Preservation Office (SHPO) added 916 properties (both architectural and archaeological) to the statewide inventory of historic sites.
- During the same period the SHPO provided a written opinion regarding the eligibility of 19 properties meeting the criteria for listing in the National Register of Historic Places.

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### **Quality (Customer Satisfaction)**

- During FY 2013-14, the SHPO completed reviews of state and federal projects within 30 days or less 98% of the time. The SHPO had an average completion time of 12 days for these reviews.
- During the same period the SHPO accounted for 625 findings of "No Properties" and/or "No Effect" during permit requests that required written opinions.

### **Workforce Engagement**

- Prior to the significant budget reductions of 2010, the Department of Archives and History conducted a workforce planning program that gauged engagement, satisfaction, retention and development of the agency's workforce.
- With the loss of more than half of the agency's workforce as a result of the 2010 budget cuts (52 to 24 FTEs), the agency was forced to eliminate the program. As staff numbers have stabilized, the agency is reconstituting the program.

### Operational/ Work System Performance

- During FY 2013-14, the Department of Archives and History's average response time for reference research queries was 4 days.
- During the same period, the average time for processing and creating draft text for a state historic marker was 73 days.

### ORGANIZATIONAL PROFILE

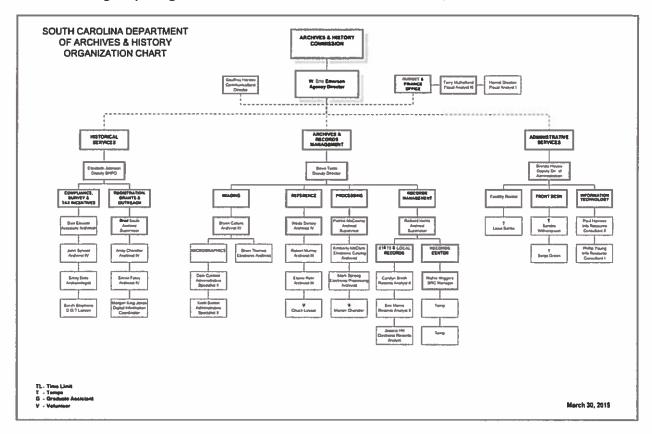
### II. Organizational Profile

This section asks for a fact based description of the agency. Please provide information in the stated Excel template. If an Excel template is not referenced, provide the information in bullet style.

- 1. The agency's main deliverables (i.e., products or services) and the primary methods by which these are provided;
  - a. Complete the Key Deliverables Chart.
    See Excel Chart
- 2. The agency's key customers and their requirements and expectations;
  - a. Complete the Key Customers Chart.
    See Excel Chart.
- 3. The agency's key stakeholders (other than customers);
  - a. Complete the Key Stakeholders Chart. See Excel Chart.
- 4. Other state agencies which have the biggest impact on the agency's mission success;
  - a. Complete the Key Partner Agency Chart. See Excel Chart.
- 5. The agency's performance improvement system(s);

Archives and History initiated a continuous improvement program in the early 1990s, making it one of the first state agencies to do so. Despite the loss of the agency's full-time quality coordinator in 2001 due to budget cuts, the agency still operated under this system until the budget reductions of 2010. The Quality Improvement Steering Committee, chaired by the director and composed of seven staff members, oversaw the employee recognition system and the chartering and monitoring of teams to address specific problems. The program was well ingrained throughout the agency and frequently teams were developed with the various divisions to handle specific division issues. With the loss of over half of the agency's personnel between 2010 and 2012, the Committee and its activities became dormant.

6. The agency's organizational structure in flow chart format;



- 7. Details about the body to whom the Agency Head reports;
  - a. Complete the Overseeing Body Chart.
    See Excel Chart.
- 8. Please complete the Major Programs Area Chart. See Excel Chart.
- 9. Please identify any emerging issues the agency anticipates may have an impact on its operations in the upcoming five years.

The rapid proliferation of electronic records being created by state and local governments nationwide will continue to create unique challenges for this agency. These challenges will be most apparent in the agency's ongoing efforts to schedule, retain, and process digital content and make it available to the public. The majority of the agency's resources in the Archives and Records Management Division will be devoted to addressing these challenges over the next five years.

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### ORGANIZATIONAL PROFILE

### III. Laws (Statutes, Regulations, Provisos)

This section asks for state and federal statutes, regulations and provisos ("Laws") which apply to the agency.

Please complete the Legal Standards Chart.
 See Excel Chart.

### IV. Reports and Reviews

This section asks for information about reports the agency is required to submit to a legislative entity and the agency's internal review process.

- 1. Please complete the Agency Reporting Requirements Chart. See Excel Chart.
- 2. Please complete the Internal Audit Chart. See Excel Chart.

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### RESTRUCTURING REPORT

### V. Key Performance Measurement Processes

### A. Results of Agency's Key Performance Measurements

### **Mission Effectiveness**

- 1. What are the agency's actual performance levels for two to four of the agency's key performance measurements for mission effectiveness (i.e., a process characteristic indicating the degree to which the process output (work product) conforms to statutory requirements (i.e., is the agency doing the right things)?
  - a. Perhaps the most important, and certainly the oldest, function of the Department of Archives and History is its ongoing operation of the Research Room at the Archives and History Center as a means of making the state's records available to the public. Two important indicators of mission effectiveness are 1) an accounting of the total number of patrons who visit, call, and write the Archives for information during the fiscal year, and 2) the total number of unique visitors to the agency's website. During FY 2013-14, the agency counted 12,847 patrons who physically visited, called, or wrote the Research Room. In addition, during FY 2013-14 the agency had over 78,000 unique visitors to its website.
    - i. This agency compared its total visitation with three organizations of much larger size and funding in the Southeast. These organizations include the state archives of Virginia (19,672 patrons), North Carolina (37,100 patrons) and Mississippi (79,223 patrons). These three agencies have the largest visitation figures among state archives in the region, and North Carolina and Mississippi count patrons visiting their buildings, which also house museums. Regarding the number of unique visitors to an agency's website, this agency compared itself to three significantly larger organizations throughout the Southeast. These include the state archives of Alabama (2,432,356 unique website visitors); Virginia (2,658,240 unique website visitors); and Florida (14,248,668 website visitors). These institutions have the highest benchmark of website visitation in the nation, but there are extenuating factors that explain the disparity in numbers. Each of these organizations counts individual page visitation as a unique visitor, and in the case of all three comparative state archives, many of the hits are

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- from unique visitors to associative bodies that share the website of the state archives in question.
- ii. This agency uses these figures as a benchmark for comparative purposes.
- iii. The person most familiar with visitation trends in southeastern archives is Roy H. Tryon, former State Archivist of South Carolina, South Stonehedge Drive, Columbia, SC 29210, 803-798-3463, (RTryon1055@aol.com).
- b. The Senior leaders who review this information on an annual basis are listed below:

W. Eric Emerson, Ph.D., Director Steve Tuttle, Deputy Director

- c. The figures for visitation, calls, and correspondence regarding research in most state archives have declined over the past decade as progressively more records are made available online through organizational websites and for-profit genealogical companies. This trend, especially as it relates to visitation for the purpose of research, will continue in the future. State Archives therefore expect decreased physical visitation, phone calls, and written correspondence in the future and increased virtual visitation through the use of digitized and born digital records available through an archives website.
- d. This agency has some degree of control over this result, since it controls the Research Room's hours of operation for physical visitation, and it can drive use of the agency's online records through its website and social media.

### **Mission Efficiency**

- 2. What are the agency's actual performance levels for two to four of the agency's key performance measurements for mission efficiency (i.e., a process characteristic indicating the degree to which the process produces the required output at minimum resource cost (i.e., is the agency doing things right?) including measures of cost containment, as appropriate?
  - a. Two of the ways that the agency manages efficiency is by tracking 1) the number of properties (both architectural and archaeological) that the State Historic Preservation Office (SHPO) adds to the state inventory; and by tracking 2) the number of properties for which the SHPO provides a written opinion regarding whether a property does or does not meet National Register criteria. For FY 2013-14 the SHPO added 916 properties to the statewide inventory and provided a written eligibility opinion for 19 properties meeting National Register Criteria.
    - i. The three foremost SHPOs with which to draw comparisons regarding the number of properties added to the statewide inventory in FY 2013-14 are North Carolina (1,342), Indiana

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(7,220), and Tennessee (2,190). Regarding agencies providing a written eligibility opinion for National Register Criteria, the South Carolina SHPO drew comparisons with North Carolina (87), Indiana (38), and Tennessee (18). The State Historic Preservation Offices of these three states are national leaders in historic preservation and provide excellent benchmarks in each of these two categories.

- ii. The agency used these benchmarks for comparative purposes.
- iii. An expert on these processes and National Register criteria is William G. MacRostie, Principal of MacRostie Historic Advisors LLC, 1400 16th Street, NW, Suite 420, Washington, D.C. 20036, (202) 483-2020 x7015 tel / (202) 483-2080 fax, <a href="mailto:bmacrostie@mac-ha.com">bmacrostie@mac-ha.com</a>
- b. The Senior leaders who review this information on an annual basis are listed below:

W. Eric Emerson, Ph.D., Director Elizabeth Johnson, Deputy SHPO

- c. The figures for these two performance measurements are affected greatly by the strength of the economy, since the addition of properties to the statewide inventory and determinations of National Register eligibility often are the first steps in a building owner or developer seeking Historic Preservation Tax Credits.
- d. The agency has some level of control over these results due to its limited ability to devote more staff time to undertake these tasks.

### Quality (Customer Satisfaction)

- 3. What are the agency's actual performance levels for two to four of the agency's key performance measurements for quality (i.e., degree to which a deliverable (product or service) meets customer requirements and expectations (a customer is defined as an actual or potential user of the agency's products or services) for the agency as a whole and for each program listed in the agency's Major Program Areas Chart?
  - a. Two of the important measurements for the quality of service being provided to our customers are 1) SHPO assessments and written opinions of undertakings with a determination of "No Properties" and/or "No Effect," and 2) the percentage of state and federal project reviews completed in 30 days or less. Both of these are services provided to homeowners and developers under circumstances when delay can result in financial cost to the customer. During FY 2013-14, this agency's SHPO accounted for 625 findings of "No Properties" and/or "No Effect" on which written opinions were required; and the percentage of state and federal project reviews completed within 30 days or less was 98% with an average completion time of 12 days
    - i. The SHPO compared these figures regarding "No Properties" and/or "No Effect" with those of the SHPOs in North Carolina

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(2,898), Indiana (628), and Tennessee (1,250). Regarding the percentage of state and federal reviews completed in 30 days or less, this agency made comparisons with the same three states: North Carolina (97% with and average of 12 days); Indiana (100% with an average of 25 days); and Tennessee (100% with an average of 14 days). Each of these state SHPOs has a large staff and considerable resources to devote to issuing such opinions and reviewing state and federal projects.

- ii. The agency used these benchmarks to compare data.
- iii. An expert on these matters is William G. MacRostie, Principal of MacRostie Historic Advisors LLC, 1400 16th Street, NW, Suite 420, Washington, D.C. 20036, (202) 483-2020 x7015 tel / (202) 483-2080 fax, <a href="mailto:bmacrostie@mac-ha.com">bmacrostie@mac-ha.com</a>
- b. The Senior leaders who review this information are listed below:

W. Eric Emerson, Ph.D., Director Elizabeth Johnson, Deputy SHPO

- c. Assessments for undertakings and project reviews are affected by economic conditions, the number of projects, being undertaken, and the total number of staff being dedicated to assessments and project reviews. Regarding the impact of economic conditions, strong economic conditions result in more projects being presented to the SHPO for assessment and review.
- d. This agency has limited control of these results for the reasons listed above. For this agency the primary factor in conducting assessments and reviews is the amount of staff time that can be devoted to each assessment or review.

### **Workforce Engagement**

- 4. What are the agency's actual performance levels for two to four of the agency's key performance measurements for workforce engagement, satisfaction, retention and development of the agency's workforce, including leaders, for the agency as a whole and for each program listed in the agency's Major Program Areas Chart?
  - a. Prior to the significant budget reductions of 2010, the Department of Archives and History created and conducted a workforce planning program that gauged the engagement, satisfaction, retention and development of the agency's workforce. With the loss of more than half of the agency's workforce as a result of the 2010 budget cuts (52 to 24 FTEs), the agency was forced to eliminate the program. As staff numbers have stabilized, the agency is in the process of reconstituting the workforce planning program.
    - i. The agency can not compare itself to other agencies nationwide for benchmarking, since, with the exception of the state archives in Georgia, no other state has experienced the loss of a larger percentage of its staff over the same period of time. In essence, due to the loss of such a considerable portion of its staff, this agency is an

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- outlier and comparisons with other state archives regarding workforce planning serve little purpose.
- ii. This agency does not evaluate its performance concerning workforce engagement versus other states due to the reasons outlined in the previous response.
- iii. An expert is this field is listed below:

**David Zinger** 

Founder, Employee Engagement Network

Twitter: @davidzinger

Website/Blog: <a href="http://www.davidzinger.com">http://www.davidzinger.com</a>

b. The following leaders review performance measures on an annual basis:

W. Eric Emerson, Ph.D., Agency Director

Steve Tuttle, Deputy Director

Brenda House, Deputy Director for Administration

Elizabeth Johnson, Deputy SHPO

- c. Agency leaders have ascertained that senior staff members (more than 20 years of service), especially those with more than thirty years of employment in the state system, are remaining at the agency with no concrete plans for retirement. The agency views this as a sign of satisfaction with their employment at the agency.
- d. The agency has little control over retention of the most senior staff members, but the agency is working to ensure that new staff members are assimilated into the organization in a manner that ensures their workplace satisfaction. This includes a program of mentoring by senior staff members.

### Operational/Work System Performance

- 5. What are the agency's actual performance levels for two to four of the agency's key performance measurements for operational efficiency and work system performance (includes measures related to the following: innovation and improvement results; improvements to cycle or wait times; supplier and partner performance; and results related to emergency drills or exercises) for the agency as a whole and for each program listed in the agency's Major Program Areas Chart?
  - a. As one of performance measures for operational efficiency, the agency tracks, among other things, 1) the average total response time to reference queries by the public, and 2) the average response time from the receipt of a state historical marker application until the creation of draft text for the marker. The agency's average performance benchmark for response time to a research query is 4 days, which includes having a staff member receive the request, research the information requested, and contact the customer with the information requested. The total staff time for the processing and creation draft text for a state historic marker is 73 days.

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- i. Regarding the total response time to reference queries, this agency compared its response time with the state archives of Rhode Island (10 days), Maine (1 day), and Delaware (1 day). Based upon these samples, this agency has a median response time when compared to other benchmark state archives. The benchmark states were chosen due to their agency's willingness to take and respond to researcher queries. An agency's response time can be affected by a number of factors including the size of the research or reference staff, the number of total requests, and time limits established by the respective agency or state legislation. Regarding the average time to process an application for a state historic marker, the agency compared its average response time with Virginia (90 days), North Carolina (180 days), and West Virginia (7) days. Again, this state's average response time is below the median time for the state's evaluated. For benchmarking for both reference queries and state historic markers, the agency used the examples of large organizations that are known as leaders in the field.
- ii. This agency relied on the benchmarks provided by the organizations listed above.
- iii. Roy H. Tryon, Retired State Archivist of South Carolina, is an expert in archival endeavors, and has a thorough understanding of reference query response times. His contact information is 346 South Stonehedge Drive, Columbia, SC 29210, 803-798-3463, (RTryon1055@aol.com). An expert on historic preservation markers is William G. MacRostie, Principal of MacRostie Historic Advisors LLC, 1400 16th Street, NW, Suite 420, Washington, D.C. 20036, (202) 483-2020 x7015 tel / (202) 483-2080 fax, bmacrostie@mac-ha.com
- b. The senior leaders who review performance measures for these two measurable processes are listed below:

### Reference queries

W. Eric Emerson, Ph.D., Agency Director Steve Tuttle, Deputy Director

State Historic Markers

W. Eric Emerson, Ph.D., Agency Director Elizabeth Johnson, Deputy SHPO

- c. Trends regarding the response time to reference queries include the rapid proliferation of electronic records, which, with the proliferation of digital content, will eventually speed the response times for research queries. Trends for the processing times for State Historic Markers include staffing levels, which dictate how quickly a marker can be processed.
- d. The agency has some degree of control over the results of reference query response times due to the staffing requirements for conducting research. As long as the agency has experienced staff members dedicated to conducting

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research, the response rate can be moderated. Similarly, the agency has a degree of control over the processing times for state historic markers through staffing levels.

### RESTRUCTURING REPORT

### V. Key Performance Measurement Processes (cont.)

### B. Most Critical Performance Measures

- 1. Of the key performance measurement processes listed in Subsection A., which are the three most critical to achieving the overall mission of the agency?
  - 1) Total numbers of patrons who visit, call, or correspond with the Department of Archives and History in search of information concerning the state's public records.
  - 2) The total number of unique visitors who visit the Archives website.
  - 3) The total number of properties (both architectural and archaeological) newly added to the statewide inventory of historic properties.

### C. Databases/Document Management

 List all electronic databases/document management/business intelligence systems or programs utilized by the agency, including, but not limited to all relational database management systems.

### **State Systems**

**SCEIS** 

### Information Systems/Databases

Online Records Index (ORI) — Online index of SC public records that SCDAH has digitized.

Visual Rediscovery – archival collections management system.

Proficio – library collections management system.

GainRM – records management system.

ArcGIS – used to manage and analyze state historical preservation sites.

Preservica – digital preservation system (future system).

### Database Management System

Microsoft SQL Server

### D. Recommended Restructuring

Consider the process taken to review the agency's divisions, programs and personnel to obtain the information contained in response to all the previous questions in the Restructuring Report ("Process").

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- 1. Yes or No, based on the information obtained and analysis performed during the Process, does the agency have any recommendations for restructuring (either that it could do internally or that would need the assistance of revised or new legislation) that would merge or eliminate duplicative or unnecessary divisions, programs, or personnel within each department of the agency to provide a more efficient administration of government services?
  - a. If yes, please provide the agency's suggestions.

No

### SEVEN-YEAR PLAN

### VI. Seven-Year Plan

### A. General

1. Yes or No, does the agency have a plan that provides initiatives and/or planned actions the agency will take during the next seven fiscal years that implement cost savings and increased efficiencies of services and responsibilities in order to continually improve its ability to respond to the needs of the state's citizens?

If yes, go to Current/Recommended Actions Section.

If no, skip Current/Recommended Actions Section and go to Additional Questions.

Yes

### **B. Current/Recommended Actions**

Describe all of the actions the agency is currently taking and plans it has for initiatives
and actions during the next seven fiscal years to work to achieve greater efficiency in its
operations in order to continually improve its ability to respond to the needs of the
state's citizens? In this description, provide the names of all personnel who are
responsible for overseeing the actions and plans.

The most significant challenge facing the Department of Archives and History is the rapid and ever-growing proliferation of electronic records in state and local agencies throughout South Carolina. As agencies rely more heavily upon electronic records, they are faced with issues regarding the scheduling, retention, and transmittal of those records to the Department of Archives and History for permanent preservation. This process will only intensify over the next seven years.

To cope with this eventuality, this agency created and implemented its Digital Access and Storage Initiative in FY 2013-14. Through this initiative the agency has the South Carolina Electronic Records Archive (SCERA). As part of the creation of this initiative the agency has purchased the digital infrastructure to ingest, house, and make electronic records available to the public through its website and through the use of Preservica, a digital archiving system.

After the full implementation of SCERA, more South Carolinians will be able to conduct research from their home PCs by using the Department of Archive and History's website as a portal to the state's electronic records. In addition this agency is undertaking

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increased digitization of its holdings so that more of the agency's records may be accessed in a form other than manuscript or microfilm. The key personnel involved in this process are Bryan Collars, Electronic Records and Micrographics Manager; Brian Thomas, Electronic Records Archivist; Mark Sprang, Electronic Records Processing Archivist; Kimberly McClure; Electronic Records Cataloging Archivist; and Jessica Hills, Electronic Records Analyst.

2. What are the anticipated cost savings and/or efficiencies that would be achieved by each action?

Significant cost savings should result from the creation of the South Carolina Electronic Records Archive. Eventually there will be a reduced need for the research room to be open five days per week, since the majority of future research will be conducted remotely by patrons from their personal electronic devices. In the near future the cost of static shelving, an ongoing expense for the agency since its origins, will be offset by the need for digital infrastructure. Due to the rapidly decreasing need for paper storage space, the current Archives and History Center should remain the agency's home for far longer than any other building in the agency's history. Foregoing the need for a newer, larger building will result in significant cost savings in the future. Future record storage space also should be less expensive, since the need for physical supplies (acid-free folders and boxes, shelving, conservation supplies) will diminish as the use of paper diminishes in state government. These savings will be offset to some degree for the need for digital infrastructure, licensing, and upgrades.

- Is legislative action required to allow the department/agency to implement the current or recommended actions?No.
- If legislative action is required, please explain the constitutional, statutory or regulatory changes needed.
   N/A.
- 5. Describe the agency actions that will be implemented to generate the desired outcomes for each recommendation.

The agency has hired electronic records archivists and analysts who can assist the Department of Archives and History with its progression to an institution that can focus more effectively on electronic records. The agency also has installed the digital infrastructure at the Archives and History Center at 8301 Parklane Road in Columbia. The agency currently is negotiating with a state university to serve as a remote digital storage site to ensure that there is sufficient backup for the agency's electronic records.

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Once digital infrastructure is installed at that remote site, the agency will begin the installation of its electronic records preservation system.

After investigating various electronic record preservation systems, this agency has chosen Preservica, which is the most widely-used system, and the only out-of-the-box solution, to serve as the platform for ingesting the large quantity of electronic records being created in state and local governments. This agency has tested Preservica for the past three months, and we will purchase the software and begin the process of retrieving and ingesting the electronic records of selected agencies at the beginning of the next fiscal year. Once that process is completed, we anticipate increasing the rate at which agency's convey electronic records to this agency.

6. What is the timeline for implementation of the change and realization of the anticipated benefits for each recommended action/change?

All of the actions listed above, with the exception of the last step, will be completed by the end of this fiscal year. Beginning in FY 2015-16, this agency will start to ingest the electronic records of select agencies into Preservica, and those records will be made available to the public through this agency's website as quickly as possible. This process will be the agency's test case, whereby we gauge the amount of time between the conveyance of the records and their appearance on our website. By the end of FY 2015-16, we hope to have a timely process whereby any state agency can submit their electronic records to this agency for accession, processing, preservation, and use by the public. Cost savings related to this agency's ongoing focus on electronic records will continue and accelerate over the next ten years.

Now go to Additional Questions.

### SEVEN-YEAR PLAN

### VI. Seven-Year Plan (cont.)

### C. Additional Questions

- 1. What top three strategic objectives of the agency will have the biggest impact on the agency's effectiveness in accomplishing its mission?
  - a. To promote and encourage understanding, appreciation, and preservation of the state's history and heritage
  - b. To increase awareness, understanding, and use of the programs of SCDAH
  - c. To assess needs and identify and secure funding and resources to support the mission of SCDAH
- 2. What are the fundamentals required to accomplish the objectives?

The most important attribute needed to accomplish the above-listed strategic objectives is organizational focus. In a small agency, where staff members are compelled to perform a number of divergent tasks, it is incumbent upon organizational leadership to maintain mission focus for its staff.

3. What links on the agency website, if any, would the agency like listed in the report so the public can find more information about the agency?

http://scdah.sc.gov/Pages/default.aspx http://archives.sc.gov/Pages/default.aspx http://shpo.sc.gov/Pages/default.aspx http://rm.sc.gov/Pages/default.aspx

4. Is there any additional information the agency would like to provide the Committee or public?

No.

- 5. Consider the process taken to review the agency's divisions, programs and personnel to obtain the information contained in response to all the previous questions in the Restructuring Report and Seven-Year Plan ("Process"). State the total amount of time taken to do the following:
  - a. Complete the Process. 20 hours
  - b. Complete this Report. 40 hours

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6. Please complete the Personnel Involved Chart. See Excel Chart.

### **CHARTS APPENDIX**

### VII. Excel Charts

Please send an electronic copy of the entire Excel Workbook and print hard copies of each of the Charts to attach here. Please print the charts in a format so that all the columns fit on one page. Please insert the page number each chart begins on below.

Similar Information Requested Chart	21
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Personnel Involved Chart	34

# Similar Information Requested Chart

INSTRUCTIONS: Please provide details about other reports which investigate the information requested in the Restructuring Report. This information is sought in an effort to avoid duplication in the future. In the columns below, please list the question number in this report, name of the other report in which the information is requested, name of the entity that requests the other report and frequency the other report is required. NOTE: Responses are not limited to the number of rows below that have borders around them, please list all that are applicable.

Agency	Restructuring Report Name of Other Section of	Name of Other	Section of	Entity	Freq. Other Report is
Submitting	Question #	Report	Other Report	Requesting	Required
Report				Report	•
Department of	III, 1 (Legal Standards	Senate	State and/or	Office of Senate	Annually
Archives and	Chart)	Oversight	federal statutory Oversight	Oversight	•
History		Restructuring	authority for this	•	
		Report and	activity		
		Cost Savings			
:		Plan			
Department of	VI, B	Senate	Cost Savings	Office of Senate	Annually
Archives and		Oversight	and Increased	Oversight	
History		Restructuring	Efficiencies	•	
		Report and			
		Cost Savings			
·		Plan			

# Historical Perspective Chart

INSTRUCTIONS: Please provide information about any restructuring or major changes in the agency's purpose or mission during the last ten years. NOTE: Responses are not limited to the number of rows below that have borders around them, please list all that are applicable.

Agency Submitting Report	Year	Description of Restructuring	Description of Major Change in Agency's
		that Occurred	Purpose or Mission
N/A	N/A	N/A	NA

## Purpose, Mission Chart

INSTRUCTIONS: Provide information about the date the agency, in its current form, was initially created and the present purpose, mission and vision of the agency, with the date each were established in parentheses. The Legal Standards Cross Reference column should link the purpose, mission and vision to the statutes, regulations and provisos listed in the Legal Standards Chart, which they satisfy.

Agency Submitting	Date Agency	Purpose	Mission	Vision	Legal Standards Cross
нероп	created				References
Department of Archives   29-MAR-05	29-MAR-05	To preserve the state's history and	To preserve and promote	/e the state's history and To preserve and promote	Purpose: SC Code 60-11: 54
and History	(1905)	document the rights of its citizens. Ithe documentary and		(n	U.S.C. § 302301
			cultural heritage of the state	cultural heritage of the state documentary and cultural heritage and Mission: SC Code 60-11; 54	Mission: SC Code 60-11; 54
		fit	through professional	to serve as a model for the nation's U.S.C. § 302301	U.S.C. § 302301
			records, historic	other state historical institutions and Vision: SC Code 60-11; 54	Vision: SC Code 60-11; 54
_			preservation, and education organizations.		U.S.C. § 302301
	_		programs.		

# Key Partner Agency Chart

INSTRUCTIONS: List the names of the other state agencies which have the biggest impact on the agency's mission success (list a minimum of three); partnership arrangements established and performance measures routinely reviewed with the other entity. The Major Program Areas Cross References Column should link the Partner Agency to the major program area, in the Major Program Areas Chart, on which it has the biggest impact. NOTE: Responses are not limited to the number of rows below that have borders around them, please list all that are applicable and a minimum of three.

Agency Submitting Report	Agency w/ Impact on Mission	Partnership Arrangement Established	Performance Measures	Major
	Success		Routinely Reviewed	Program
			Together	Areas Cross
				Reference
Department of Archives and History	South Carolina Institute of Archaeology and Anthropology (SCIAA)	SCIAA was established in 1963 and has coordinated with SCDAH since the establishment of the agency with the this agency's State Historic Preservation Office. Inumber of sites to a SCIAA advises the State Historic Preservation the archaeological state oversees state archaeological state files.	Annually SCIAA provides III. Historical the agency with the Services number of sites to add to the archaeological site lies and records to the	III. Historical Services
		the state	agency on activities carried out related to	
			added, digitized, users, etc.)	
Department of Archives and History	Department of Transportation	SCDOT carries out federally-funded projects, which SCDAH provides require consultation with the SHPO. SCDOT has quarterly reports or provided three grants to support development of the ArchSite activities,	_	III. Historical Services
		state's cultural resources GIS and digitization of the (number of sites added, state's National Register of Historic Places	(number of sites added, digitized, users, etc.) For	
		information.	service agreements, SCDAH reports on the	
			number of projects	
			site visits made to	
			projects, and review outcomes.	
Department of Archives and History	Department of Health and Environmental Control	The SHPO provides comments about historic properties to DHEC's Office of Coastal Resource	Reviews are included in overall agency	III. Historical Services
		Management for projects requiring permits or certifications. The SHPO also consults with the	performance measures. Mining and OCRM have	
			not requested additional	
		permits on significant cultural or historic sites.	reports.	

## Key Products Chart

Agency Name: Department of Arctives and History Agency Code: H79 Agency Section: 26

INSTRICTONS: Provibe information about the agency's key deliverables (i.e. products or services); primary methods by which these are deliverable, actions that make the pensal public and or repetive media to repetive rable. List each deliverable to a separate life. In the "Three Greatest of the first of the first of the deliverable is provided, list the deliverable is provided. Itsi the deliverable is provided. Itsi the deliverable is provided. Itsi the beginner and any first of the major program area, in the Major Program Areas Cross References Column should lives the deliverable to the major program Areas Cross References Column should lives the major program area, in the Major Program Areas Cross References Column should lives the deliverable to the major program area, in the Major Program Areas Cross References Column should lives the deliverable to the mancher of rows below that have borders around them, please list all that are applicable.

_	-	,	_	_		
	Major Program Ansa Cross Reference	II. Archives and Records Management	III. Historical Services	II. Archives and Records Management	III. Historical Services	III. Historical Services
	if deliverable is identified as one of the three lidgor Programost algelicant, what would allow the agency to Arasa Cross focus on it more?	Increased harding for digitization.	increased lederal funding, increasing the percentage III. Historical of rehabilitation costs eligible for fax credits.	Increased funding for records management personnel and education programs for state agencies and local governments.		
	What can be done to reduce the general public and/or other agencies enset to suturn for the self-ward or other self-ward to the censure blow do not need to come back to the agency for this service or product after already receiving it dones).	WA	WA	N/A	N.A	NA .
	What can be done to reduce the general public and/or other perceits initial need for this deliverable? (I.e. preventive measures before the citizen or agency needs to come to the agency)	Operation of the Research Room at the Convert more records to digital format, which would be evaluable Auchives and Recourts Center, online though the agency's website.	47	Operation of the State Records Center. Convert more records to digital formal to be stored on servers.	WA	WA
		Operation of the Research Floorn at the C Archives and Records Center, o	The Agency's weballs or telephone and IWA email contact with a staff member.	Operation of the State Records Center. (	Application and coordination through the State Historic Preservation Office.	Operation of the review section of the State Historic Preservation Office.
	Three Most Significant (e1, e2, e3)	1	24			
	them Deliverable (i.e. product or service) Three Most Primary Method of Delivery Significant (e1, e2, e3)	Public access to the historical records Into South Carolina.	Pubic information and assistance concerning Historic Preservation Tax Credits.	Cost avoidance for agencies in need of 63 records storage.	State Historical Markers	Review of federal projects affecting National Register Ested or eligible properties per Section 106 of the National Historic Preservation Act.
	Ē	្នៈ	2	.	4	en .
	Agency Submitting Report	Department of Archives and History	Department of Archives and History	Department of Archivas and History	Department of Archives 4 and History	Department of Archives and History

## Key Customers Chart

Agency Name: Department of Archives and History Agency Code: H79 Agency Section: 26 INSTRUCTIONS: Provide information about the key customer segments identified by the agency and each segment's key requirements/expectations. A customer is defined as an actual or potential user of the agency's deliverables. Please be as specific as possible in describing the separate customer segments (i.e. do not simply put "public.") The Deliverables Cross References column should link customer groups to the deliverable listed in the Key Deliverables Chart, which they utilize. NOTE: Responses are not limited to the number of rows below that have borders around them, please list all that are applicable.

Agency Submitting	Item #	Item # Customer Segments	Requirements/Expectations	Deliverables Cross
Report				References
Department of Archives and History	-	local historians/genealogists	Preservation of and long-term access to, essential 1, 4 state and local government records.	1,4
Department of Archives and History	2	professional researchers	Preservation of, and long-term access to, essential 1, 4 state and local government records.	1,4
Department of Archives and History	e	state governments	Preservation of, and long-term access to, essential 1, 3 state and local government records.	1,3
Department of Archives and History	4	local governments	Preservation of and long-term access to, essential 1, 3, 4 state and local government records.	1, 3, 4
Department of Archives and History	2	private records repositories	I leadership in matters.	1, 4
Department of Archives and History	9	professional groups	Technical guidance, assistance, and leadership in archives and records management matters.	-
Department of Archives and History	8	National Park Service	Statewide planning and priorities for federal funding/grants to South Carolina.	5
Department of Archives and History	o.	owners of historic buildings	Promotion and administration of federal and state tax incentive programs for the rehabilitation of historic buildings.	2, 5
Department of Archives and History	10	developers	Promotion and administration of federal and state tax incentive programs for the rehabilitation of historic buildings.	, 5 , 5
Department of Archives and History	11	architects	ministration of federal and state rams for the rehabilitation of	2, 5
Department of Archives and History	12	contractors	ministration of federal and state rams for the rehabilitation of	2, 5

Key Stakeholders Chart

Agency Name: Department of Archives and History Agency Code: H79 Agency Section: 26

INSTRUCTIONS: Provide information about the agency's leay stakeholder groups and their lay requirements and expectations. A stakeholder is defined as a percific as groups and the stakeholder and patches. Stakeholders can affect of be affected by the agency's actions, objectives and policies. Phease be as specific as possible in describing the separate stakeholders group. It is, please and not strangly put, the public. This Deliverables Cross References could not always the stakeholder group in the describing the separate stakeholders and policies. Personness are not limited to the deliverable, listed in the flow Deliverables Cross Indian shrund the stakeholder groups to the deliverable, listed in the flow Deliverables. The groups has the most interest or concern. NOTE:

Agency Submitting Report	llem é	Nem 6 Statesholder Group	Requirementa/Expectations	Deliverables Cross References
Department of Arctivess and History	<u>-</u>	Local governments	Review or listens and state funded or permated protects, administration of the statewide survey, providing access to whomston should the bucharin of historic properlies through GIS layers, providing acvice, training, and federal grants through the CLG brogams, providing approve also deleason debades records, strange and mondening quildrice.	ज इंड लं लं स
Department of Archives and History	7	State agencies	Review of indeed and state furbad or permitted projects, earlierisation of the statewide survey; providing access to information about the breaking of historic properies through GES layers, providing advice training, and lederal grants through GLG programs; providing appreval to destroy describe necords, storage and microfalming of degable necords, and record-separage guidaines.	1, 2, 3, 5
Department of Anchives and History	n	Federal agencies	Review of displaces and state introder or permitted projects, administration of the statewise survey; providing access to arbitration about the broaden of besome proposition of selection of the maining and tederal grants through CLG programs.	ນາ ໜ້
Department of Archives and History	*	Developers	Review of lederal and state funded or permated projects; administration of the statewide survey; providing access to artomation about the location of instoric properties though GS byers.	1,2.4,5
Department of Archives and History	sc.	Environmental consultants	Review of faderal and state funded or permitted projects; administration of the statewide survey; providing access to information concerning the focation of historic properties through GS byers.	1,2,4,5
Department of Anthives and History	ф	ation	Provide information about range of presence presence of preservation topics brough e-mail newsletter, preservation conference, workshops, and site visits.	1, 2, 4, 5
Department of Archives and History		Owners of historic properties	Coordinate the National Register of Historic Places program in South Carolina.	1,2,4,5

## Overseeing Body-General Chart

Agency Name: Department of Archives and History Agency Code: H79 Agency Section: 26

INSTRIUCTRONS: Provide information about the body that oversees the agency and to whom the agency had reports including what the overseeing body is (i.e. board, commission, etc.); total number of individuals on the individuals are any limitations on the total number of terms an individual can serve; whether there are any limitations on the total number of terms an individual can serve; whether there are any limitations on the number of consecutive terms an individual can serve; and any other requirements or nuisances about the body which the agency believes is relevant to understanding how the agency performs and its results.

	_	_	-	Т	_	_	_	_		-	-
Other Pertinent Information				None							
Are individuals Elected Who Elects or Length of Limitations on Chalterges imposed or that Agency Other Pertinent Information	Total Number   Consecutive   staff and the Body have faced based	on the structure of the overseeing	body	None							
Limitations on	Consecutive	Number of	Terms	None							
Limitations on	Total Number	of Terms		None							
Length of	Term			Five years	for all but	Governor's	appointees,	who serve	concurrent	with the	Сометог
Who Elects or	Appoints?			Statewide history Five years	organizations	(3), major	universities (5).	the American	Legion (1), and concurrent	the Governor (2) with the	_
Are Individuals Elected	or Appointed?			Appointed							
	ls on	the Body									
# of Times per   Total # of	Year Body	Weets		4							
Type of Body (i.e. Board,	Commission, etc.)			Commission							
Agency Submitting Report Type of Body (i.e. Board,				Department of Archives and Commission	History						

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INSTRUCTONS: Provide reformation should be appropriately and the proposation of the property Major Program Avess as those are derived in the Appropriations Act. When comparing columns 8 - K, the appropriate provides all the orth the programs are of the bibliower;

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Agency Submitting Report	ProgramiTha	- Labous	Carrenal		j	TOTAL	]		1	NOTAL	Kay Parlomance	Legal Standards Cross References
Department of Archives 1. Administration and History	I. Administration	Prouder the Director's Office, Supply and France, Personnel seasons, Building Services, and information Technology, The	\$1,206,104	6972.25	G	\$1,487,773	11,072,970	8184.586	s	\$1,257,868	Own 7.3s	SC Code 60-11:30 Through 60-11-60
		25	Budget 37	% of Total Budget 7.1	Not Tour	Budget 44.2	N of Total Budget, 31.2	% of Total Budget: 5.4	% of Total Budget: 0	% of Total Suspen 36.5		
Department of Archives	Archives and Records Management	Preserve and provides access to \$440,466 SET principles and provides access to \$440,466 Colonial, sees, and local Colonial, sees, and local	5480,466	251.28	a	8522.018	8778,186	50a-1-LE	s	1 207 0 2015	Oarts 7.18, 7.18, 7.10, 7.10, 7.18, 7.11, and 7.19	SC Code 60-11-30 mount 60-11-60 60-11-100, 80-11-
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			N. of Total	% of Total Budger: 6.3	Super 164	% of Total	A of Total	% of Total	N of Total	N. of Total		and St U.S.C. B
Department of Archives and History	IV. Employee Benefits	Simi Employer Combusions	75 I.S	22 / Sal	15.53	075828	\$307,218	725.082	\$117,537	1615.682		CC00e 60-11-50
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Remainder of Programs: List any programs not included above and show the remainder of expenditures by source of hands. \$250000. The Transcent of Chemical Control of Chemical Control of Chemical Control of Chemical Chemi

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INSTRUCTIONS: List all state and federal statutes, regulations and provisos that apply to the agency ("Laws") and a summary of the statutory requirement and/or authority granted in the particular Law listed. Included below is an example, with a partial list of Laws which apply to the Department of Juvenile Justice and Department of Transportation. The agency will see that a statute should be listed again on a separate line for each year there was an amendment to it. Please delete the example information before submitting this chart in final form. NOTE: Responses are not limited to the number of rows below that have borders around them, please list all that are applicable.

Agency	Item #	Statute/Requiation/  State or	State or	Summany of Statutory Baculyament and for Buthoults Crawtad
Submitting Report		Provisos	Federal	
Dept. of Archives and History		60-11-30	State	Statutorly required to preserve and administer public records, collect public records in other states or counties dealing with South Carolina: edit and publish documents relating to the history of South Carolina; stimulate the research and study of South Carolina history; approve inscriptions for historical markers; and improve the standards for the making, care, and administration of public
Dept. of Archives and History	8	60-11-40 through 60-11- 50	State	Establishes the Commission of Archives and History as the governing body of the agency and gives the Commission the power to elect its chairman and vice-chairman; make rules and regulations for the governance of the department; elect a director, appoint staff members; adopt a seal for departmental use; control expeditures; accept gifts; make annual reports the General Assembly; and
Dept. of Archives and History.	6	60-11-60	State	Establishes authority of the Director to manage and administer the department.
Dept. of Archives and History	4	60-11-70	State	Establishes SCDAH's authority to accept accept private records.
Dept. of Archives and History	S.	60-11-80	State	Establishes SCDAH's authority to publish information regarding public records.
Dept. of Archives and History	9	60-11-100	State	Establishes authority for SCDAH to accept county and municipal funds to microfilm public records.
Dept. of Archives and History	2	60-11-120	State	Establishes authonity for SCDAH to dispose of duplicative archival materials.
Dept. of Archives and History	8	30-1-40	State	Establishes a process whereby agencies convey public records to SCDAH.
Dept. of Archives and History	on.	30-1-50	State	Establishes penalties for agencies refusing to convey records to SCDAH
Dept. of Archives and History.	10	30-1-80	State	Requires SCDAH to establish and administer a public records program.
Dept. of Archives and History	=	30-1-90	State	Requires SCDAH to assist in the creation, filing, and preserving of records, inventories, and schedules.
Dept. of Archives and History	12	30-1-100	State	Outlines additional powers and durites of SCDAH relating to the public records of South Carolina.
Dept. of Archives and History	13	30-1-110	State	Gives SCDAH director authority to approve the destruction or disposition of the accessioned records of any agency that are determined to not be of archival value.
Dept. of Archives and History	14	30-1-120	State	Establishes authority for Archives and History to inventory, repair, or microfilm records
Dept. of Archives and History	15	54 U.S.C. § 302301	Federal	Establishes the State Historic Preservation Office and defines its authority
Department of Archives and History	16	54 U.S.C. § 302501	Federal	Establishes the Certified Local Government program to be administered by the State Historic Preservation Office
Department of Archives and History	17	54 U.S.C. § 302901 and 303101	Federal	Establishes guidelines for the Historic Preservation Fund and grant program

INSTRUCTONS: List all reports, if any, the approxy as inclusived to submit to a legistance entry. Beside each include the following under the appropriate columns, or any countries to the report; of Lawris that requires the approxy in the report of Lawris that requires the approxy in the report of Lawris that are approxy in the report of Lawris that are approxy in the report; of Approximate cost to complete the report and any postive results from complete the report, and which the approxy in the report and any postive results from complete the report, and admitting the report and any postive results from complete the report, and admitting the report is a postive results from complete the report, in which case ensures the reformation and then, please the approxy must complete these columns when the about the report and admitting the countries are posted and any postive and admitted to the number of rows between the approxy. In which case ensures the report and the report and are all the any postive and are applicable.

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## Personnel Involved Chart

INSTRUCTIONS: List the name of all personnel at the agency who were consulted or performed work to obtain the information utilized when answering the questions in these reports, their title and their specific role in answering the question (i.e. searched the agency documents, asked for information because they are in charge of the department, etc.) Please delete the example information and instructions row before submitting this chart in final form. NOTE: Responses are not limited to the number of rows below that have borders around them, please list all that are applicable.

Agency Submitting Name Report		Phone	Email	Department/Division	Title	Question	Role in Answering Question
Department of W. Eri Archives and History Ph.D.	W. Eric Emerson, Ph.D.	803-896-6185	W. Eric Emerson, 803-896-6185 eemerson@scdah.state.sc.us	Administration	SHPO	All	Searched agency documents, solicited information from department heads, compiled information, typed, edited, and submitted the season
Department of Archives and History	Brenda House	803-896-6160 house@scdal	house@scdah.state.sc.us	Administration	Deputy Director of I Administration	9 1	Provided a copy of the SCDAH organizational chart
Department of Archives and History	Steve Tuttle	803-896-6204 juttle@scdah.	state.sc.us	Archives and Records Deputy Director of II, 8-9 Management Administration	Deputy Director of I Administration		Provided information regarding the Archives and Records Management Division
Department of Archives and History	Elizabeth Johnson   803-896-6168   <u>emjohnson @</u>	803-896-6168	scdah.state.sc.us	Historic Services	Deputy SHPO	11, 2-3	Provided Information regarding the Archives and Records Management Division
Department of Archives and History	Brad Sauls	803-896-6172 <u>sauls@scdah</u>	sauls@scdah.state.sc.us	sy.	Archival Supervisor	II, 1	Provided information regarding federal code concerning the State Historic Preservation Office
Department of Archives and History	Terry Mutholland	803-896-6163	Terry Mutholland 803-896-6163 mutholland@scdah.state.sc.us Administration		Finance Manager II, 8		Provided information for major programs area chart