Program Evaluation Report
Extension Request Guidelines

PLEASE NOTE:
The information included in the agency's report will appear online for all legislators and the public to view.

Agency Name: Department of Corrections
Date Request Submitted: September 12, 2018
Background
Committee Standard Practices 10.1.3 - 10.1.5

Extensions for PER

10.1.3  The Chairman may, for reasons he determines as good cause, provide an agency an extension and new deadline to submit its Program Evaluation Report ("New Deadline").

10.1.4  Before the Chairman will consider granting an extension, the Chairman may require the agency to provide a written letter, which may be sent via U.S. mail or included as an attachment to an email, explaining the reason the agency is requesting the extension and the number of days it is requesting, not to exceed thirty.

10.1.5  Until the agency receives a response, it should continue to complete the report to the best of its ability as if it is due on the original deadline.
Note this Extension Request Form will be published online.

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<tr>
<th>Agency</th>
<th>Department of Corrections</th>
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<tr>
<td>Date of Submission</td>
<td>12-Sep-18</td>
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**Instructions**: Please complete this Extension Request Form. The completed form should be submitted electronically to the House Legislative Oversight Committee (HCommLegOv@schouse.gov) in both the original format (Excel) and saved as a PDF for online reporting. Please direct any questions about this process to Jennifer Dobson (jenniferdobson@schouse.gov), Charles Appleby (charlesappleby@schouse.gov), Carmen Simon (carmensimon@schouse.gov), or Kendra Wilkerson (kendrawilkerson@schouse.gov).

I. **Extension Request**

1. State the date the agency originally received the report guidelines: 7/17/2018
2. State the date the agency submitted this request for an extension: 9/12/2018
3. State the original deadline for the report: 9/19/2018
4. State the number of additional days the agency is requesting: 7
5. State the new deadline if the additional days are granted: 9/28/2018

II. **History of Extensions**

1. List the years in which the agency previously requested an extension, putting the years the extension was granted in bold: n/a

III. **Good Cause**

1. Please state good cause as to why the Committee should grant the extension requested by the agency. Please limit the response to 1,000 words or less.

The Department of Corrections has been working toward the completion of the report, along with the annual accountability report and Executive Budget Office's 2020 budget request. The accountability report and budget are just about completed, and will be submitted on time to the appropriate entities. These reports were required to be completed first due to some of the submission data that would carry forward into the House Legislative Oversight report. Now, the agency is faced with mandatory office closings due to Hurricane Florence. We respectfully ask for a 7 business day extension to complete this report accurately, while allowing for additional time needed due to staff limitations and other required reporting.

IV. **Verification**

1. Please state the name of the agency head, or person designated and authorized by the agency head to do so, that has approved and reviewed the information provided in this Extension Request form.

Bryan P. Stirling

2. Does the agency head, or designated person by the agency head, affirm that the information contained in this form from the agency is complete and accurate to the extent of his or her knowledge.

Yes

V. **Committee Response**

1. Date extension was granted: 9/12/2018
2. Number of additional days granted: 7
3. New deadline for agency response: 9/28/2018