



United States
Department of
Agriculture

Food and
Nutrition
Service

Southeast Regional Office

61 Forsyth St., SW
Room 8T36
Atlanta, GA 30303-3427

June 23, 2016

Thomas Morris, Director
Cost Accounting and Cash Management
Division of Preventive and Personal Health
South Carolina Department of Health & Environmental Control
Mills/Jarrett Complex P. O. Box 101106
Columbia, SC

Dear Morris:

Thank you for your assistance and courtesies provided during our recent Financial Management Review (FMR) of the Supplemental Food Program for Women Infants and Children (WIC) fiscal operations for October 1, 2015 through December 30, 2015 of Federal Fiscal Year (FFY) 2016. The review was conducted during the week of June 13, 2016.

The purpose of this review was to evaluate the South Carolina Department of Health & Environmental Control – WIC fiscal operations and compliance with established fiscal policies, regulatory requirements, and quality standards.

We would like to congratulate the South Carolina Department of Health & Environmental Control because no material weaknesses were identified during the review and, therefore this FMR is closed.

Please extend our appreciation for the assistance and hospitality provided by all the staff during the review process.

If there are any questions, contact Ronald McKinnon at 404-562-1922 and ronald.mckinnon@fns.usda.gov.

Sincerely,

Otis Spears

Otis Spears

Deputy Director Grants Management
Southeast Regional Office