

AGENCY NAME:	South Carolina Department of Public Safety		
AGENCY CODE:	K050	SECTION:	63

Fiscal Year 2015-16 Accountability Report

SUBMISSION FORM

AGENCY MISSION	<p>As the largest law enforcement agency in South Carolina, it is the mission of the South Carolina Department of Public Safety to protect and serve the public with the highest standard of conduct and professionalism; to save lives through educating its citizens on highway safety and diligent enforcement of laws governing traffic, motor vehicles, and commercial carriers; and to ensure a safe, secure environment for the citizens of the state of South Carolina and its visitors.</p>
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AGENCY VISION	<p>The South Carolina Department of Public Safety's vision is to ensure that this agency is setting the standard for public safety excellence as a cohesive team by making South Carolina a safer place to live, work, and visit through protection, education, and service. Embedded within SCDPS' efforts and initiatives to serve the public are the agency's core values: Integrity, Excellence, Accountability, and Leadership.</p>
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Please state yes or no if the agency has any major or minor (internal or external) recommendations that would allow the agency to operate more effectively and efficiently.

RESTRUCTURING RECOMMENDATIONS:	No
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Please identify your agency's preferred contacts for this year's accountability report.

	<u>Name</u>	<u>Phone</u>	<u>Email</u>
PRIMARY CONTACT:	Captain S. A. Stankus	(803) 896-8611	sastankus@scdps.gov
SECONDARY CONTACT:	Ashley L. Marczesky	(803) 896-0122	ashleymarczesky@scdps.gov

I have reviewed and approved the enclosed FY 2015-16 Accountability Report, which is complete and accurate to the extent of my knowledge.

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AGENCY DIRECTOR (SIGN AND DATE):	 09/14/2016		
(TYPE/PRINT NAME):	Director Leroy Smith		

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

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AGENCY’S DISCUSSION AND ANALYSIS

SCDPS VISION AND VALUES

The South Carolina Department of Public Safety’s (SCDPS, department, or agency) *vision* is to ensure that this agency is setting the standard for public safety excellence as a cohesive team by making South Carolina a safer place to live, work, and visit through protection, education, and service. Embedded within SCDPS’ efforts and initiatives to serve the public are the agency’s *core values: Integrity, Excellence, Accountability, and Leadership.*

EXTERNAL FACTORS AFFECTING AGENCY PERFORMANCE

Recent events around the country involving law enforcement officials and civilians have affected the agency’s law enforcement staffing levels from the front end by negatively influencing the public’s general perception of law enforcement. According to a June 2-7, 2015 Gallup Poll, 52% of the general public surveyed has “a great deal” or “quite a lot” of confidence in law enforcement—the lowest this percentage has been since 1993. This public perception has deterred once-interested candidates from joining law enforcement and has affected SCDPS’ candidate pool. This has resulted in smaller training classes and lower staffing levels.

SCDPS relies heavily on staffing levels and manpower to enforce and uphold State and Federal laws, provide and maintain security, and work to reduce traffic fatalities. Throughout Fiscal Year 2016, the agency was required to re-allocate enforcement resources to address external factors including:

- Aftermath of the Emanuel African Methodist Episcopal (AME) Church shooting in Charleston (June 17, 2015);
- Removal of Confederate Flag from State House Grounds (July 10, 2015) and associated Black Panther and KKK Rallies;
- South Carolina’s “1,000 Year Flood” (October 2, 2015 - October 9, 2015) and subsequent aftermath; and
- Bike rallies (May 13, 2016-May 22, 2016 and May 27, 2016-May 30, 2016)

INTERNAL FACTORS AFFECTING AGENCY PERFORMANCE

SCDPS has faced an ongoing struggle deriving from the law enforcement personnel salaries and compensation. The agency implemented a revised pay scale on September 17, 2015 to attract the most highly qualified applicants. While this revised pay plan addressed immediate concerns of making SCDPS more competitive from a recruiting standpoint, SCDPS must strive to keep law enforcement salaries competitive with local (city, county, etc.) or regional law enforcement agencies. This inequity impacts not only the agency’s ability to attract and recruit the best applicants but also has a negative effect on retention as law enforcement officers progress in their careers. In addition, without the means to fund a salary career path that compensates officers for experience beyond five years, knowledge, or skills, SCDPS struggles to retain experienced officers.

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AGENCY’S ACCOMPLISHMENTS

The ultimate standard by which SCDPS measures its accomplishments is the success the agency has achieved in maintaining consistent reductions in serious injury crashes and fatal crashes during the period from 2007 to 2016 despite significant staffing losses, largely due to budget cuts, over the same period. It should also be noted that, during this time and with the same diminished resources, the department positively impacted safety belt compliance through its education and enforcement initiatives. These successes are clearly attributable to SCDPS management’s commitment to effectively allocating limited resources and its employees’ dedication to achieving the collective goal of Target Zero.

Not only did SCDPS law enforcement personnel respond quickly and effectively throughout the course of the events identified as external factors, they were able to plan, monitor, and adjust to these circumstances in a cohesive and efficient way. For example, SCDPS troopers and officers supplemented Charleston’s local law enforcement divisions during the aftermath of the AME church shooting as they worked jointly to provide support and a visible police presence during public gatherings and demonstrations.

SCDPS’ Bureau of Protective Services division, supported by SCDPS’ other law enforcement divisions, organized responses to major demonstrations and events at the South Carolina State House during the Confederate Flag removal.

SCDPS law enforcement personnel worked tirelessly around the clock during the “1,000 Year Flood” to not only ensure the safety of countless South Carolinians, but partnered with the South Carolina Department of Transportation (SCDOT) in the following weeks to provide accurate roadway data to ensure SCDOT could provide engineering and resources to respond to roadway damage accordingly.

Lastly, hundreds of Highway Patrol troopers assisted local authorities in patrolling Myrtle Beach for the 2016 Bike rallies to enforce roadway safety laws and ensure participant safety.

SCDPS’ ability to manage the outside factors above while continuing to successfully strive toward the agency’s mission strongly suggests that SCDPS’ methodologies are effective. SCDPS was able to continually make advancements by incorporating highway safety campaigns and educational initiatives such as:

- Target Zero
- Rest Area Safety Events
- Wait 2 Text
- Hands Across the Border
- LOOK Pedestrian/Motorcycle Safety
- State Transport Police’s
“Operation Safe Drive on I-85/I-95”
- Hurricane Lane Reversal Exercises
- Prom Safety Talks
- Buckle Up SC
- Sober or Slammer
- Target Zero Team
- Be A Santa (“Sober All Night Totally Awesome” Designated Driver)

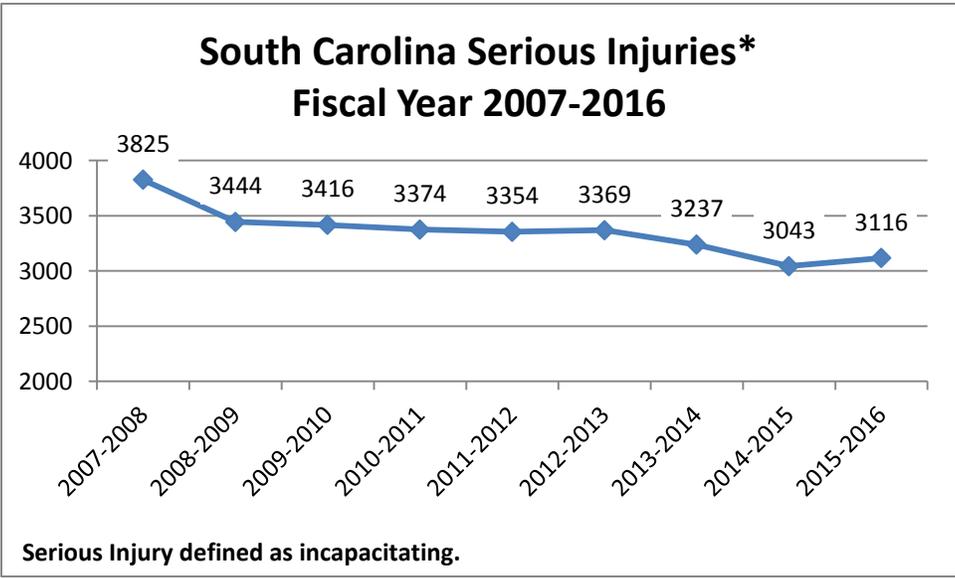
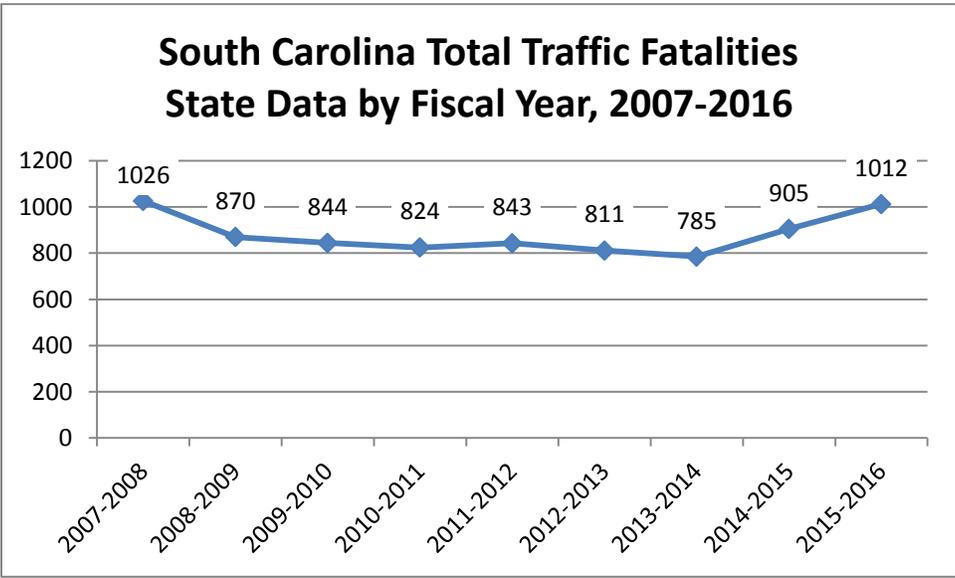
During the week of April 11, 2016, a team of assessors with the Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA ®) examined all aspects of the agency’s policies and procedures,

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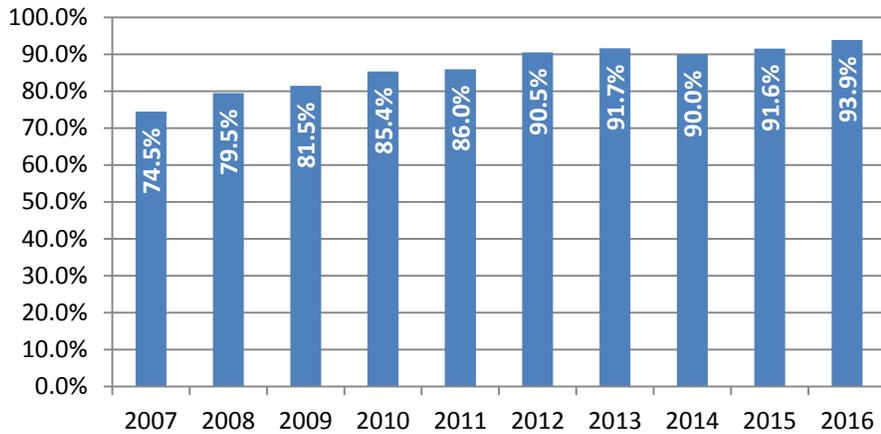
administration, operations and support services. For the first time, SCDPS participated in the Gold Standard Assessment (GSA), which focused primarily on processes and outcomes associated with standards specific to agency policies. The GSA works to measure the impact of accreditation as opposed to simply confirming compliance through a file-by-file review. On July 30, 2016, in Baltimore, Maryland, SCDPS was awarded its seventh re-accreditation.

During FY 2016, the agency was also able to provide training to both sworn and civilian personnel in regard to active shooter responses. This training addressed proactive measures in identifying suspicious behavior, response tactics, exit plans, and safety precautions in an active shooter situation.

The following charts and graphs quantify the agency’s progress towards its overall mission:



SC Observed Seatbelt Use, 2007-2016



Figures based on an annual observational survey conducted by USC.

SOUTH CAROLINA CMV TRAFFIC COLLISION QUICK FACTS 2015-2016 PRELIMINARY DATA

	2014-2015	2015-2016	% CHANGE 2015-2016
Fatal Collisions	91	88	-3.3%
Injury Collisions	1,208	1,273	5.4%
Property Damage Only Collisions	1,400	1,436	2.6%
Total Collisions	2,699	2,797	3.6%
Fatalities	109	95	-12.8%
Non-fatal Injuries	1,910	1,976	3.5%
Economic Loss*	\$163,400,000	Not Available	

*Economic Loss Formula: National Safety Council

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SOUTH CAROLINA TRAFFIC COLLISION QUICK FACTS 2015-2016 PRELIMINARY DATA

Fiscal Year	2011- 2012	2012- 2013	2013- 2014	2014- 2015	2015- 2016	% Change 2012 - 2016	% Change 2015 - 2016
Fatal Collisions	781	756	733	835	947	21.3%	13.4%
Injury Collisions	31,708	32,158	33,172	35,272	38,280	20.7%	8.5%
Property Damage Only Collisions	74,534	76,933	81,739	88,151	94,824	27.2%	7.6%
Total Collisions	107,023	109,847	115,644	124,258	134,051	25.3%	7.9%
Fatalities	843	811	785	905	1,012	20.0%	11.8%
Non-fatal Injuries	49,198	49,876	51,401	54,963	59,010	19.9%	7.4%
Fatalities From Collisions Involving*:							
Automobiles	427	418	377	475	525	23.0%	10.5%
Truck Tractors	72	53	50	74	72	0.0%	-2.7%
Motorcycles	110	107	113	117	141	28.2%	20.5%
Pedalcycles	20	8	14	17	19	-5.0%	11.8%
Pedestrians	121	113	99	131	134	10.7%	2.3%
Trains	1	1	2	4	2	100.0%	-50.0%
Motorized Bikes	29	33	37	36	40	37.9%	11.1%
School Buses	4	4	4	2	4	0.0%	100.0%
SUV's	209	206	197	249	279	33.5%	12.0%
Vans	54	53	42	49	89	64.8%	81.6%
Pick Up Trucks	199	194	203	224	253	27.1%	12.9%
Economic Loss (billions)+	\$2.71	\$2.87	\$2.90	\$3.05	Not Available	N/A	N/A
Vehicle Miles Traveled (billions)+	48.73	48.90	48.99	49.95	51.72	6.1%	3.5%
Roadway Miles+	65,997	66,244	66,232	76,301	76,250	15.5%	-0.1%
Motor Vehicle Registrations+	3,998,948	4,050,858	4,192,087	4,229,277	4,336,240	8.4%	2.5%
Licensed Drivers+	3,471,654	3,532,421	3,607,101	3,668,378	3,748,514	8.0%	2.2%
Mileage Injury Rate**	101	102	105	110	114	13.0%	3.7%
Mileage Death Rate***	1.73	1.66	1.60	1.81	1.96	13.3%	8.3%
Registration Fatality Rate****	210.8	200.2	187.3	214.0	233.4	10.7%	9.1%

* Includes all fatalities of all unit types in the collisions
 ** Traffic injuries per 100 million vehicle miles of travel
 *** Traffic fatalities per 100 million vehicle miles of travel
 **** Traffic Fatalities per million registered vehicles
 + Data from middle of fiscal year (i.e. end of calendar year)

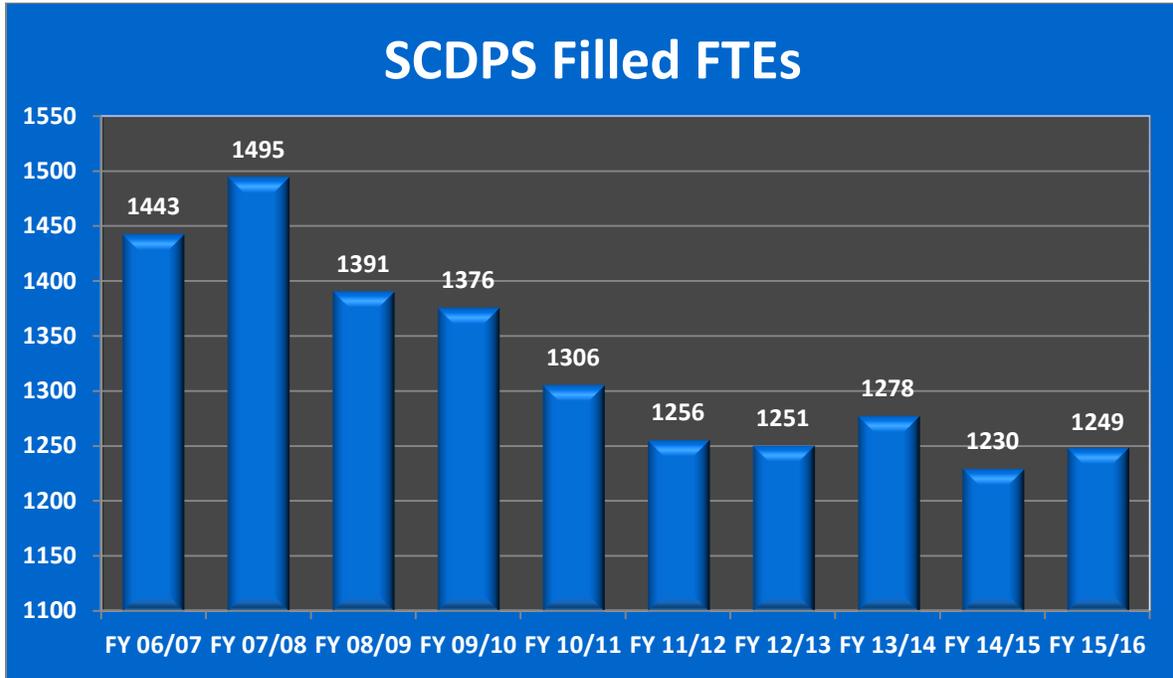
Data Sources:

Economic Loss Formula: National Safety Council

Vehicle Miles Traveled and Roadway Miles: South Carolina Department of Transportation

Motor Vehicle Registrations and Licensed Drivers: South Carolina Department of Motor Vehicles

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POSSIBLE NEGATIVE IMPACT IF AGENCY GOALS ARE NOT MET

Goal 1: Enhance Public/Officer Safety

The inability of the department to provide a safe environment in which to travel throughout the state would result in an increased level of traffic collisions and fatalities, which result in emotional pain, lost income, higher insurance rates, and other economic loss. A reduction in officer safety places the officers in danger, inflicts physical and emotional pain, and induces financial inefficiencies through turnover.

Goal 2: Professional Development and Workforce Planning

Failing to attract, recruit, and retain a professional workforce may compromise the department’s mission to provide professional services, enforce traffic laws, and save lives. By not reducing trainee turnover, more state and taxpayer funds are being spent in an attempt to attract, hire, and retain officers. Failure to train the workforce has a negative effect on work performance and results in employee turnover and ineffective customer service. In addition, without the means to fund a salary career path that compensates officers for experience beyond five years, knowledge, or skills, SCDPS struggles to retain experienced officers.

Goal 3: Appropriate Use of Information and Technology

Inappropriate use of technology could result in poor customer service and higher costs to conduct business. SCDPS relies on computerized information systems to carry out its operations; process, maintain, and report essential information; transmit proprietary and other sensitive information; develop and maintain intellectual capital; conduct operations; process business transactions; transfer funds; and deliver services. In addition, the Internet has grown increasingly important, developing into an extended

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information and communications infrastructure that supports the SCDPS services to the public. Ineffective protection of these information systems and networks can result in a failure to deliver these vital services and result in loss or theft of computer resources, assets, and funds; inappropriate access to and disclosure, modification, or destruction of sensitive information, such as Criminal Justice Information, Personal Identifying Information, and proprietary business information; disruption of essential operations supporting critical infrastructure and emergency services; undermining of agency missions due to embarrassing incidents that erode the public’s confidence in SCDPS; use of computer resources for unauthorized purposes or to launch attacks on other systems; damage to networks and equipment; and high costs for remediation.

Goal 4: Quality Customer Service Delivery

If SCDPS fails to adequately educate, inform, or respond to information needs of the public, the public’s ability to safely travel throughout the state would be compromised.

OUTSIDE HELP NECESSARY FOR MITIGATION

The overwhelming majority of possible incidents discussed above could be mitigated with additional funding appropriated to the agency through recurring and core budget funds.

GENERAL ASSEMBLY OPTIONS

Possible options for the General Assembly to consider would be to provide the agency with:

1. Recurring funding for salary increases and formulation of salary career path to assist with recruitment and retention of law enforcement officers.
2. Recurring funding for Information Technology framework and operating expenses as well as law enforcement vehicles.
3. Additional funding for Body Worn Cameras which would assist SCDPS and local law enforcement agencies in fully outfitting officers that are required to wear body worn cameras as part of their respective agencies’ policies.

FUTURE GOALS

During Fiscal Year 2017, SCDPS will continue striving toward its goal of zero traffic fatalities by implementing effective outreach programs and safety campaigns, upholding State and Federal laws related to commercial motor vehicles and highway safety, enforcing immigration laws pursuant to Federal and State statutes, and partnering with SCDOT and other law enforcement agencies on highway safety initiatives. SCDPS will continue to reach out to the public by working with families of highway fatalities, posting safety information via official social media sites, and partnering with schools to encourage, support, and promote public safety.

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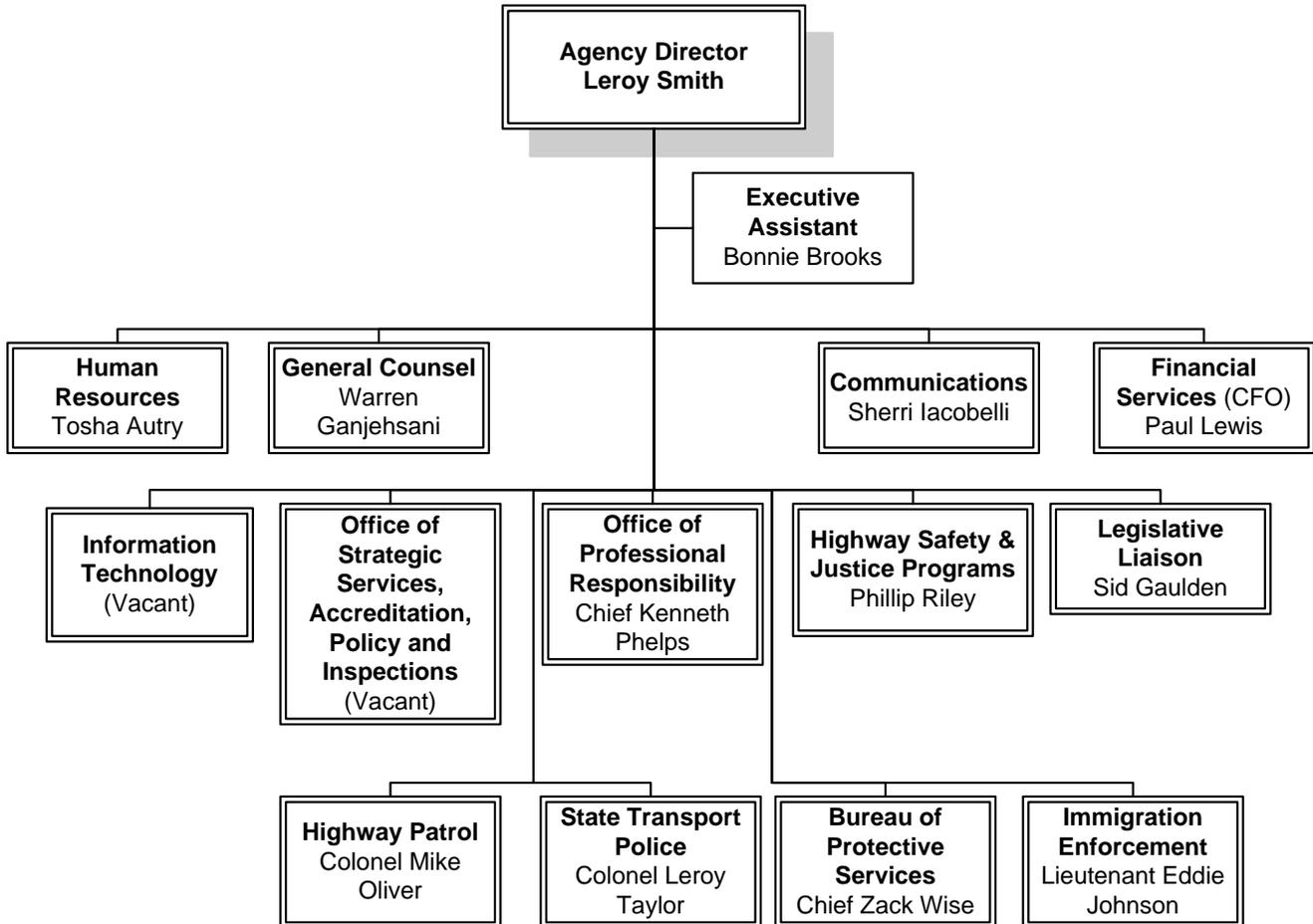
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AGENCY ORGANIZATION CHART



Type	Goal	Item # Strat	Object	Associated Enterprise Objective	Description
G	1			Maintaining Safety, Integrity and Security	Enhance Public/Officer Safety
S		1.1			Protect the Public through Enforcement and Education
O		1.1.1			Annually reduce overall collisions by 1%, serious injuries by 2%, and fatalities by 3% towards Target Zero
O		1.1.2			Annually increase seat belt use by 1 percentage point towards 100% compliance
O		1.1.3			Annually decrease CMV and Motorcoach/Passenger fatality collisions per 100 million vehicle miles traveled and decrease CMV collisions in top 10 high collision corridors by an average of 5%
O		1.1.4			Improve the administration of justice, enhance public safety, and judiciously allocate resources to the victims of crime service provider community
O		1.1.5			Enhance highway safety education through Community Relations Officers at safety events, fairs, presentations, and community outreach by distributing safety materials, using the driving and rollover simulator and golf cart/goggles
O		1.1.6			Provide protective services for government officials, state government properties, and the general public visiting these properties
O		1.1.7			Administer BWC funds annually to eligible, approved law enforcement agencies, solicitor's offices, public defenders offices, and the Attorney General's Office within 60 days of the availability of state-appropriated funds
O		1.1.8			Maintain the SC Law Enforcement Officers Hall of Fame physical plant and provide tours of the facility to a projected 8,000 visitors annually
S		1.2			Protect SCDPS Officers through Training and Resource Commitment
O		1.2.1			Increase law enforcement officer safety to include training based on research and development and national/state law enforcement officer safety trends/patterns
O		1.2.2			Conduct training for law enforcement on police tactics and protocols
O		1.2.3			Assist South Carolina governmental agencies in obtaining a broader understanding of immigration laws and their application
G	2			Education, Training, and Human Development	Professional Development and Workforce Planning
S		2.1			Attract, Recruit, and Retain a Professional Workforce
O		2.1.1			Maintain minority representation within the law enforcement workforce comparable to minority employment representation among Southeastern Region State Police/Highway Patrol agencies
O		2.1.2			Increase number of health and wellness initiatives by 2%
O		2.1.3			Maintain trooper trainee turnover below the 10 year average of 10% basic training attrition
O		2.1.4			Maintain law enforcement staffing levels to include reducing the number of voluntary employee separations by 3% compared to the previous year
O		2.1.5			Increase the pool of qualified TCO applicants by 10% by recruiting prior-certified telecommunications/911 operators with desired knowledge, skills, and abilities
O		2.1.6			Maintain minority representation in the civilian workforce comparable to the demographic makeup of South Carolina
S		2.2			Enhance Employee Development
O		2.2.1			Identify/Host training opportunities in Human Trafficking, Fraudulent Document Recognition and Identity Fraud
O		2.2.2			Provide semi-annual collision reconstruction training; host collision reconstruction accreditation examinations
O		2.2.3			Offer training to 30% of civilian employees
S		2.3			Enhance Leadership Development
O		2.3.1			Increase the number of managers/supervisors trained in leadership and professionalism practices
O		2.3.2			Provide training to at least 20 managers and supervisors on employment law matters affecting the agency
G	3			Maintaining Safety, Integrity and Security	Appropriate Use of Information and Technology
S		3.1			Heighten Information Technology Security
O		3.1.1			Ensure environment of comprehensive security and accountability for personnel, facilities, and agency information and assets
O		3.1.2			Achieve and maintain documented/assessed compliance with known information security requirements
S		3.2			Utilize Technology Sufficiently to Support SCDPS's Mission
O		3.2.1			Deliver efficient technology solutions and services
O		3.2.2			Maximize the availability of core computing systems through lifecycle management
O		3.2.3			Improve law enforcement efficiency in emergency evacuations/traffic management during hurricanes
O		3.2.4			Support collision analysis and trends
O		3.2.5			Make data accurate, timely, and readily available in support of SCDPS' programs and services
G	4			Government and Citizens	Quality Customer Service Delivery
S		4.1			Ensure Continuous Improvement of Customer Service
O		4.1.1			Decrease the number of criminal related offenses involving illegal foreign nationals
O		4.1.2			Enhance working relationships associated with victim services and conduct law enforcement training on victim services and victims' rights
O		4.1.3			Enhance MAIT's product quality and delivery
S		4.2			Respond to Information Needs of the Public
O		4.2.1			Respond to all Freedom of Information Act requests in a timely and accurate manner
O		4.2.2			Respond to 100% of all "Request for Data Reviews" requested by commercial carriers and drivers
O		4.2.3			Respond and conduct proactive media interviews with Community Relations Officers and DPS Communications to promote highway safety and traffic issues by monitoring current state traffic fatality trends
O		4.2.4			Increase visits, by 3%, to the SCDPS web page by the media and public to gain important traffic and safety information; Communications Office will use digital media trends for information and interest in relative current topics
O		4.2.5			Increase traffic, by 10%, to SCDPS social media outlets to communicate safety messages to the media and public by utilizing the most popular platforms and studying market trends from over the past 3 years

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Performance Measurement Template

Item	Performance Measure	Target Value	Actual Value	Future Target Value	Time Applicable	Data Source and Availability	Calculation Method	Associated Objective(s)
OHSJP-1	Number of traffic fatalities during fiscal year 2016	N/A	1,012 Traffic Fatalities	982 Traffic Fatalities	7/1/2015 - 6/30/2016	Fatality Analysis Reporting System	Arithmetical calculations by OHSJP/FARS and statistical staff	1.1.1, 1.1.2, 1.1.3
OHSJP-2	Number of serious traffic injuries during fiscal year 2016	N/A	3,116 Serious Injuries	3,054 Serious Injuries	7/1/2015 - 6/30/2016	SC State Collision Master File	Compilation of data from the electronic SCCATTS and data entry form crash reports submitted by local law enforcement	1.1.1, 1.1.2, 1.1.3
OHSJP-3	Number of traffic collisions during fiscal year 2016	N/A	134,051 Collisions	132,710 Collisions	7/1/2015 - 6/30/2016	SC State Collision Master File	Compilation of data from the electronic SCCATTS and data entry form crash reports submitted by local law enforcement	1.1.1, 1.1.3
OHSJP-4	Annual safety belt observational survey results	N/A	93.9% Compliance	95% Compliance	7/1/2015 - 6/30/2016	USC Statistical Laboratory	Per NHTSA standards	1.1.2
OHSJP -5	Number of crime victims served	65,518 Victims Served	86,445 Victims Served	87,309 Victims Served	7/1/2015 - 6/30/2016	Victims of Crime Act, Violence Against Women Act and State Victims of Crime Act subgrantee monitoring	Consolidation of subgrantee reports showing the number of victims of crime by services delivered	1.1.4
OHSJP-6	Number of agencies receiving Forensic Science Improvement (FSI) funds, Justice Assistance Grant (JAG) funds, and Bulletproof Vest Partnership (BPV) funds	N/A	73 LE Agencies	42 LE Agencies	7/1/2015 - 6/30/2016	Documentation of FSI, JAG, and BVP subgrantees	Consolidation of subgrantee reports showing number of local and state agencies receiving FSI, JAG, and BVP funds	1.1.4, 1.2.1
OHSJP-7	Number of correctional facilities receiving PREA and RSAT funds	N/A	2 Corrections Agencies	2 Corrections Agencies	7/1/2015 - 6/30/2016	Documentation of PREA and RSAT subgrantees	Consolidation of subgrantee reports showing number of local and state law enforcement agencies receiving PREA and RSAT funds	1.1.4

OHSJP-8	Number of agencies receiving Title II Formula Juvenile Justice Program Funds and/or Juvenile Accountability Block Grant (JABG) Funds	N/A	5 Agencies	5 Agencies	7/1/2015 - 6/30/2016	Documentation of Title II Formula Juvenile Justice Program and JABG Program fund recipients	Consolidation of subgrantee reports showing number of agencies receiving Title II Formula Juvenile Justice Program funds and JABG Program funds	1.1.4
OHSJP-9	Number of law enforcement agencies utilizing SCCATTS software for E-collision reporting	90 Participating Agencies	65 Participating Agencies	90 Participating Agencies	7/1/2015 - 6/30/2016	South Carolina Collision and Ticket Tracking System (SCCATTS)	Arithmatical Calculations	3.2.1
OHSJP-10	Number of law enforcement agencies utilizing SCCATTS software for E-citation reporting	N/A	15 Participating Agencies	25 Participating Agencies	7/1/2015 - 6/30/2016	SCCATTS data	Arithmatical Calculations	3.2.1
OHSJP-11	Number of law enforcement agencies receiving State-appropriated funds for body worn cameras (BWC)	N/A	169 Funded Agencies	100 Funded Agencies	7/1/2015 - 6/30/2016	Documentation provided by BWC fund recipients	Arithmatical Calculations	1.1.7
OHSJP-12	Number of visitors to SC Criminal Justice Hall of Fame	N/A	6,413 Visitors	8,000 Visitors	7/1/2015 - 6/30/2016	HoF Registry	Arithmatical Calculations	1.1.8
BPS-1	Efficiently screen person(s) entering the South Carolina Judicial Division (Supreme and Appellant Courts) as well as the South Carolina State House.	N/A	183,276 Persons Screened	174,112 Persons Screened	7/1/2015-6/30/2016	Electronic counters and visitor sign in logs	Electronic count and manual calculations of individuals entering Courts and State House	1.1.6

BPS-2	Respond to local and state law enforcement needs with the appropriate protective services for activities and or events associated with the State House Complex and grounds.	N/A	332 Events	349 Events	7/1/2015-6/30/2016	The Department of Administrations General Services Event Coordinator	Collection of authorized event data from General Services Events coordinator	1.1.6, 1.2.1
BPS-3	Initiate investigation into criminal activities occurring within SCDPS/BPS' jurisdiction	N/A	34 Criminal Activities	30 Criminal Activities	7/1/2015-6/30/2016	South Carolina Police Central Incident Reporting System	Number of criminal activities from the SLED Police Central Reporting System	1.1.6
BPS-4	Instruct civilian staff on emergency preparedness and situational awareness regarding office safety, active shooter response, nature disasters, and mass casualty response as appropriate.	N/A	677 Civilian Employees	400 Civilian Employees	7/1/2015-6/30/2016	Training class roster	Collection of data from each training class roster	2.2.3
STP-1	Commercial Motor Vehicle (CMV) Fatality Collisions per 100 million Vehicle Miles Traveled (VMT)	0.145 Collisions per 100M VMT	0.1701 Collisions per 100M VMT	0.1616 Collisions per 100M VMT	1/1/2015 - 12/31/2015	Fatality Analysis Reporting System (FARS)	Total FARS CMV Fatality Collisions for Calendar Year ending December 31.	1.1.1, 1.1.2, 1.1.3
STP-2	Motorcoach/Passenger Carrier Fatality Collisions per 100 million Vehicle Miles Traveled (VMT)	0.018 Collisions per 100M VMT	0.0039 Collisions per 100M VMT	0.0037 Collisions per 100M VMT	1/1/2015 - 12/31/2015	Fatality Analysis Reporting System (FARS)	Total FARS Motorcoach/Passenger Carrier Fatality Collisions for Calendar Year ending December 31.	1.1.1, 1.1.2, 1.1.3
STP-3	Hazardous Materials Fatality Collisions per 100 million Vehicle Miles Traveled (VMT)	0.003 Collisions per 100M VMT	0.0097 Collisions per 100M VMT	0.0092 Collisions per 100M VMT	1/1/2015 - 12/31/2015	Fatality Analysis Reporting System (FARS)	Total FARS Hazardous materials Fatality Collisions for Calendar Year ending December 31.	1.1.1, 1.1.2, 1.1.3
STP-4	Commercial Motor Vehicle Crash Reduction in Top Ten High Crash Corridors	976 Collisions	1046 Collisions	994 Collisions	7/1/2015 - 6/30/2016	Federal Motor Carrier Safety Administration (FMCSA) Analysis and Information (A&I) System	Total FMCSA A&I Fatality Collisions for Fiscal Year 2016	1.1.1, 1.1.2, 1.1.3
STP-5	State Commercial Vehicle Fatality Reduction Goal	0 CMV Fatalities	95 CMV Fatalities	90 CMV Fatalities	7/1/2015 - 6/30/2016	Federal Motor Carrier Safety Administration (FMCSA) Analysis and Information (A&I) System	Total FMCSA A&I Fatalities for Fiscal Year 2016	1.1.1, 1.1.2, 1.1.3
STP-6	State Motorcoach/Passenger Fatality Reduction Goal	0 Passenger Fatalities	2 Passenger Fatalities	2 Passenger Fatalities	7/1/2015 - 6/30/2016	Federal Motor Carrier Safety Administration (FMCSA) Analysis and Information (A&I) System	Total FMCSA A&I Fatalities for Fiscal Year 2016	1.1.1, 1.1.2, 1.1.3
STP-7	Host Recruitment Seminars	15 Seminars	10 Seminars	15 Seminars	7/1/2015 - 6/30/2016	Tracking of Recruitment Seminars	Total number of Recruitment Seminars held	2.1.4

STP-8	Motor Carriers use Data Q's to challenge any citation findings of non-compliance (known as Request for Data Review). STP has a goal of responding to 100% of Data Q's	100% Response	100% Response	100% Response	7/1/2015 - 6/30/2016	FMCSA Data Q challenge portal	Total number of Request for Data Reviews has been responded to and closed	4.2.2
STP-9	Use of technology to increase efficiencies for both the motoring public and law enforcement at all weigh stations	9 Weigh Stations	2 Weigh Stations	9 Weigh Stations	7/1/2015 - 6/30/2016	CVISN E-screening technology at weigh stations	The number of weigh stations that have mainline weigh-in-motion screening technology	3.2.1
IEU-1	Respond to local and state law enforcement agencies' needs associated with illegal immigration/foreign national violations	300 Incident Reports	358 Incident Reports	300 Incident Reports	7/1/2015 - 6/30/2016	Immigration Enforcement Unit Reporting System	Compilation of data from SCDPS incident reports completed by investigating/responding officers	1.2.1, 1.2.3, 2.2.1, 4.1.1
IEU-2	Initiate investigation into criminal activities associated with illegal immigration/foreign nationals in South Carolina	80 Investigations	62 Investigations	60 Investigations	7/1/2015 - 6/30/2016	South Carolina Police Central Incident Reporting System	Compilation of data from the SLED Police Central Reporting System	1.2.1, 1.2.3, 2.2.1, 4.1.1
IEU-3	Initiate criminal charges against and prosecute illegal criminal aliens/foreign involved in criminal activity in South Carolina	200 Warrants Created	29 Warrants Created	50 Warrants Created	7/1/2015 - 6/30/2016	Immigration Enforcement Unit Warrant Tracking System	Compilation of data from the Immigration Enforcement Unit Warrant Tracking Files	1.2.1, 1.2.3, 2.2.1, 4.1.1
IEU-4	Research and develop an illegal immigration/foreign national training program to be delivered to state and local law enforcement agencies in South Carolina	20 Training Sessions	5 Training Sessions	10 Training Sessions	7/1/2015 - 6/30/2016	Immigration Enforcement Unit Training Tracking System	Compilation of training data from the Immigration Enforcement Unit Training Files	1.2.1, 1.2.3, 2.2.1, 4.1.1
IEU-5	Identify/host additional training opportunities that will benefit South Carolina agencies in the areas of Human Trafficking, Fraudulent Document Recognition and Identity Fraud	5 Training Sessions	0 Training Sessions	5 Training Sessions	7/1/2015 - 6/30/2016	Immigration Enforcement Unit Training Tracking System	Compilation of training data from the Immigration Enforcement Unit Training Files	1.2.1, 1.2.3, 2.2.1, 4.1.1
HP-1	Compare to previous year's traffic fatalities crash data.	650 Traffic Fatalities	1,012 Traffic Fatalities	982 Traffic Fatalities	7/1/2015 - 6/30/2016	OHSJP Database	Compilation of data from the electronic SCCATTS.	1.1.1
HP-2	Compare to previous year's traffic collision state crash data.	68,362 Collisions	134,051 Collisions	132,710 Collisions	7/1/2015 - 6/30/2016	OHSJP Database	Compilation of data from electronic SCCATTS.	1.1.1
HP-3	Conduct 600 public safety presentations	600 Presentations	709 Presentations	744 Presentations	7/1/2015-6/30/2016	CRO Statistics	Manual count of scheduled public safety presentations.	1.1.5

HP-4	Compare past 3 years traffic collision state crash data.	90.0% Seatbelt Compliance	91.6% Seatbelt Compliance	93.0% Seatbelt Compliance	7/1/2015-6/30/2016	OHSJP Database	Compilation of data from electronic SCCATTS.	1.1.2
HP-5	Track referral of how many applicants moved through the process, to the number of applicants hired.	50% Referral Applicants Hired	26% Referral Applicants Hired	30% Referral Applicants Hired	7/1/2015-6/30/2016	HP Employment Statistics	From those that were hired from their state application count the number of referrals. Divide that number by the number of applicants hired.	2.1.4, 3.2.5
HP-6	Track number of college graduate applicants referred through online recruiting and university partnerships to how many actually hired.	25% Applicants	18% Applicants	20% Applicants	7/1/2015-6/30/2016	HP Employment Statistics	Manual count of the number of applicants hired that have college degrees and were referred. Divide that number by total applicants hired.	2.1.4
HP-7	Track trainee turnover reduction	10% Attrition	10% Attrition	>10% Attrition	7/1/2015-6/30/2016	HP Training Statistics	Count the number of trooper trainees that separate from Patrol Training School.	2.1.3
HP-8	Develop a TCO Recruitment Plan	100% Complete	100% Complete	N/A- One Time Project	7/1/2015-6/30/2016	HP TCO Unit	Completion of TCO Recruitment Plan	2.1.5
HP-9	Provide semi-annual external collision reconstruction training and host collision reconstruction accreditation examination.	10 Training Sessions	9 Training Sessions	10 Training Sessions	7/1/2015-6/30/2016	MAIT Statistics	Manually count the number of training sessions conducted	1.2.2, 2.2.2
HP-10	Bi-weekly review of MAIT investigations to determine compliance with established and delivery protocols and delivery deadlines.	100% Investigations Reviewed	100% Investigations Reviewed	100% Investigations Reviewed	7/1/2015-6/30/2016	MAIT Statistics	The number of completed MAIT investigation reviewed	4.1.3
HP-11	Visit Solicitor's Offices and other law enforcement victim advocates.	62 Visits	69 Visits	62 Visits	7/1/2015-6/30/2016	Victim Advocate Statistics	Manually count the number of visits.	4.1.2
HP-12	Conduct training for troopers on victim services and victim's rights.	25 Training Sessions	19 Training Sessions	25 Training Sessions	7/1/2015-6/30/2016	Victim Advocate Statistics	Manually count the number of training sessions conducted.	4.1.2
HP-13	Number of Highway Patrol Law Enforcement employee voluntary separations	N/A	72 Employee Separations	70 Employee Separations	7/1/2015-6/30/2016	HP Employment Statistics	Number of employee separations	2.1.4
HP-14	Number of officer safety training sessions conducted	N/A	87 Sessions	128 Sessions	7/1/2015-6/30/2016	HP Training Statistics	Counted number of officer safety advanced training sessions (PIT Training, Active Shooter, Officer Survival, Firearms)	1.2.1, 1.2.2

OIT-1	Status Report delivered indicating status/progress towards external and internal due dates for achieving/maintaining information security requirements compliance	100% Project Completion	100% Project Completion	N/A- One Time Project	7/1/2015-6/30/2016	Policies, assessments, etc.	Estimated percentage of required that is completed	3.2.1
OIT-2	Maintain customer feedback mechanisms	97% Work Orders Completed	97% Work Orders Completed	95% Work Orders Completed	7/1/2015-6/30/2016	Work order follow up, project evaluations	Percentage of feedback or project completion against schedule	3.2.1
OIT-3	Replacement server equipment is planned, budgeted, purchased and installed before end of life for existing server equipment	100% Equipment Replaced	80% Equipment Replaced	100% Equipment Replaced	7/1/2015-6/30/2016	Existing Server Equipment Inventory	Percentage of server equipment within acceptable lifecycle parameters	3.2.2
OIT-4	Participate in the Office of the Inspector General's statewide Information Security Initiative (Short Term Remediation Steps, Agency Self-Assessment and Personal Information Survey) and Deloitte's security risk assessment of SCDPS. Apply remediation and enhancements as indicated	100% Completion	60% Completed	N/A- One Time Project	7/1/2015-6/30/2016	Assessment and Survey Documents	Estimated percentage of required that is completed	3.2.1
OIT-5	Completion, accuracy, timeliness of hurricane traffic control point updates.	100% Completion	100% Completion	100% Completion	7/1/2015-6/30/2016	SCDPS (ETMU)	Percentage of required that is completed	3.2.3
OIT -6	Completion of collision application project	100% Completion	100% Completion	N/A- One Time Project	7/1/2015-6/30/2016	SCDPS and SCDOT	Percentage of required that is completed	3.2.4
OIT - 7	Deployment of case management system for the Office of Professional Responsibility	100% Completion	100% Completion	N/A- One Time Project	7/1/2015-6/30/2016	SCDPS (OPR)	Percentage of required that is completed	3.2.1
OIT-8	Acknowledge initial SOC notifications in a timely manner	N/A	92% Notifications Acknowledged	97% Notifications Acknowledged	7/1/2015-6/30/2016	Email date/time stamp for initial SOC notification from SC-ISAC. Email date/time stamp for acknowledgement email from agency	(Number of applicable SOC notifications that were acknowledged within 1 hour of receipt divided by total number of applicable SOC notifications received) X 100	3.2.5

OIT-9	Identify whether the affected device referenced in the Tier 3 SOC notification accesses sensitive data and respond in a timely manner	N/A	93% Notification Response	97% Notification Response	7/1/2015-6/30/2016	Email date/time stamp of Tier 3 SOC notification from SC-ISAC. Email date/time stamp of agency response email classifying whether computer accesses sensitive data	(Number of applicable Tier 3 SOC notifications that were responded to within 24 hours of receipt divided by total number of applicable Tier 3 SOC notifications received) X 100	3.2.5
Comm-1	Increase the use of SCDPS social media by the public to obtain valuable traffic and safety information.	5,500 (Based on Facebook "likes" only-- SCDPS began utilizing Twitter after this number was established)	12,307 (Based on Facebook "likes" and Twitter followers)	13,540 (Based on Facebook "likes" and Twitter followers)	7/1/2015 - 6/30/2016	Facebook and Twitter statistics	Compilation of numbers from the SCDPS Facebook and Twitter accounts	4.2.5
Comm-2	Increase safety events/fairs/community outreach conducted by the CROs distributing safety materials, using the driving simulator, rollover simulator and golf cart/goggles.	900 Safety Events	851 Safety Events	900 Safety Events	7/1/2015 - 6/30/2016	Internal database kept by the CRO Unit	Compilation from internal reports	1.1.5, 4.2.3
Comm-3	Increase proactive media interviews with Community Relations Officers and SCDPS Communications to promote highway safety and traffic issues.	5,500 Interviews	5,976 Interviews	6,100 Interviews	7/1/2015 - 6/30/2016	Internal database kept the CRO Unit	Compilation from internal reports	4.2.3
Comm-4	The number of visits to the SCDPS web page shows growth since the re-design in January 2014.	2.1 Million Sessions	1.9 Million Sessions	1.91 Million Sessions	7/1/2015 - 6/30/2016	Google Analytics	Report from Google Analytics web site	4.2.4
Comm-5	Respond to information needs of the public via Freedom of Information Act requests.	2,880 Requests Fulfilled 2014-2015	3,202 Requests Fulfilled	Variable-As Needed	7/1/2015 - 6/30/2016	Internal reporting	Compilation of internal reports	4.2.1
ISO-1	Ensure employees receive security awareness training as relevant for their job function.	100% Personnel Trained	70% Personnel Trained	100% Personnel Trained	6/30/16	Percentage of employees that complete security awareness training as relevant to their job function	(Number of employees that complete security awareness training as relevant to their job function divided by number of employees, contractors, and third party users) X 100	3.1.1

ISO -2	Develop, document, periodically update security policy that describe the required security controls in place or planned for information systems, and the rules of behavior for individuals accessing these systems	90% AUPs Acknowledged	70% AUPs Acknowledged	100% AUPs Acknowledged	6/30/16	Percentage of employees authorized access to information systems after valid acknowledgement they have read Acceptable Use Policy	(Number of employees authorized to access information systems after valid acknowledgement they have read Acceptable Use Policy (AUP) divided by total number of employees authorized to access information systems) X 100	3.1.2
ISO -3	Periodically assess the risk to SCDPS operations (including mission, reputation, SCDPS assets, and individuals resulting from operation of SCDPS information systems	50% Vulnerabilities Remediated	10% Vulnerabilities Remediated	80% Vulnerabilities Remediated	6/30/16	Percentage of vulnerabilities remediated within specified timeframes identified in POAMs	(Number of vulnerabilities remediated through POAMs completed divided by the total number of POAMs) X 100	3.1.2
ISO -4	Ensure resources are attained to properly secure SCDPS information and information systems	20% IT Budget	10% IT Budget	30% IT Budget	6/30/16	Percentage of the SCDPS information system budget devoted to information security	(InfoSec budget divided by total agency IT budget) X 100	3.1.1
HR - 1	Reduce the agencies' "successful by default" ratings for appraisal completion	80% Ratings	97.368% Ratings	80% Ratings	07/01/2015 - 06/30/2016	SCDPS' Human Resources staff, SCEIS	Compilation of data from SCEIS	2.3.1, 2.3.2
HR - 2	Number of health and wellness and events during FY 2016	N/A	32 Health and Wellness Events	33 Health and Wellness Events	07/01/2015 - 06/30/2016	Prevention Partners, SCDPS/DMV Directors, SCDPS' Human Resources staff	Total number of initiatives and campaigns	2.1.2
HR - 3	Recruit for a qualified and diverse workforce	10,000 Applications	17,596 Applications	14,603 Applications	07/01/2015 - 06/30/2016	SC Job Portal	Compilation of data from NEOGOV	2.1.1, 2.1.6
HR - 4	Educate managers and supervisors on best practices in leadership and professionalism	60 Managers/ Supervisors Trained	87 Managers/ Supervisors Trained	80 Managers/ Supervisors Trained	07/01/2015 - 06/30/2016	State OHR, SCDPS' Human Resources Office and South Carolina Human Affairs Commission (SHAC)	Total number of supervisors and managers trained (first line supervisory practices)	2.3.1
HR - 5	Provide training to managers and supervisors on employment law issues	20 Managers/ Supervisors Trained	75 Managers/ Supervisors Trained	40 Managers/ Supervisors Trained	07/01/2015 - 06/30/2016	SCDPS' Human Resources staff, South Carolina Human Affairs Commission (SHAC)	Total number of supervisors and managers trained	2.3.2
HR-6	Law enforcement minority employee demographics	N/A	19.1% Minority Law Enforcement Employees	19.4% Minority Law Enforcement Employees	07/01/2015 - 06/30/2016	Internal Employment Statistics	Percentage of Law Enforcement Minority Employees	2.1.1
HR-7	Civilian minority employee demographics	N/A	76.2% Minority Civilian Employees	77.5% Minority Civilian Employees	07/01/2015 - 06/30/2016	Internal Employment Statistics	Percentage of Civilian Minority Employees	2.1.6

Agency Name: South Carolina Department of Public Safety

Fiscal Year 2015-16
Accountability Report

Agency Code: K050 Section: 063

Program Template

Program/Title	Purpose	FY 2015-16 Expenditures (Actual)				FY 2016-17 Expenditures (Projected)				Associated Objective(s)
		General	Other	Federal	TOTAL	General	Other	Federal	TOTAL	
I. Administrative Services	To support the agency by providing high quality human resources, financial, technological and legal services.	\$ 3,330,697	\$ 3,178,978	\$ -	\$ 6,509,675	\$ 3,968,695	\$ 4,783,186	\$ -	\$ 8,751,881	1.1.4, 1.1.7, 1.2.1, 2.1.1, 2.1.2, 2.1.6, 2.2.3, 2.3.1, 2.3.2, 3.1.1, 3.1.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5, 4.1.2, 4.2.1, 4.2.3, 4.2.4, 4.2.5
II.A.1. Highway Patrol	To provide equitable service and protection, uphold the laws of the constitutions of the United States and the State of South Carolina in order to promote a safe and secure environment for the public.	\$ 45,464,751	\$ 23,539,112	\$ 194,591	\$ 69,198,455	\$ 47,231,046	\$ 30,822,458	\$ -	\$ 78,053,504	1.1.1, 1.1.2, 1.1.4, 1.1.5, 1.2.1, 1.2.2, 2.1.1, 2.1.3, 2.1.4, 2.2.2, 2.3.1, 4.1.2, 4.1.3, 4.2.3
II.A.2. Illegal Immigration	To provide enforcement of immigration law pursuant to Federal and State statutes.	\$ 489,516	\$ -	\$ -	\$ 489,516	\$ 545,069	\$ -	\$ -	\$ 545,069	1.2.1, 1.2.3, 2.1.1, 2.2.1, 2.3.1, 4.1.1
II.B. State Transport Police	To protect the public by enforcing State and Federal laws governing commercial motor vehicles.	\$ 1,991,410	\$ 2,885,551	\$ 2,239,860	\$ 7,116,821	\$ 2,073,145	\$ 4,677,316	\$ 2,976,097	\$ 9,726,558	1.1.1, 1.1.2, 1.1.3, 1.1.4, 1.2.1, 2.1.1, 2.1.4, 2.3.1, 4.1.2, 4.2.2, 4.2.3
II.C. Bureau of Protective Services	To provide law enforcement, public safety and security services for visitors and employees at the Capitol Complex, members of the Legislature, and at several state agencies.	\$ 2,794,997	\$ 948,305	\$ -	\$ 3,743,302	\$ 1,728,017	\$ 1,088,870	\$ -	\$ 2,816,887	1.1.4, 1.2.1, 1.2.2, 2.1.1, 2.1.4, 2.3.1, 4.1.2, 4.2.3
II.D. Hall of Fame	To serve as a memorial to South Carolina law enforcement officers killed in the line of duty.	\$ -	\$ 176,475	\$ -	\$ 176,475	\$ -	\$ 263,000	\$ -	\$ 263,000	1.1.8
II.E. Safety and Grants	To work with law enforcement agencies and other groups to develop, promote, and coordinate traffic safety initiatives. To administer federally funded program to reduce collisions and traffic-related fatalities and injuries.	\$ 548,684	\$ 1,335,838	\$ 21,852,865	\$ 23,737,388	\$ 543,309	\$ 2,421,725	\$ 36,503,092	\$ 39,468,126	1.1.1, 1.1.2, 1.1.3, 1.1.4, 1.1.5, 1.2.1

Agency Name: South Carolina Department of Public Safety

Fiscal Year 2015-16
Accountability Report

Agency Code: K050 Section: 063

Program Template

Program/Title	Purpose	FY 2015-16 Expenditures (Actual)				FY 2016-17 Expenditures (Projected)				Associated Objective(s)
		General	Other	Federal	TOTAL	General	Other	Federal	TOTAL	
III. Employee Benefits	To provide benefits for the employees of the agency.	\$ 21,484,505	\$ 3,241,531	\$ 1,305,176	\$ 26,031,212	\$ 22,699,981	\$ 4,702,509	\$ 1,320,337	\$ 28,722,827	1.1.1, 1.1.2, 1.1.3, 1.1.4, 1.1.5, 1.1.6, 1.1.7, 1.1.8, 1.2.2, 1.2.3, 2.1.2, 2.1.4, 2.2.2, 2.2.3, 2.3.1, 2.3.2, 3.1.1, 3.1.2, 3.2.1, 3.2.3, 3.2.4, 4.1.1, 4.1.2, 4.1.3, 4.2.1, 4.2.2, 4.2.3, 4.2.4, 4.2.5
All Other Items	Capital projects, special line items, and proviso funding	\$ 1,021,732	\$ 1,988,275	\$ -	\$ 3,010,008	\$ 7,181,244	\$ 1,570,717	\$ -	\$ 8,751,961	N/A

Agency Name: South Carolina Department of Public Safety

**Fiscal Year 2015-16
Accountability Report**

Agency Code: K050 **Section:** 063

Legal Standards Template

Item #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Associated Program(s)
1	Section 23-1-240	State	Statute	Directs state and local law enforcement agencies to implement the use of body-worn cameras.	Highway Patrol, State Transport Police, Bureau of Protective Services
2	Section 23-6-20	State	Statute	Establishes DPS as an agency, describes the divisions within the agency, and the functions, powers and duties of these divisions.	All
3	Section 23-6-30	State	Statute	The department shall have the following duties and powers: carry out highway and other related safety programs; engage in driver training and safety activities; enforce the traffic, motor vehicle, commercial vehicle, and related laws; enforce size, weight, and safety enforcement statutes relating to commercial motor vehicles; operate a comprehensive law enforcement personnel training program; receive and disburse funds and grants, including any donations, contributions, funds, grants, or gifts from private individuals, foundations, agencies, corporations, or the state or federal governments, for the purpose of carrying out the programs and objectives of the chapter.	Highway Patrol, State Transport Police, Office of Highway Safety and Justice Programs
4	Section 23-6-40	State	Statute	Establishes the appointment of the Director, sets the Director's duties to set policy, and empowers the Director to employ persons necessary to perform all responsibilities of the SCDPS.	Executive (Director)
5	Section 23-6-50	State	Statute	The agency will have an annual audit, be allowed to carry forward funds into the next fiscal year, and retain certain revenues to be used in the same manner.	Office of Financial Services
6	Section 23-6-60	State	Statute	The purpose of the Illegal Immigration Enforcement Unit is to enforce immigration laws as authorized pursuant to federal laws and the laws of this State. The department shall develop an illegal immigration enforcement training program which the department shall offer to all local law enforcement agencies to assist any local law enforcement agency wishing to utilize the training program in the proper implementation, management, and enforcement of applicable immigration laws.	Immigration Enforcement Unit

7	Section 23-6-90	State	Statute	The department may employ, equip, and provide such officers as may be necessary to maintain the security of the Governor's Mansion Compound, and other governmental facilities, including the State Capitol Building, the facilities of the Capitol Complex, and other state buildings. The director must determine the most efficient and effective method of placing these officers within a law enforcement division in the department.	Bureau of Protective Services
8	Section 23-6-100	State	Statute	Establishes the Highway Patrol and State Transport Police as divisions of DPS.	Highway Patrol, State Transport Police
9	Section 23-6-110	State	Statute	Directs agency to continue to use existing uniforms until determined by the Director to be replaced.	Highway Patrol, State Transport Police, Bureau of Protective Services
10	Section 23-6-120	State	Statute	Directs agency to provide a surety bond for each officer.	Highway Patrol, State Transport Police, Bureau of Protective Services, Immigration Enforcement Unit
11	Section 23-6-140	State	Statute	The patrol of the highways of the State and the enforcement of the laws of the State relative to highway traffic, traffic safety, and motor vehicles shall be the primary responsibility of the troopers and officers of the South Carolina Highway Patrol. The troopers and officers of the State Police shall have the primary responsibility for the enforcement of laws relating to commercial motor carriers relating to size, weight, permits, licensing, and inspections for size and weight tolerance and safety.	Highway Patrol, State Transport Police
12	Section 23-6-145	State	Statute	An officer must have reasonable belief of violation of law to perform a traffic stop.	Highway Patrol, State Transport Police, Bureau of Protective Services, Immigration Enforcement Unit
13	Section 23-6-150	State	Statute	A person apprehended by an officer upon a charge of violating any law will be served an official summons and may deposit bail with the officer.	Highway Patrol, State Transport Police, Bureau of Protective Services, Immigration Enforcement Unit

14	Section 23-6-170	State	Statute	Promotion policy adoption.	Highway Patrol, State Transport Police, Bureau of Protective Services, Immigration Enforcement Unit
15	Section 23-6-180	State	Statute	Permanent records of all Highway Patrolmen killed in the line of duty or die while actively employed will be permanent records.	Highway Patrol
16	Section 23-6-185	State	Statute	Requires State Transport Police to be funded from motor carrier registration fees.	State Transport Police
17	Section 23-6-187	State	Statute	Allows the department to charge a witness fee for troopers trained in Advanced Accident Investigation called to testify in civil matters.	Multidisciplinary Accident Investigation Team
18	Section 23-6-190	State	Statute	Establishes and directs expenses for DPS Building Fund.	Office of Financial Services
19	Section 23-6-191	State	Statute	The department may pay the cost of physical examinations for department personnel who are required to receive physical examinations prior to or after receiving a law enforcement commission.	Highway Patrol, State Transport Police, Bureau of Protective Services, Immigration Enforcement Unit
20	Section 23-6-193	State	Statute	The department may collect, expend, retain, and carry forward all funds received from other state or federal agencies as reimbursement for expenditures incurred when personnel and equipment are mobilized and expenses incurred due to an emergency.	Office of Financial Services
21	Section 23-6-195	State	Statute	The department may provide meals to employees of the department who are not permitted to leave assigned duty stations and are required to work during deployment, emergency simulation exercises, and when the Governor declares a state of emergency.	Highway Patrol, State Transport Police, Bureau of Protective Services, Immigration Enforcement Unit
22	Sections 23-6-210 through 240	State	Statute	Establishes the authority to commission retired DPS law enforcement officers as constables. Rules for constables in regards to pay, weapons, identification cards, uniforms, and/or benefits.	Highway Patrol, State Transport Police, Bureau of Protective Services, Immigration Enforcement Unit

23	Sections 23-6-500 through 530	State	Statute	Creates the SC Public Safety Coordinating Council, sets composition and vacancy rules, outlines duties and authorizes members to receive per diem, mileage, and subsistence provided for by law.	Highway Patrol, State Transport Police, Bureau of Protective Services, Immigration Enforcement Unit, Office of Highway Safety and Justice Programs
24	Section 23-25-10 through 40	State	Statute	There is hereby established the South Carolina Law Enforcement Officers Hall of Fame as a memorial to law enforcement officers killed in the line of duty and in recognition of the selfless dedication of all law enforcement officers in the day-to-day performance of their duties. The South Carolina Law Enforcement Officers Hall of Fame shall hereafter be administered as an office of the Department of Public Safety. It shall be the responsibility of the advisory committee to assist the department in planning, erecting, and maintaining the South Carolina Law Enforcement Officers Hall of Fame in the manner it shall determine appropriate.	Hall of Fame
25	Section 30-4-10, et seq.	State	Statute	The General Assembly finds that it is vital in a democratic society that public business be performed in an open and public manner so that citizens shall be advised of the performance of public officials and of the decisions that are reached in public activity and in the formulation of public policy.	All
26	Section 56-5-1350	State	Statute	The Department of Public Safety must tabulate and may analyze all accident reports as required in Section 56-5-1270 and shall publish annually or at more frequent intervals statistical information based thereon as to the number and circumstances of traffic accidents.	Highway Patrol, Office of Information Technology, Office of Highway Safety and Justice Programs
27	Section 56-7-20	State	Statute	An electronic traffic ticket must consist of at least one printed copy that must be given to the vehicle operator who is the alleged traffic violator.	Highway Patrol, State Transport Police, Office of Highway Safety and Justice Programs, Bureau of Protective Services, Immigration Enforcement Unit

28	101.32 Cyber Security	State	Proviso	2014-2015 Proviso requiring all state agencies to adopt and implement cyber security policies, guidelines and standards developed by the Division of State Technology. The proviso also provides direction for the reporting of any security breaches.	Information Technology
29	Federal Information Security Management Act 2002 (Legal basis for CJIS Security Policy)	Federal	Statute	The Federal Information Security Management Act of 2002 provides further legal basis for the (CJIS Security Policy) management, operational, and technical security requirements mandated to protect CJ and by extension the hardware, software and infrastructure required to enable the services provided to and by the criminal justice community.	Information Technology, Highway Patrol
30	S.C. Code Reg. 73-25	State	Regulation	All agencies must provide security for any information that is subject to these regulations. These security principles and standards apply to both manual and automated information systems. The standards for both types of systems include access restraints, personnel security and control, disaster protection, training, and other technical security controls SLED CJIS deems necessary.	Information Technology, Highway Patrol
31	58-101 State Emergency Preparedness Standards (D. State Agency Emergency Preparedness Responsibilities)	State	Regulation	State agencies shall be responsible for functions which include, but are not limited to: designation of an Emergency Operations Center (EOC) representative and at least one alternate who shall be responsible to the agency director for the direction and control of agency response activities during an emergency; coordination of annex area response operations, through the designated EOC representative, in accordance with plans and procedures developed pursuant to the requirements or as directed by proper authority; designation of an agency Emergency Preparedness Coordinator, who shall be responsible to the agency director for agency coordination of annex area implementation of planning and administrative requirement.	Highway Patrol, State Transport Police, Bureau of Protective Services, Immigration Enforcement Unit
32	117.114	State	Proviso	Security Technology Inventory, profile of compliance, risk management, assessments, mitigation, staff	Information Security
33	23 USC § 405	Federal	Statute	Subject to the requirements of this section, the Secretary of Transportation shall manage programs to address national priorities for reducing highway deaths and injuries.	Office of Highway Safety and Justice Programs

34	23 CFR § 657.9	Federal	Regulation	No program shall be approved which does not utilize a combination of at least two of the following devices to deter evasion of size and weight measurement in sufficient quantity to cover the FA system: fixed platform scales; portable wheel weigher scales; semiportable ramp scales, WIM equipment.	State Transport Police
35	23 USC § 402	Federal	Statute	Each State shall have a highway safety program, approved by the Secretary, that is designed to reduce traffic accidents and the resulting deaths, injuries, and property damage.	Office of Highway Safety and Justice Programs
36	49 CFR § 350.211	Federal	Regulation	The state will establish a program to provide FMCSA with accurate, complete, and timely reporting of motor carrier safety information. That includes documenting the effects of the state's CMV safety programs; participate in a national motor carrier safety data correction program.	State Transport Police

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Customer Template

Divisions or Major Programs	Description	Service/Product Provided to Customers	Customer Segments	<i>Specify only for the following Segments: (1) Industry: Name; (2) Professional Organization: Name; (3) Public: Demographics.</i>
Office of Highway Safety and Justice Programs	This division is responsible for highway safety public education and statistical analysis, and the administration of federal grant funds in the areas of highway safety, law enforcement, juvenile justice and victims of crime services.	Manages the allocation of federal and state sub-grant funding to units of local government, state agencies and non-profit organizations.	Local Govts.	N/A
Office of Highway Safety and Justice Programs	This division is responsible for highway safety public education and statistical analysis, and the administration of federal grant funds in the areas of highway safety, law enforcement, juvenile justice and victims of crime services.	Manages the allocation of federal and state sub-grant funding to units of local government, state agencies and non-profit organizations.	Executive Branch/State Agencies	N/A
Office of Highway Safety and Justice Programs	This division is responsible for highway safety public education and statistical analysis, and the administration of federal grant funds in the areas of highway safety, law enforcement, juvenile justice and victims of crime services.	Manages the allocation of federal and state sub-grant funding to units of local government, state agencies and non-profit organizations.	Professional Organization	Victim of Crime Service Provider Organizations (over 100 organizations, please contact Office of Highway Safety and Justice Programs for specific names of non-profit organizations.)
Office of Highway Safety and Justice Programs	This division is responsible for highway safety public education and statistical analysis, and the administration of federal grant funds in the areas of highway safety, law enforcement, juvenile justice and victims of crime services.	Provides highway safety and criminal justice statistical analysis to customers as well as Highway safety public information on the enhancement of highway safety in South Carolina.	General Public	All drivers utilizing South Carolina Highways
Bureau of Protective Services	This division serves as a law enforcement division under the South Carolina Department of Public Safety ensuring the safety and well-being of all citizens, employees and elected representatives and those attending scheduled events or while visiting or conducting business on the grounds of the South Carolina State Capitol Complex and other designated state facilities.	Provide protective service functions to include: criminal deterrence through officer presence, proactive patrols and intelligence gathering, assistance with public gathering (organized and unorganized) on State House Grounds and other state-owned facilities as necessary or when requested, information sharing on emergency response and safety protocols to state clients, and assistance with public hearings, board meetings, and employee terminations/suspensions as necessary or when requested.	Executive Branch/State Agencies	N/A

Bureau of Protective Services	<p>This division serves as a law enforcement division under the South Carolina Department of Public Safety ensuring the safety and well-being of all citizens, employees and elected representatives and those attending scheduled events or while visiting or conducting business on the grounds of the South Carolina State Capitol Complex and other designated state facilities.</p>	<p>Provide protective service functions to include: criminal deterrence through officer presence, proactive patrols and intelligence gathering, assistance with public gathering (organized and unorganized) on State House Grounds and other state-owned facilities as necessary or when requested, information sharing on emergency response and safety protocols to state clients, and assistance with public hearings, board meetings, and employee terminations/suspensions as necessary or when requested.</p>	Legislative Branch	N/A
Bureau of Protective Services	<p>This division serves as a law enforcement division under the South Carolina Department of Public Safety ensuring the safety and well-being of all citizens, employees and elected representatives and those attending scheduled events or while visiting or conducting business on the grounds of the South Carolina State Capitol Complex and other designated state facilities.</p>	<p>Provide protective service functions to include: criminal deterrence through officer presence, proactive patrols and intelligence gathering, assistance with public gathering (organized and unorganized) on State House Grounds and other state-owned facilities as necessary or when requested, information sharing on emergency response and safety protocols to state clients, and assistance with public hearings, board meetings, and employee terminations/suspensions as necessary or when requested.</p>	Judicial Branch	N/A
Bureau of Protective Services	<p>This division serves as a law enforcement division under the South Carolina Department of Public Safety ensuring the safety and well-being of all citizens, employees and elected representatives and those attending scheduled events or while visiting or conducting business on the grounds of the South Carolina State Capitol Complex and other designated state facilities.</p>	<p>Provide protective service functions to include: criminal deterrence through officer presence, proactive patrols and intelligence gathering, assistance with public gathering (organized and unorganized) on State House Grounds and other state-owned facilities as necessary or when requested, information sharing on emergency response and safety protocols to state clients, and assistance with public hearings, board meetings, and employee terminations/suspensions as necessary or when requested.</p>	General Public	All general public on BPS-monitored grounds. All ages, genders, education levels, and income levels

State Transport Police	This division is primarily responsible for enforcing state and federal laws governing commercial motor vehicles.	Protect the motoring public by (1) preventing accidents, (2) removing unsafe drivers and vehicles from our roads, (3) protecting our environment from hazardous materials being transported on our roadways and (4) preventing the premature deterioration of our roads and bridges through Size and Weight enforcement program.	Industry	All Passenger and Commercial Motor Vehicle Carriers
State Transport Police	This division is primarily responsible for enforcing state and federal laws governing commercial motor vehicles.	Protect the motoring public by (1) preventing accidents, (2) removing unsafe drivers and vehicles from our roads, (3) protecting our environment from hazardous materials being transported on our roadways and (4) preventing the premature deterioration of our roads and bridges through Size and Weight enforcement program.	General Public	All Commercial Motor Vehicle Operators on South Carolina Highways
Immigration Enforcement	This division provides service related to immigration matters and uphold the laws of the constitutions of the United States and the State of South Carolina in order to promote a safe and secure environment for the public.	Enforce laws related to illegal immigration; provide training to state, county and municipal government agencies related to immigration; conduct criminal investigation related to immigration matters.	Executive Branch/State Agencies	N/A
Immigration Enforcement	This division provides service related to immigration matters and uphold the laws of the constitutions of the United States and the State of South Carolina in order to promote a safe and secure environment for the public.	Enforce laws related to illegal immigration; provide training to state, county and municipal government agencies related to immigration; conduct criminal investigation related to immigration matters.	Local Govts.	N/A
Highway Patrol Division	This division is responsible for providing a safe and secure environment for the public by reducing the number and severity of traffic collisions through the diligent enforcement of all traffic laws and promotion of highway safety.	Assist, direct, educate, and counsel the public in matters consistent with reducing traffic collisions.	General Public	All drivers utilizing South Carolina Highways

Office of Information Technology	<p>This division is made up of approximately 33 staff members. These staff members support the IT needs of nearly 1,600 users across the entire State of South Carolina in 67 supported locations. The Office operates a Help Desk (8:00am-5:00 pm), a field service branch, a network architecture/ telecommunications branch, a software development branch, provides database/web services, access control services and limited AV and IT PMO services</p>	<p>The Office manages the information technology infrastructure, systems, data, applications, services, projects, and IT planning, license, maintenance and service agreement specifications for SCDPS in approximately 67 continuously and intermittently operating offices state-wide.</p>	Executive Branch/State Agencies	Internal-- SCDPS Employees
Office of Communications	<p>This division is primarily responsible for disseminating information, in support of the agency's mission, to the public through the news media, digital media, social media, agency Community Relations Officers and FOIA.</p>	<p>Educate the public on highway safety issues through presentations, fairs, materials and media campaigns in order to enhance public safety in South Carolina. Provide important information to the public concerning services provided by the agency.</p>	General Public	All demographics
Office of Communications	<p>This division is primarily responsible for disseminating information, in support of the agency's mission, to the public through the news media, digital media, social media, agency Community Relations Officers and FOIA.</p>	<p>Process all public records requests in accordance with the state's Freedom of Information Act. Request and produce agency documents and invoice for allowable charges.</p>	Industry	Legal Profession
Office of Communications	<p>This division is primarily responsible for disseminating information, in support of the agency's mission, to the public through the news media, digital media, social media, agency Community Relations Officers and FOIA.</p>	<p>Process all public records requests in accordance with the state's Freedom of Information Act. Request and produce agency documents and invoice for allowable charges.</p>	Industry	Insurance Companies
Office of Communications	<p>This division is primarily responsible for disseminating information, in support of the agency's mission, to the public through the news media, digital media, social media, agency Community Relations Officers and FOIA.</p>	<p>Process all public records requests in accordance with the state's Freedom of Information Act. Request and produce agency documents and invoice for allowable charges.</p>	Industry	News Media Outlets
Office of Communications	<p>This division is primarily responsible for disseminating information, in support of the agency's mission, to the public through the news media, digital media, social media, agency Community Relations Officers and FOIA.</p>	<p>General information, activities and awards are disseminated internally to SCDPS employees.</p>	Executive Branch/State Agencies	SCDPS Employees

Office of Communications	This division is primarily responsible for disseminating information, in support of the agency's mission, to the public through the news media, digital media, social media, agency Community Relations Officers and FOIA.	Provide highway safety presentations and materials to schools in an effort to reduce traffic deaths involving youth.	School Districts	N/A
Human Resources	This division provides human resources services to agency.	Benefits, Classification and Compensation, Payroll, Employment, Recruitment and Employee Relations	Executive Branch/State Agencies	SCDPS Employees

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Partner Template

Name of Partner Entity	Type of Partner Entity	Description of Partnership	Associated Objective(s)
SC Department of Transportation	State Government	Increase traffic safety awareness, identify traffic safety trends, partner on solutions, coordinate traffic law enforcement, fund traffic safety initiatives. DPS collects collision data, develops information technology programs, analyzes data, funds programs.	1.1.1, 1.1.2, 1.1.3, 3.2.4
National Highway Traffic Safety Administration	Private Business Organization	Increase traffic safety awareness, identify traffic safety trends, partner on solutions, coordinate traffic law enforcement, fund traffic safety initiatives and enhance public educational efforts. DPS collects collision data, develops information technology programs, analyzes data, funds programs.	1.1.1, 1.1.2, 1.1.3, 1.1.4, 1.1.7, 3.2.4
Federal Highway Administration	Private Business Organization	Increase traffic safety awareness, identify traffic safety trends, partner on solutions, coordinate traffic law enforcement, fund traffic safety initiatives and enhance public educational efforts.	1.1.1, 1.1.5, 4.2.3
SC Department of Alcohol and Other Drug Abuse Services	State Government	Increase traffic safety through the reduction of drunk and drugged driving.	1.1.1, 1.1.3
SC Commission on Prosecution Coordination	State Government	Increase traffic safety through enhanced and more effective prosecutorial strategies as they relate to motor vehicle violations.	1.1.4
Impaired Driving Prevention Council	Non-Governmental Organization	Increase traffic safety through the reduction of drunk and drugged driving.	1.1.1, 1.1.3
Underage Drinking Action Group	Private Business Organization	Increase traffic safety through the reduction of drunk and drugged driving and other high-risk behavior engaged in by under-aged youth.	1.1.1, 1.1.3
Mothers Against Drunk Driving	Non-Governmental Organization	Increase traffic safety through the reduction of drunk and drugged driving.	1.1.1, 1.1.3

National Safety Council	Private Business Organization	Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and initiatives related to teen driving.	4.2.4, 4.2.5
American Automobile Association	Private Business Organization	Increase traffic safety through reductions in motor vehicle crashes.	1.1.1
South Carolina Law Enforcement Officers Association	Private Business Organization	Coordinate and collaborate on training and policy issues common to law enforcement agencies.	1.2.2
South Carolina Sheriffs' Association	Private Business Organization	Coordinate and collaborate on training and policy issues common to law enforcement agencies.	1.2.3
South Carolina Judicial Department	Local Government	Coordinate and collaborate on training, policy and programmatic issues for the enhancement of justice, the more efficient and rapid administration of judicial matters initiated by law enforcement and for the promotion of public education regarding the criminal justice system.	1.1.4, 1.1.7
South Carolina Trucking Association	Private Business Organization	Coordinate and collaborate on training, policy and programmatic matters as they relate to reductions in injuries and fatalities involving commercial motor vehicles.	1.1.3, 1.2.3
US Department of Justice, Office of Justice Programs to include the Bureau of Justice Assistance, the Office of Victims of Crime, the Office of Juvenile Justice and Delinquency Prevention and the Office on Violence Against Women.	Federal Government	Provides guidance and recommendations for criminal justice system improvement as well as federal grant funding to the SCDPS Office of Highway Safety and Justice Programs for the allocation of subgrants to state agencies, units of local government and non-profit agencies.	1.1.1, 1.1.2, 1.1.3, 1.1.4, 1.1.7, 1.2.1
SC Law Enforcement Networks	Local Government	A multi-jurisdictional collaborative initiative to educate the public on sound highway safety practices and a coordinated enforcement effort to identify offenders.	1.1.1, 1.1.2, 1.1.3, 1.1.4, 1.1.7, 1.2.1
SC Department of Motor Vehicles	State Government	Increase traffic safety awareness, identify traffic safety trends, partner on solutions, coordinate traffic law enforcement, fund traffic safety initiatives and enhance public educational efforts.	1.1.1, 1.1.2, 1.1.3, 1.1.4, 1.2.1

Local Law Enforcement Agencies	Local Government	Increase traffic safety awareness, identify traffic safety trends, partner on solutions, coordinate traffic law enforcement, fund traffic safety initiatives. Coordinate sharing of SCDPS.gov web site links that provide pertinent information regarding public safety issues. Coordinates resources to address immigration issues and offenses, conduct training, funds programs.	1.1.1, 1.1.2, 1.1.3, 1.2.3, 2.2.1, 4.1.1
SC Criminal Justice Academy	State Government	Provides resources and facilities for training.	1.2.2
South Carolina Department of Administration/State Division of Human Resources	State Government	Attends career fairs, posts and sends job postings to various entities and social media sites, and participates in outreach activities. In addition, the Division of State Human Resources provides resources and guidance on professional development opportunities and workforce planning.	2.1.1, 2.1.4, 2.1.6, 2.2.3, 2.3.1, 2.3.2
South Carolina Department of Administration	State Government	Manages purchase and implementation of equipment, provides guidance and management of technology projects.	All
US Homeland Security	Federal Government	Coordinates resources to address immigration issues and offenses, conduct training, funds programs.	1.2.1, 1.2.3, 2.2.1, 4.1.1
SC Law Enforcement Division	State Government	Coordinates resources to address immigration issues and offenses, conduct training, funds programs.	1.2.1, 1.2.3, 2.2.1, 4.1.1
SC Probation, Parole, and Pardon	State Government	Coordinates resources to address immigration issues and offenses, conduct training, funds programs.	1.2.1, 1.2.3, 2.2.1, 4.1.1
SC Department of Natural Resources	State Government	Coordinates resources to address immigration issues and offenses, conduct training, funds programs.	1.2.1, 1.2.3, 2.2.1, 4.1.1
US Department of Justice	Federal Government	Coordinates resources to address immigration issues and offenses, conduct training, funds programs.	1.2.1, 1.2.3, 2.2.1, 4.1.1
House/Senate Sergeant at Arms	Local Government	Coordinates resources during emergency.	3.2.3

South Carolina Law Enforcement Division	State Government	Coordinates resources during emergency.	3.2.3
Military installations	Higher Education Institute	Attends career fairs, sends job postings to various entities and social media sites, and participates in outreach activities.	2.1.1, 2.1.6, 4.2.4, 4.2.5
SC Public Employee Benefit Authority (PEBA)	State Government	Invites PEBA staff to agency to encourage and motivate employees to become healthier.	2.1.1, 2.1.6, 2.1.2
Colleges and universities	Higher Education Institute	Attends career fairs, sends job postings to various entities and social media sites, and participates in outreach activities.	2.1.1, 2.1.6, 4.2.4, 4.2.5
Community organizations	Non-Governmental Organization	DPS attends career fairs, sends job postings to entities, participates in outreach activities, and hires interns to work in agency offices.	2.1.1, 2.1.6
South Carolina Human Affairs Commission	Private Business Organization	Offers courses and alerts staff of opportunities to participate in training sessions.	2.2.3
SC Law Enforcement Division/Criminal Justice Information System	State Government	DPS is a "user agency" having access to the SLED/CJIS network which provides DPS access to criminal justice information. SLED/CJIS is the local governing authority of the CJIS Security Policy.	3.1.1, 3.1.2, 3.2.1
SC Division of Information Security (DIS)	State Government	DIS operates under the Dept. of Administration, and they are responsible for statewide policies, standards, programs and services relating to cyber security and information systems.	3.1.1, 3.1.2, 3.2.1, 3.2.5
Operation Life Saver	Non-Governmental Organization	Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and initiatives related to railroad crossing and railway safety.	1.1.1, 1.1.2, 1.1.5, 4.2.4, 4.2.5
Safe Kids	Non-Governmental Organization	Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and initiatives related to child passenger safety.	1.1.1, 1.1.2, 1.1.5, 4.2.4, 4.2.5

First Steps	Non-Governmental Organization	Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and initiatives related to child passenger safety.	1.1.1, 1.1.2, 1.1.5, 4.2.4, 4.2.5
Buckle Buddies	Non-Governmental Organization	Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and initiatives related to child passenger safety.	1.1.1, 1.1.2, 1.1.5, 4.2.4, 4.2.5
SC Emergency Management Division	State Government	Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and traffic issues related to weather and other natural disasters.	1.1.1, 4.2.4, 4.2.5
SC Department of Insurance	State Government	Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and initiatives.	1.1.1, 1.1.2, 1.1.5, 4.2.4, 4.2.5
Local law enforcement and first responders	Local Government	Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and law enforcement issues.	1.1.1, 1.1.2, 1.1.5, 4.2.4, 4.2.5
The motoring public	Individual	Distribute important safety information regarding traffic safety issues as well as crimes such as hit- and-runs; we ask the public to partner with us by sharing this important information. One post can be seen by tens of thousands as people share and re-post.	1.1.1, 1.1.2, 3.2.3, 4.2.4, 4.2.5
News media outlets	Professional Association	Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and initiatives.	1.1.1, 3.2.4, 4.2.4, 4.2.5
SC.gov	State Government	Coordinate sharing of SCDPS.gov web site links that provide pertinent information regarding public safety issues.	4.2.4
SC National Guard	Federal Government	Coordinates services in emergency situations, develops plans to utilize available resources without duplication.	3.2.4

SC Court Administration	State Government	Coordinates information related to tickets.	1.1.4
Solicitor's Offices	Local Government	Increase traffic safety awareness, identify traffic safety trends, partner on solutions, coordinate traffic law enforcement, fund traffic safety initiatives. Coordinates resources to address immigration issues and offenses, conduct training, funds programs.	1.1.1, 1.1.2, 1.2.3, 2.2.1, 4.1.1
South Carolina Coalition Against Domestic Violence and Sexual Assault	Private Business Organization	Coordinate resource allocation to improve impact and outcomes.	1.1.4, 4.1.2
South Carolina Victims Assistance Network	Private Business Organization	Coordinate resource allocation to improve impact and outcomes.	1.1.4, 1.1.7, 4.1.2
Office of Victims Services	Local Government	Coordinate resource allocation to improve impact and outcomes.	1.1.4, 1.1.7, 4.1.2
SC Division of Information Security	State Government	Enterprise level Information Security Governance.	3.1.1, 3.1.2
Department of Education	State Government	Education, enforcement, training for school bus drivers in the state of South Carolina.	1.1.1, 1.1.3, 1.1.4

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Report Template

Item	Report Name	Name of Entity Requesting the Report	Type of Entity	Reporting Frequency	Submission Date (MM/DD/YYYY)	Summary of Information Requested in the Report	Method to Access the Report
1	Accountability Report	Executive Budget Office	State	Annually	09/10/2015	Agency must provide Governor and General Assembly with information that supports their analysis of the agency's budget and ensure that the Agency Head Salary Commission has a basis for its decisions.	http://www.scdps.gov/accountability.asp
2	Restructuring Report	House Legislative Oversight Committee	State	Annually	01/11/2016	Improve agency transparency/efficiency and ensure accountability.	http://www.scstatehouse.gov/CommitteeInfo/HouseLegislativeOversightCommittee/AgencyPHPFiles/DPS.php
3	Fees and Fines Report	Executive Budget Office	State	Annually	08/18/2015	Report Agency Revenue	http://www.scdps.gov/accountability.asp
4	Debt Collection Report	Senate Finance & House Ways & Means Committees	State	Annually	09/28/2016	Improve agency transparency/efficiency and ensure accountability.	http://www.cg.sc.gov/fiscaltransparency/Pages/bankaccounttransparency.aspx
5	Year End Closing Packages	Revenue & Fiscal Affairs Authority	State	Annually	07/01/2015-11/1/2015	Improve agency transparency/efficiency and ensure accountability	Electronic Submission-- Contact Comptroller General Office or DPS Office of Financial Services
6	Bank Account Transparency & Accountability Report	Revenue & Fiscal Affairs Authority	State	Annually	09/28//15	Improve agency transparency/efficiency and ensure accountability	http://www.scdps.gov/accountability.asp
7	3-year Financial Plan	Revenue & Fiscal Affairs Authority	State	Annually	10/01/2015	Improve agency transparency/efficiency and ensure accountability	Contact DPS Office of Financial Services
8	SF 425	Federal Office of Justice Programs	Federal	Quarterly	04/28/2016	To report quarterly Federal expenditures	Request through the Office of Justice Programs
9	FFATA Reporting	Federal Office of Justice Programs	Federal	Quarterly	11/01/2015	To report certain subgrantee information per the requirements of the Transparency Act	fsrs.gov
10	SEFA	Comptroller General's Office	State	Annually	08/14/2015	To report the agencies expenditures of Federal funds	osa.sc.gov
11	Sole Source, Emergency, Trade-In, Unauthorized (Illegal) Procurements, Preferences and 10% Rule reports.	State Fiscal Accountability Authority - Procurement Services - Audit and Certification	State	Quarterly	04/27/2016	Improve agency transparency/efficiency and ensure accountability	http://procurement.sc.gov/PS/general/PS-general-audit-reports.phtm
12	Minority Business Enterprise (MBE) Progress Report	Department of Administration - Office of Executive Policy and Programs - Small & Minority Business Contracting and Certification	State	Quarterly	04/27/2016	To monitor agency's progress toward achieving MBE Utilization goals in emphasizing the use of minority small businesses.	Contact DPS Procurement Office

13	Minority Business Enterprise (MBE) Utilization Plan	Department of Administration - Office of Executive Policy and Programs - Small & Minority Business Contracting and Certification	State	Annually	08/05/2016	To emphasize the use of minority small businesses, express a commitment by the Agency to use MBEs in all aspects of procurement and establishing dollar goals to assist the agency in meeting this objective.	Contact DPS Procurement Office
14	Comprehensive Permanent Improvement Plan (CPIP)	Department of Administration - Executive Budget Office	State	Annually	03/04/2016	Required facilities plan to include all permanent improvement projects projected and proposed for five years by the agency.	Contact DPS Office of Financial Services - Capital Improvements
15	DUI National Campaign (Sober or Slammer)	National Highway Traffic Safety Administration	Federal	Annually	11/04/2015	The three reports document South Carolina's progress in reducing DUI violations, enabling continued federal resources for this vital public safety initiative and also enabling NHTSA to compare our progress with past efforts and add us to national assessments.	Contact the Law Enforcement Support Services Manager of OHSJP, SCDPS
16	State Safety Belt Use Survey Report	National Highway Traffic Safety Administration	Federal	Annually	06/28/2016	This report determines how the state certifies its seat belt usage rate,	Contact the highway safety staff in the Office of Highway Safety and Justice Programs, SCDPS
17	Highway Safety Plan	National Highway Traffic Safety Administration	Federal	Annually	07/01/2016	The report provides the federal funding authority with the intentions and plans of the state to reduce highway fatalities, serious injuries and crashes.	http://www.nhtsa.gov/links/StateDocs/pages/SafetyPlans.htm
18	Highway Safety Annual Report	National Highway Traffic Safety Administration	Federal	Annually	12/30/2015	This report discusses and analyzes statistics supporting highway safety and grant information.	http://www.nhtsa.gov/links/statedocs/pages/AnnualReports.htm
19	Justice Assistance Grant - Performance Management Tool	Office of Justice Programs, US Department of Justice	Federal	Quarterly	07/26/2016	To identify, collect and report performance measurement data on subgrantee grant activities and achievements.	Contact the criminal justice staff in the Office of Highway Safety and Justice Programs, SCDPS
20	Justice Assistance Grants - Prison Rape Elimination Act - Performance Measurement Tool	Office of Justice Programs, US Department of Justice	Federal	Quarterly	07/18/2016	To identify, collect and report performance measurement data on subgrantee grant activities and achievements	Contact the criminal justice staff in the Office of Highway Safety and Justice Programs in the SCDPS.
21	Justice Assistance Grants Management Information System Annual Progress Report	Office of Justice Programs, US Department of Justice	Federal	Annually	11/23/2015	To identify, collect and report performance measurement data on subgrantee grant activities and achievements	Contact the criminal justice staff in the Office of Highway Safety and Justice Programs, SCDPS
22	Justice Assistance Grants Prison Rape Elimination Act Grants Management System	Office of Justice Programs, US Department of Justice	Federal	Quarterly	07/18/2016	The intent of the report is to provide grantee and subgrantee level program activities and achievements that have occurred during the monitoring period.	Contact the criminal justice staff in the Office of Highway Safety and Justice Programs, SCDPS

23	Residential Substance Abuse Treatment Act Performance Management Tool	Office of Justice Programs, US Department of Justice	Federal	Quarterly	07/18/2016	The intent of the report is to provide grantee and subgrantee level program activities and achievements that have occurred during the monitoring period.	Contact the criminal justice staff in the Office of Highway Safety and Justice Programs, SCDPS
24	Residential Substance Abuse Treatment Act Grants Management System	Office of Justice Programs, US Department of Justice	Federal	Quarterly	07/18/2016	The intent of the report is to provide grantee and subgrantee level program activities and achievements that have occurred during the monitoring period.	Contact the criminal justice staff in the Office of Highway Safety and Justice Programs, SCDPS
25	Paul Coverdale Forensic Science Improvement Act	Office of Justice Programs, US Department of Justice	Federal	Quarterly	07/15/2016	The intent of the report is to provide grantee and subgrantee level program activities and achievements that have occurred during the monitoring period.	Contact the criminal justice staff in the Office of Highway Safety and Justice Programs, SCDPS
26	Juvenile Accountability Block Grant Data Reporting Tool	Office of Justice Programs, US Department of Justice	Federal	Annually	06/20/2016	The intent of the report is to provide grantee and subgrantee level program activities and achievements that have occurred during the monitoring period.	Contact the criminal justice staff in the Office of Highway Safety and Justice Programs, SCDPS
27	Juvenile Accountability Block Grant - Grants Management System	Office of Justice Programs, US Department of Justice	Federal	Annually	06/20/2016	The intent of the report is to provide grantee and subgrantee level program activities and achievements that have occurred during the monitoring period.	Contact the criminal justice staff in the Office of Highway Safety and Justice Programs, SCDPS
28	Juvenile Justice Formula Grant - Data Reporting Tool	Office of Juvenile Justice and Delinquency Prevention, Office of Justice Programs, US Department of Justice	Federal	Annually	11/30/2015	The intent of the report is to provide grantee and subgrantee level program activities and achievements that have occurred during the monitoring period.	Contact the juvenile justice staff in the Office of Highway Safety and Justice Programs, SCDPS
29	Juvenile Justice Formula Grant - Grants Management System	Office of Juvenile Justice and Delinquency Prevention, Office of Justice Programs, US Department of Justice	Federal	Annually	12/1/2015	The intent of the report is to provide grantee and subgrantee level program activities and achievements that have occurred during the monitoring period.	Contact the juvenile justice staff in the Office of Highway Safety and Justice Programs, SCDPS
30	Juvenile Justice Formula PREA - Grants Management System Annual Progress Report	Office of Juvenile Justice and Delinquency Prevention, Office of Justice Programs, US Department of Justice	Federal	Quarterly	07/25/2016	The intent of the report is to provide grantee and subgrantee level program activities and achievements that have occurred during the monitoring period.	Contact the juvenile justice staff in the Office of Highway Safety and Justice Programs, SCDPS
31	Governor's Juvenile Justice Advisory Council Annual Report to the Governor	The federal Juvenile Justice and Delinquency Prevention Act requires states to submit a report to the Chief Executive and a condition of accepting USDOJ grant funds.	Federal	Annually	11/23/2015	The intent of this report is to provide the Governor with information regarding the activities of the GJJAC and South Carolina's compliance with the JJDP Act	www.scdps.gov/ohsjp/jjgp.asp
32	Federal Aid Reimbursement Voucher - National Highway Traffic Safety Administration	National Highway Traffic Safety Administration	Federal	Monthly	06/01/2016	The Reimbursement Voucher reports are submitted so that SCDPS can be reimbursed for funds used to support highway safety projects.	https://gts.nhtsa.gov/gts/

33	Highway Safety Maintenance of Effort Report	National Highway Traffic Safety Administration	Federal	Annually	03/01/2016	The maintenance of effort report is submitted to show that SC has complied with the match requirements from the average level of expenditures in 2010 and 2011 for traffic safety areas determined by NHTSA	Contact the administrative staff of the Office of Highway Safety and Justice Programs, SCDPS
34	Child Fatality Report	Internal DPS Report	State	Monthly	06/13/2016	This report provides a list of traffic fatalities that have occurred since October 10, 2014 for victims under the age of 18.	Contact the Statistical Analysis and Research Section of the Office of Highway Safety and Justice Programs in SCDPS. Note: this report contains PII and requires a FOIA to the SCDPS Communications Division.
35	Program Performance Measures - Performance Measurement Tool (PMT)	Office of Victims of Crime, Office of Justice Programs, US Department of Justice	Federal	Quarterly	05/15/2016	The PMT records objectives and indicators and tracks the actual progress of subgrantees in the aggregate.	https://grants.ojp.usdoj.gov
36	OVC Subgrant Report	Office of Victims of Crime, Office of Justice Programs, US Department of Justice	Federal	Annually	12/23/2015	This report documents subgrants by purpose area, types of services, numbers of victims of crime served and financial reconciliations.	https://grants.ojp.usdoj.gov
37	Office of Victims of Crime Performance Report	Office of Victims of Crime, Office of Justice Programs, US Department of Justice	Federal	Annually	12/23/2015	This report provides an overall assessment of victims of crime grant-funded services in South Carolina involving VOCA funds from the Office of Victims of Crime, USDOJ	https://grants.ojp.usdoj.gov
38	VAWA Measuring Effectiveness Initiative Subgrantee Report	Office on Violence Against Women, Office of Justice Programs, USDOJ	Federal	Annually	03/09/2016	This performance management tool records the objectives and indicators of projects and tracks the progress of subgrantees. After vetting by SCDPS staff the data is sent to the Muskie center for aggregation and then reported out to Congress and the states.	https://grants.ojp.usdoj.gov or http://muskie.usm.maine.edu/vawamei/stopformulaform/htm
39	VAWA Measuring Effectiveness Initiative Administrator's Report	Office on Violence Against Women, Office of Justice Programs, USDOJ	Federal	Annual	03/09/2016	This report analyzes South Carolina's progress toward goals expressed in the prior SC Implementation Plan.	https://grants.ojp.usdoj.gov
40	Commercial Vehicle Safety Plan	Federal Motor Carrier Safety Administration	Federal	Annual	07/29/2015	To apply for Basic and Incentive grant funding by submitting a commercial vehicle safety plan (CVSP)	Written request to State Transport Police
41	SF-425 (Grant Financial Report)	Federal Motor Carrier Safety Administration	Federal	Quarterly	04/27/2016	To report the financial status of the grant awards including all expenses from the beginning of the grant to date incurred under each Grant	Written request to State Transport Police
42	SF-270 (Grant Reimbursement Request)	Federal Motor Carrier Safety Administration	Federal	Quarterly	06/14/2016	Grant vouchering and reimbursement requests	Written request to State Transport Police
43	SF-PPR (Grant Performance Progress Report)	Federal Motor Carrier Safety Administration	Federal	Quarterly	04/27/2016	To reflect work performed to date	Written request to State Transport Police

44	SF-PPR-B_PRISM	Federal Motor Carrier Safety Administration	Federal	Quarterly	04/27/2016	Program performance progress report	Written request to State Transport Police
45	Size and Weight Certification	Federal Highway Administration	Federal	Annual	12/18/2015	Certify enforcement of all state laws respecting maximum vehicle size and weight in compliance with federal statutes	Written request to State Transport Police
46	Size and Weight Plan	Federal Highway Administration	Federal	Annual	12/22/2015	Plan on how STP will accomplish the Size and Weight certification	Written request to State Transport Police
47	Commercial Drivers License Certification	Federal Motor Carrier Safety Administration	Federal	Annual	12/01/2015	To certify that the State of South Carolina has continuously been in substantial compliance with all requirement of 49 U.S.C. 31311(a), as defined in 49 C.F.R. 384.301	Written request to State Transport Police
48	Equitable Sharing Agreement and Certification (HP)	US Department of Justice	Federal	Annual	09/08/2015	To certify how funds were spent from the Federal Confiscated Cash Fund.	Contact Office of Financial Services
49	Equitable Sharing Agreement and Certification (STP)	US Department of Justice	Federal	Annual	08/21/2015	Ensure effective management, promote public confidence in the integrity of the Equitable Sharing Program, and protect the Asset Forfeiture Program against potential waste, fraud, and abuse. The report also provides details on the use federal forfeited cash, property, proceeds, and any interest earned.	Contact State Transport Police
50	Applicant Information and EEO Progress Report	South Carolina Human Affairs Commission	State	Annual	10/23/2015	To ensure agencies are fair in their hiring/promoting processes.	Contact South Carolina Human Affairs Commission
51	Telecommuting	South Carolina Department of Administration	State	Annual	08/18/2015	To provide the State Division of Human Resources with the total number of employees telecommuting within agencies.	South Carolina Department of Administration
52	FBI Full Time Law Enforcement Employee Form	Federal Bureau of Investigations	Federal	Annual	12/16/2015	To collect information on the number of full-time law enforcement personnel employed within participating agencies.	Contact South Carolina Law Enforcement Division
53	Budget Request	Governor through Executive Budget Office	State	Annual	10/01/2015	Agency outlines budget request for next Fiscal Year	http://www.admin.sc.gov/budget/agency-budget-plans/current-budget-plans
54	Equal Employment Opportunity Plan	United States Department of Justice	Federal	Bi-Annually	7/10/2014	To ensure compliance with provisions for grant awards.	Contact United States Department of Justice
55	Composite Reservoir Accounts	Comptroller General's Office	State	Monthly	06/28/2016	Monthly Reconciliation	Contact SCDPS Office of Financial Services
56	Information Security Plan	Department of Administration	State	Annually	10/01/2016	Security Technology Inventory, profile of compliance, risk management, assessments, mitigation, staff	State Portal
57	Bonus Report	South Carolina Department of Administration	State	Annually	08/31/2016	To report bonus information to the State Division of Human Resources	Contact SCDPS' Office of Human Resources

Agency Name: South Carolina Department of Public Safety

Fiscal Year 2015-16
Accountability Report

Agency Code: K050 **Section:** 063

Oversight Review Template

Item	Name of Entity Conducted Oversight Review	Type of Entity	Oversight Review Timeline (MM/DD/YYYY to MM/DD/YYYY)	Method to Access the Oversight Review Report
1	CALEA Re-Accreditation (Commission on Accreditation for Law Enforcement Agencies (CALEA))	Outside Organization	04/11/2016 to 04/14/2016	Contact SCDPS' Accreditation Manager in the Office of Strategic Services, Accreditation, Policy, and Inspections
2	Legislative Oversight (Law Enforcement and Criminal Justice Subcommittee)	State	04/22/2016 to present	http://www.scstatehouse.gov/CommitteeInfo/HouseLegislativeOversightCommittee/AgencyPHPFiles/DPS.php
3	Law Enforcement and Telecommunications Centers Inspections (SCDPS Captain of Inspections)	State	08/11/2014 to 12/18/2015	Contact SCDPS' Inspections Captain in Office of Strategic Services, Accreditation, Policy, and Inspections
4	Password Audit (Internal Auditor)	State	01/01/2016 to 03/17/2016	Contact SCDPS' Internal Auditor in Office of Strategic Services, Accreditation, Policy, and Inspections
5	Inventory Verification- DPS Warehouse Supply Inventory (Internal Auditor)	State	06/28/2016 to 06/28/2016	Contact SCDPS' Internal Auditor in Office of Strategic Services, Accreditation, Policy, and Inspections
6	Inventory Verification- DPS Patrol Supply Inventory (Internal Auditor)	State	06/20/2016 to 06/24/2016	Contact SCDPS' Internal Auditor in Office of Strategic Services, Accreditation, Policy, and Inspections
7	Central Evidence Facility Inventory/Evidence Verification	State	12/14/2015 to 01/25/2016	Contact SCDPS' Internal Auditor in Office of Strategic Services, Accreditation, Policy, and Inspections
8	Procurement Card (Internal Auditor)	State	04/01/2016 to present	Contact SCDPS' Internal Auditor in Office of Strategic Services, Accreditation, Policy, and Inspections

9	Information Technology Data Collection (Department of Administration, Department of Technology)	State	06/07/2016 to present	Final Report Pending
10	Agreed Upon Procedures (Brown CPA)	Outside Organization	01/26/2016 to 01/29/2016	osa.sc.gov
11	A-133 Audit (State Auditor's Office)	State	08/01/2015 est. to 03/01/2016 est.	http://osa.sc.gov/Reports/stateengagements/stateofsc/Documents/Single%20Audit/2015%20Single%20Audit.pdf
12	Payroll Processes Audit (The Hobbs Group PA)	Outside Organization	01/25/2016 to 01/28/2016	Contact SCDPS' Human Resources Department
13	State Fiscal Accountability Authority (Division of Procurement Services, Audit, & Certification)	State	11/12/2015 to 12/18/2015	http://procurement.sc.gov/PS/agency/PS-agency-audit-reports.phtm
14	CAFR Audit (Comptroller General's Office)	State	07/01/2015 est. to 11/01/2015 est.	http://osa.sc.gov/Reports/stateengagements/comptrollergeneral/Documents/CAFR/E1215%20(CAFR).pdf
15	External Audit (The Hobbs Group PA)	Outside Organization	01/27/2016 est. to 02/05/2016 est.	http://osa.sc.gov/Reports/stateengagements/Pages/PublicSafety.aspx