

INTERNAL AUDIT PROCESS OF S.C. COMMISSION ON INDIGENT DEFENSE

The agency provided the information below in the Program Evaluation Report it submitted in March 2018.¹

The South Carolina Commission on Indigent Defense does not have an internal audit staff. Audits on SCCID are conducted by the State Auditor's Office annually as the Auditor's Office has resources available.

¹ The agency was asked to "Please provide information about the agency's internal audit process, if any, including: whether the agency has internal auditors; a copy of the internal audit policy or charter; the date the agency first started performing audits; the names of individuals to whom internal auditors report; the general subject matters audited; name of person who makes the decision of when an internal audit is conducted; whether internal auditors conduct an agency-wide risk assessment routinely; whether internal auditors routinely evaluate the agency's performance measurement and improvement systems; the total number of audits performed in the last five fiscal years; and the date of the most recent Peer Review of Self-Assessment by the SC State Internal Auditors Association or other entity (if other entity, name of that entity)."