

Agency Name: **South Carolina Parks, Recreation & Tourism**

Agency Code: **P280** Section: **049**

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	Annual Accountability Report	Executive Budget Office	State	Annually	September 15, 2016	Agency Goals, Strategies, Objectives & Performance	Agency Website: https://www.scpvt.com/about/accountability
2	Debt Collection Report	Executive Budget Office	State	Annually	February 1, 2017	Report Agency Debt	
3	Fees & Fines Report	Executive Budget Office	State	Annually	September 15, 2016	Report Fee and Fine Collections	Agency Website: https://www.scpvt.com/about/accountability
4	Schedule of Federal Financial Assistance	State Auditors Office	State	Annually	September 15, 2016	Annual Audit of Federal Programs	
5	Minority Business Report	Executive Budget Office	State	Annually	September 15, 2016	Small and Minority Business Contracting & Certification	
6	IT Plan	SC Department of Administration - Division of Technology	State	Annually	October 1, 2016	Any IT projects costing \$50,000 or more	Report collected by Division of Technology; Not publicly available
7	IT Data Collection Workbook	SC Department of Administration - Division of Technology	State	Annually	August 1, 2016	IT Inventory, Fiscal Spend and Planning for FY17, FY18, FY19; Procurement Forecast; Project Forecast	Report collected by Division of Technology; Not publicly available
8	Info Sec and Privacy Data Collection	SC Department of Administration - Division of Technology	State	Annually	August 1, 2016	Cyber Security Framework to Identify, protect, detect, respond, recover maturity levels	Report collected by Division of Technology; Not publicly available
9	Expenditures of Annual Accommodations Tax Revenues	Tourism Expenditure Review Committee	State	Annually	October 1, 2016	Expenditures of 2% State Accommodations Tax revenues by local governments	SCPRT Website: https://www.scpvt.com/research
10	South Carolina Film Incentives Report	House Ways & Means/Senate Finance	State	Annually	January 13, 2017	List of all film projects receiving wage or supplier rebates, including production company name, rebate amounts and location of project.	SC Film Office Website: http://filmsc.com/about/reports/annual/default.aspx
11	Comprehensive Permanent Improvement Plan	SC Department of Administration - Capital Budgeting Office	State	Annually	June 30, 2017	5 year plan of capital improvement projects for the agency	SC Department of Administration Website: http://www.admin.sc.gov/files/P28%20Parks%2C%20Recreation%20and%20Tourism.pdf
12	Energy Report	SC Office of Regulatory Staff	State	Annually	September 15, 2016	Energy information regarding facilities	
13	Recycling Report	SC Department of Health & Environmental Control	State	Annually	September 15, 2016	Recycling Information	
14	Real Property Report	Comptroller General	State	Annually	July 1, 2017	Real Property updates on acreage owned	