

Agency Name:		S.C. Commission on Prosecution Coordination				Fiscal Year 2016-2017	
Accountability Report							
Agency Code:		E-21	Section:		060		
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	Restructuring Report	House Legislative Oversight Committee	State	Annually	March		Online
2	Restructuring Report and Cost Savings Plan	Senate Oversight Committee	State	Annually	January		Online
3	Accountability Report	Executive Budget Office	State	Annually	September	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 decision	South Carolina Legislature Website. Http://www.scstatehouse.gov/reports
4	Driving Under the Influence Prosecution Annual Report	General Assembly	State	Annually	August	To report prosecution statistics relating to DUI prosecution funding	Paper copy, South Carolina Commission on Prosecution. Requests for copies of this report should be submitted to the attention of David Ross, Executive Director
5	Criminal Domestic Violence Prosecution Annual Report	General Assembly	State	Annually	August	To report prosecution statistics relating to CDV prosecution funding	Paper copy, South Carolina Commission on Prosecution. Requests for copies of this report should be submitted to the attention of David Ross, Executive Director
6	Omnibus Report	General Assembly	State	Annually	October	To report statistics relating to Solicitors' Diversion Programs	Paper copy, South Carolina Commission on Prosecution. Requests for copies of this report should be submitted to the attention of David Ross, Executive Director
7	Victim/Witness Programs	General Assembly	State	Annually	October	To report use of funds	Paper copy, South Carolina Commission on Prosecution. Requests for copies of this report should be submitted to the attention of David Ross, Executive Director
8	Revenue/Expenditure Reports	General Assembly	State	Annually	September	To report funding sources	Paper copy, South Carolina Commission on Prosecution. Requests for copies of this report should be submitted to the attention of David Ross, Executive Director
9	Minority Business Employment (MBE) Utilization Plan	SC Department of Administration - OSMBCC	State	Annually	July 30, 2017	To emphasize the use of minority small businesses, express a commitment by the Agency to use MBE's in all aspects of procurement and establishing dollar goals to assist the agency in meeting this objective	Paper copy, South Carolina Commission on Prosecution. Requests for copies of this report should be submitted to the attention of Tina Thompson
10	Minority Business Employment (MBE) Progress Report	SC Department of Administration - OSMBCC	State	Quarterly	April 30 July 30 October 30 January 30	To emphasize the use of minority small businesses	Paper copy, South Carolina Commission on Prosecution. Requests for copies of this report should be submitted to the attention of Tina Thompson
11	Materials Management Quarterly Procurement Reports - Audit & Certification agency Quarterly Reporting	State Fiscal Accountability Authority - Procurement Services	State	Quarterly	April 30 July 30 October 30 January 30	State Statute 11-35-2440, 11-35-3830, 19-445.2015 and 11-35-1220 require all state agencies to report quarterly on Sole Source, Emergency, Trade-in Sales Procurements, (Illegal)Procurements, Preferences and 10% Rule	Paper copy, South Carolina Commission on Prosecution. Requests for copies of this report should be submitted to the attention of Tina Thompson
12	Schedule of Federal Financial Assistance - SFFA	State Fiscal Accountability Authority - State Auditors Office	State	Annually	August 14, 2017	Summary of all Federal Funds that were received by SCCPC	Paper copy, South Carolina Commission on Prosecution. Requests for copies of this report should be submitted to the attention of Tina Thompson
13	GAAP - Grants and Contribution Revenue Reporting (Packet 3.03)	SC Comptroller General	State	Annually	September 8, 2017	GAAP requires the analysis and recognition of receivables and deferred revenue in connection with grant awards and contributions	Paper copy, South Carolina Commission on Prosecution. Requests for copies of this report should be submitted to the attention of Tina Thompson

[illegible]