

## 2014

### October

30: House Rules & Procedures Ad Hoc Committee adopts proposal to establish a new Legislative Oversight Committee

### December

2: Adoption of House Rules creating House Legislative Oversight Committee

15: **First meeting of House Legislative Oversight Committee** to discuss organizational matters – **121<sup>st</sup> General Assembly**

## 2015

### January

7: Full committee meeting to adopt rules and discuss review schedule

13: Publication in House Journal of review schedule

65 Agencies Will Review, 152 May Review, 117 Questionable

### February

5: Full committee meeting to hear from some of the entities that may assist the Committee with legislative oversight; Initial approval of Standard Practices

10: Notification Letter sent to first five agencies under study

17: Subcommittee entry meeting with DOT and Letter to Governor Seeking Input on legislative oversight

24: Subcommittee entry meeting with Comptroller General's Office; Subcommittee entry meeting with First Steps

### March

2: Restructuring and Seven-Year Plan Report guidelines provided to agencies

4: Subcommittee entry meeting with DJJ

9: Letter to Speaker and Committee Chairs seeking collaboration in legislative oversight process

10: Request to Legislative Audit Council for comprehensive audit of DOT

17: Subcommittee entry meeting with DSS

31: Deadline for agency submission of Restructuring and Seven-Year Plan Reports, unless extension granted

*(65 Reports are online with list of the 17 agencies that have restructuring recommendations)*

### April

1: Statewide Media release about webinar and email to House Members seeking collaboration in legislative oversight process

14: Full committee meeting - five agencies added to begin to study in 2015

15: Notification letters sent to the five additional agencies added (i.e. second five agencies)

16: Webinar with Speaker to inform the public about the committee's process for legislative oversight and ways for the public to participate

21: Subcommittee tour of Comptroller General's Office; Program Evaluation Report Guidelines sent to first five agencies under study; Letter to Governor seeking input on additional agencies

22: Letter to Speaker and Committee Chairs seeking collaboration on additional agencies; Letter to Senate Clerk providing notification of agencies under review

28: Subcommittee entry meeting with State Transportation Infrastructure Board and discussion of scope of study of DOT

29: Subcommittee entry meeting with Department of Public Safety and Discussion of scope of study with DJJ

Legislative Audit Council began audit of DOT in April

### May

1: House Members notified about online survey available during month seeking constituents' input on first five agencies under study

7: Subcommittee entry meeting with Treasurer's Office and discussion of scope of study with Comptroller General's Office; Subcommittee entry meeting with Commission for Blind and discussion of scope of study with DSS

12: Subcommittee entry meeting with School for the Deaf and Blind and discussion of scope of First Steps study

22: Deadline for Program Evaluation Reports from first five agencies under study, unless granted an extension

31: 1,788 responses received to the public survey about the survey of the first five agencies under study, with at least one response from each of the 46 counties

## 2015 Continued

### June

2: Subcommittee tour of the Treasurer's Office; Subcommittee meeting with DOT to discuss its budget

25: Program Evaluation Report Guidelines sent to second five agencies under study

30: Subcommittee meeting with DOT to discuss the C Fund Program, county transportation committees, and agency employee information

### July

Development of staff study template

27: Deadlines for Program Evaluation Reports from second five agencies under study, unless extension granted

### August

4: Staff Study provided to Comptroller General's Office

11: Subcommittee meeting with DOT to discuss the Office of the Chief Internal Auditor, Act 114 of 2007 criteria, and the STIP

18: Comptroller General's Office response to staff study received

25: House Members notified about staff study of Comptroller General's Office online

26: Full committee meeting, adopted motion for unscheduled study (Other study #1)

### September

1: House Members notified about online survey available entire month seeking constituents' input on second five agencies under study; Staff study provided to DOT and First Steps

3: Ad hoc committee appointed

10: Subcommittee meeting with Treasurer's Office and Comptroller General's Office

11: House Members notified about Other study #1

15: DOT response to staff study received

16: First Steps response to staff study received

21: Notification to House Members about staff study of DOT online

25: Draft staff study provided to DSS; House members notified about staff study of First Steps online

29: Ad hoc committee meeting

30: 1,010 responses to the survey about the second five agencies under study

### October

21: Staff Study provided to DSS

23: Survey sent to agencies to obtain feedback about oversight process

28: Subcommittee meeting with Comptroller General's Office

30: Staff Study provided to DJJ

### November

4: Subcommittee meeting with DOT; DSS response to staff study received

6: Responses to survey about oversight process received from agencies (38)

9: Full Committee meeting; Subcommittee meetings with Comptroller General and DSS

12: Ad hoc committee meeting

16: DJJ response to staff study received

20: House Members notified about staff study of DJJ online

23: Subcommittee meeting with DSS

24: Guidelines sent to 65 agencies for annual restructuring report

### December

1: Ad hoc committee meeting

2: Subcommittee meeting with DJJ

3: Subcommittee meeting with DOT

4: House members notified about staff study of DSS online

7: Subcommittee meeting with Comptroller General's Office; approval of Subcommittee study

11: Subcommittee meeting with First Steps

15: Full committee meeting (**approved first Subcommittee study - Study of the Comptroller General's Office; identified next 5 agencies to study**)

2016

<b>January</b> 6: Subcommittee public input meeting with DSS  11: Ad hoc committee meeting  12: Publication in House Journal of review schedule; deadline for annual restructuring report from agencies, unless extension granted <i>(65 Reports are online with list of the 14 agencies that have restructuring recommendations)</i>  13: Subcommittee public input meeting with DOT  14: Subcommittee meeting with First Steps  21: Ad hoc committee meeting  28: Full committee meeting ( <b>2 agencies previously identified for study switched</b> – Archives and History instead of Patriot’s Point and Dept. of Agriculture instead of Dept. of Employment and Workforce); Subcommittee meeting with DJJ	<b>February</b> 3: Subcommittee meeting with DSS  5: Notification letters sent to Governor, Senate Clerk, Chairs of House Standing Committee about agencies 11-15  10: Subcommittee meeting with First Steps; Subcommittee public input meeting with DJJ  11: Subcommittee meeting with DSS -completed its study  16-19: Furlough; LOC staff met with agencies 6-10 to explain study steps  29: Staff study of Treasurer’s Office provided to agency  25: Subcommittee meeting with DJJ; Ad hoc committee meeting – completed its study	<b>March</b> 1: Subcommittee meeting with First Steps; Letter to Governor sent in reference to DJJ  2: Letter sent to DPS with questions discussed during subcommittee meeting on February 25  3: Letter to State Inspector General sent in reference to DJJ  7: Treasurer provided response to staff study; Staff study of Treasurer’s Office shared with subcommittee members and House members; Staff study of Commission for the Blind shared with agency  8: State Inspector General notified Committee the office opened an investigation of DJJ  9: Full committee meeting (presentation on the Ad hoc committee study and study of DSS)  10: Subcommittee meeting with STIB; Subcommittee meeting with DJJ; and Subcommittee public input meeting with First Steps  11: Staff study of STIB provided to agency  15: Subcommittee meeting with First Steps - completed its study; Letter sent to Legislative Audit Council requesting study of DJJ’s Program Evaluation Report  17: Subcommittee meeting with Commission for the Blind; Subcommittee meeting with Treasurer and entry meeting with Retirement System Investment Commission  22-24: Budget week  29-31: Furlough  30: LOC Staff met with EBO staff to discuss oversight reports	<b>April</b> 1-11: Furlough  4: LOC Staff met with DHEC staff about the study process  6: Staff Study of the Commission for the Blind and State Transportation Infrastructure Bank and agency response shared with House Members; LAC audit of DOT released  8: Annual Restructuring Report received from last agency with an extension; Response to Staff Study received from Treasurer’s Office  11: Press Release sent to media inviting public to participate in public input meetings with Treasurer’s Office, Commission for the Blind, and SCTIB; LOC staff, Senate Oversight Staff and EBO staff meet to continue discussion of oversight reports  12: Staff met with Department of Archives and History Staff about study process  13: Full committee meeting ( <b>approved 1 Ad hoc committee study; approved 1 Subcommittee study - study of DSS</b> ; presentation of study of First Steps); Subcommittee meeting with DJJ  14: Subcommittee meeting with DOT; Subcommittee public input meeting with Treasurer’s Office  20: House Members notified that the 2016 Annual Restructuring Reports are available online; about public input opportunities for Commission for Blind and SCTIB; and about completed studies
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2016 Continued

<b>April Continued</b> 21: Subcommittee meeting with DPS and entry meeting with CJA  25: State Inspector General’s review of DJJ released  26: Subcommittee entry meeting with Department of Archives and History  27: Subcommittee entry meeting with DHEC; Letter provided to Senate Special Study Committee on DJJ proposing joint meetings  28: Subcommittee entry meeting with Department of Agriculture; Subcommittee approval of DOT study; Subcommittee public input meeting with SCTIB; DPS provided response to staff study  29: Subcommittee study of the Department of Public Safety and Agency’s response shared with House Members; House Members notified about public survey relating to next five agencies under study and agencies asked to share this survey with employees	<b>May</b> 4: Full committee meeting ( <b>approved 1 Subcommittee study</b> – study of First Steps; presentation of study of DOT)  5: Subcommittee public input meeting with DPS  9-13: Furlough  12: Treasurer’s staff informs LOC Staff that Treasurer no longer available for meeting scheduled for May 19  16: PER Guidelines sent to RSIC; Archives and History; DHEC; CJA; Dept of Ag  19: Subcommittee meeting with the SCSDB  23-25: LOC staff explains PER to RSIC; Archives and History; DHEC and CJA; Dept of Ag requests Ext. Request form.  26: Subcommittee meetings with SCTIB, DPS, and SCSDB; Joint Hearing with Senate Special Committee re: DJJ	<b>June</b> 1: Full committee meeting ( <b>approved 1 Subcommittee study</b> –study of DOT; 1,025 responses received to the public survey about the survey of the third set of agencies under study, with responses from 41 counties; referred one matter to Attorney General)  13: Accountability Report, which, as a result of Committee and Department of Administration working together, incorporates the Annual Restructuring Report, was emailed to Agency Heads.  21: Communication to Agency Heads about Accountability Report and Request for Information  23: Visit SCSDB’s Braille Production Center at Leath Correctional Institution  27: Subcommittee Mtg with Commission for the Blind – Public Input  28: Subcommittee Mtg with STIB	<b>July</b> 6: Subcommittee Mtg with Dept of Agriculture  12: Subcommittee Mtg with RSIC; Archives and History Submitted PER  13: Subcommittee Mtg with DPS; Subcommittee meeting with SCSDB – Public Input ; PER Deadline for CJA  19: Subcommittee Mtg with Commission for the Blind  20: Subcommittee Mtg with DPS  27-29: Accountability Report (includes Restructuring req.) training for agencies	<b>August</b> 1, 3-5: Accountability Report (includes Restructuring req.) training for agencies  3: PER Deadline (ext. granted) for RSIC  17: Subcommittee Mtg with SCSCB  19: Subcommittee Mtg with Treasurer’s Office  23: Subcommittee Visit to SCSDB  24: DHEC submitted PER; PER Deadline (ext. granted) for Dept of Ag  25: Subcommittee Mtg with SCTIB; Subcommittee Mtg with Commission for the Blind  30: Subcommittee Mtg with DPS  31: Joint Hearing with Senate Special Committee re: DJJ	<b>September</b> 15: Subcommittee Mtg with School for the Deaf and the Blind; Accountability Report due from agencies, which includes restructuring recommendations  19: Full Committee meeting; Subcommittee meeting with State Transportation Infrastructure Bank  22: Committee solicits input from House Members as to next agencies to study
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## 2016 Continued

October	November	December
3: Full committee meeting ( <b>approved 1 Subcommittee study</b> - Study of SC Commission for the Blind); Subcommittee meeting with SC School for the Deaf and the Blind	1: Subcommittee meeting with Department of Public Safety	1: Request for Information due from agencies
18: Committee notifies House Members that agency restructuring recommendations posted online and it solicits input from House Members as to next agencies to study	New General Assembly	6-7: House Organizational Session - <b>122<sup>nd</sup> General Assembly</b>
31: Full committee meeting ( <b>approved 1 Subcommittee study</b> - Study of SC School for the Deaf and the Blind); Subcommittee meeting with Department of Agriculture	17: Follow up information received from DOT and First Steps	7: Full committee meeting (nomination and election of Committee Chair and Vice-Chair; approval of Committee vision and mission; approval of Committee Rules)

## 2017 Continued

May	June	July
1: PER due from DDSN	6: Subcommittee meeting with CJA; House in Session to vote on Budget	10: Subcommittee meeting with Department of Agriculture and Human Affairs
2: Subcommittee meeting with Department of Agriculture; Subcommittee meeting with CJA	8: Subcommittee meeting with CJA	16: Full Committee meeting ( <b>approved 2 Subcommittee studies</b> [Treasurer's Office and Department of Archives and History])
3: Subcommittee meeting with Election Commission	13: Subcommittee meeting with Election Commission	18: Subcommittee meeting with Human Affairs; Subcommittee meeting with DDSN
9: Subcommittee meeting with Election Commission; Subcommittee meeting with DHEC	15: Subcommittee meeting with Department of Agriculture	20: Subcommittee meeting with DNR; Subcommittee meeting with John de la Howe School; Subcommittee meeting with DDSN
10: Full Committee meeting ( <b>identified next 4 agencies to study</b> )	20: Subcommittee meeting with DHEC	23: Subcommittee meeting with DNR
11: Subcommittee meeting with CJA; Subcommittee meeting with Archives and History; House Adjourns		24: Subcommittee meeting with Human Affairs and Commission for Minority Affairs; Subcommittee meeting with DDSN

## 2017

January	February
10: Full committee meeting ( <b>identified next 4 agencies to study</b> ); Publication in House Journal of review schedule	7: Subcommittee meeting with DJJ
12: House Members notified about DHEC Public Input Meeting	15: Subcommittee work session to discuss Treasurer's Office and Election Commission studies
24: Healthcare and Regulatory Public Input Meeting – DHEC	16: Subcommittee meeting with DJJ; Subcommittee meeting with Department of Agriculture
26: Subcommittee work session to discuss STIB and Department of Agriculture studies; LAC audit of DJJ published; Subcommittee meeting with DJJ and LAC (presentation of LAC audit)	21: Subcommittee meeting with DPS
27: Study Process Orientation Meeting – John de La Howe School	23: Subcommittee meeting with DHEC
31: Subcommittee work session to discuss DJJ and DPS studies	28: Subcommittee meeting with DPS; Subcommittee meeting with STIB

August	September
16: Full Committee meeting ( <b>approved 2 Subcommittee studies</b> [Treasurer's Office and Department of Archives and History])	15: Annual RFI due from agencies that are under study or have had a full committee study issued
19: Subcommittee meeting with DHEC	18: Subcommittee meeting with Human Affairs; Subcommittee meeting with DDSN
28: Public Survey on Adjutant General's Office; Minority Affairs Commission; Patriots Point; and DNR closes	25: Subcommittee meeting with DNR
31: Subcommittee meeting with Election Commission	29: PER due from Adjutant General's Office (extension received); Minority Affairs Commission (extension received)

March
2: Full committee meeting to receive public input about Archives and History; DDSN; John de la Howe School
7: Subcommittee meeting with DPS; Subcommittee meeting with Archives and History
9: Full committee meeting to receive public input about CJA; Election Commission; Human Affairs Commission
13: Public Survey on Election Commission; John de la Howe School; DDSN; and Human Affairs closes
13-17: House Budget Week
21: Subcommittee meeting with Archives and History; Subcommittee meeting with CJA
23: Subcommittee meeting with DHEC
30: Full committee meeting ( <b>approved 2 Subcommittee studies</b> [DJJ and STIB]; presentation of study of the Treasurer's Office)
31: PER due from John de la Howe School

April
4: Subcommittee meeting with CJA
5: Subcommittee meeting with Election Commission
10-14: House Furlough
14: PER received from Election Commission and Human Affairs Commission
18: Subcommittee meeting with Archives and History; Subcommittee meeting with Elections Commission
19: Subcommittee meeting with CJA
20: Subcommittee meeting with DHEC
21: Subcommittee notifies full committee DPS study is available for consideration
25: Subcommittee meeting with CJA; Subcommittee meeting with Archives and History
26: Subcommittee meeting with CJA
28: Committee email to all House Members seeking input on next agencies to study

November	December
6: Subcommittee meeting with DNR; Subcommittee meeting with Patriots Point and John de la Howe School; Subcommittee meeting with DDSN	5: Subcommittee meeting with John de la Howe and Patriots Point
13: Full Committee meeting ( <b>approved 2 Subcommittee studies</b> [DPS and Human Affairs Commission])	7: Subcommittee meeting with Adjutant General's Office
20: Subcommittee meeting with Minority Affairs; Subcommittee meeting with Adjutant General's Office	15: Subcommittee members tour Adjutant General's Office facilities (McEntire Joint National Guard Base and STARBASE Swampfox)
28: Subcommittee meeting with Minority Affairs	18: Subcommittee members tour Adjutant General's Office facilities (SC Military Museum and SC Emergency Management Division)
30: Subcommittee meeting with DNR; Subcommittee meeting with DDSN	19: Full Committee meeting ( <b>approved 2 Subcommittee studies</b> [Elections Commission and DHEC] and <b>identified next 6 agencies to study</b> ); Subcommittee meeting with Minority Affairs

# 2018

January	February	March	April	May
9: First day of session; Publication in House Journal of review schedule		12-15: Budget week (scheduled)		
25: Subcommittee Meeting with Commission for Minority Affairs				

# 2018 Continued

June	July	August	September	October	November	December
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