

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 – **121st 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): CG; First Steps; DSS, DOT, and DJJ

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: Treasurer's Office, School for the Deaf and the Blind, Commission for the Blind, SCTIB, DPS

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

January 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 (2 agencies previously identified for study switched – Archives and History instead of Patriot’s Point and Dept. of Agriculture instead of Dept. of Employment and Workforce); Subcommittee meeting with DJJ	February 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	March 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	April 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 (approved 1 Ad hoc committee study; approved 1 Subcommittee study - study of DSS ; 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
---	--	--	---

2016 Continued

April Continued 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	May 4: Full committee meeting (approved 1 Subcommittee study – 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	June 1: Full committee meeting (approved 1 Subcommittee study –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	July 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	August 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	September 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
---	---	--	--	--	--

2016 Continued

October	November	December
3: Full committee meeting (approved 1 Subcommittee study - 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 - 122nd General Assembly
31: Full committee meeting (approved 1 Subcommittee study - 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 (approved 2 Subcommittee studies [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	23: Subcommittee meeting with DNR
10: Full Committee meeting (identified next 4 agencies to study)	20: Subcommittee meeting with DHEC	24: Subcommittee meeting with Human Affairs and Commission for Minority Affairs; Subcommittee meeting with DDSN
11: Subcommittee meeting with CJA; Subcommittee meeting with Archives and History; House Adjourns		25: Subcommittee meeting with DNR

2017

January	February	March
10: Full committee meeting (identified next 4 agencies to study); Publication in House Journal of review schedule	7: Subcommittee meeting with DJJ	2: Full committee meeting to receive public input about Archives and History; DDSN; John de la Howe School
12: House Members notified about DHEC Public Input Meeting	13: PER Guidelines sent to Election Commission, John de la Howe School, DDSN, and Human Affairs Commission	7: Subcommittee meeting with DPS; Subcommittee meeting with Archives and History
24: Healthcare and Regulatory Public Input Meeting – DHEC	15: Subcommittee work session to discuss Treasurer's Office and Election Commission studies	9: Full committee meeting to receive public input about CJA; Election Commission; Human Affairs Commission
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)	16: Subcommittee meeting with DJJ; Subcommittee meeting with Department of Agriculture	13: Public Survey on Election Commission; John de la Howe School; DDSN; and Human Affairs closes
27: Study Process Orientation Meeting – John de La Howe School	21: Subcommittee meeting with DPS	13-17: House Budget Week
31: Subcommittee work session to discuss DJJ and DPS studies	23: Subcommittee meeting with DHEC	21: Subcommittee meeting with Archives and History; Subcommittee meeting with CJA
	28: Subcommittee meeting with DPS; Subcommittee meeting with STIB	23: Subcommittee meeting with DHEC
		30: Full committee meeting (approved 2 Subcommittee studies [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

August	September	October	November	December
16: Full Committee meeting (approved 2 Subcommittee studies [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	4: Subcommittee meeting with DNR	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
19: Subcommittee meeting with DHEC	18: Subcommittee meeting with Human Affairs; Subcommittee meeting with DDSN	9: Subcommittee meeting with DNR	13: Full Committee meeting (approved 2 Subcommittee studies [DPS and Human Affairs Commission])	7: Subcommittee meeting with Adjutant General's Office
28: Public Survey on Adjutant General's Office; Minority Affairs Commission; Patriots Point; and DNR closes	25: Subcommittee meeting with DNR	10: Subcommittee meeting with DDSN; 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)
30: PER due from DNR; Annual Reports and Annual External Audits due from Patriots Point, an agency vested with revenue bonding authority	29: PER due from Adjutant General's Office (extension received); Minority Affairs Commission (extension received)	16: Full Committee meeting (approved 1 Subcommittee study [Department of Agriculture]; Public Input for DNR, Adjutant General's Office, Minority Affairs Commission, and Patriots Point)	28: Subcommittee meeting with Minority Affairs	18: Subcommittee members tour Adjutant General's Office facilities (SC Military Museum and SC Emergency Management Division)
31: Subcommittee meeting with Election Commission			30: Subcommittee meeting with DNR; Subcommittee meeting with DDSN	19: Full Committee meeting (approved 2 Subcommittee studies [Elections Commission and DHEC] and identified next 6 agencies to study); Subcommittee meeting with Minority Affairs

2018

January	February	March	April	May	June	July
9: First day of session; Publication in House Journal of review schedule	1: Subcommittee meeting with DDSN	1: Public survey closes re: PRT, ETV, LLR, DOR, Indigent Defense, and Prosecution Coordination; Full Committee meeting to receive public input about PRT, DOR, and LLR	2: Subcommittee Study of Adjutant General's Office submitted to full Committee	24: Subcommittee meeting with S.C. Commission on Indigent Defense (SCCID)	5: Subcommittee meeting with ETV	9: Subcommittee meeting with PRT (scheduled)
11: Subcommittee meeting with Patriots Point	8: Subcommittee meeting with CMA; Subcommittee meeting with Patriots Point and John de la Howe	9: Deadline for PER Submission from PRT, ETV, and Indigent Defense	5: Subcommittee meeting with John de la Howe	26: Full Committee meeting to receive public input about ETV, Indigent Defense, and Prosecution Coordination	18: Subcommittee meetings with Prosecution Coordination Commission and DOR	10: Subcommittee meeting with DOR (scheduled)
23: Program Evaluation Report guidelines sent to Department of Parks, Recreation, and Tourism (PRT), SCETV Commission (ETV), Department of Labor, Licensing, and Registration (LLR), Department of Revenue (DOR), Commission on Indigent Defense, and Prosecution Coordination Commission; Public survey open and email sent to all House re: PRT, ETV, LLR, DOR, Indigent Defense, and Prosecution Coordination	12: Subcommittee meeting with DNR	12-15: Budget week	6: Deadline for Prosecution Coordination Commission PER Submission	27: Subcommittee Study of John de la Howe School submitted to full Committee	26: Full Committee meeting to discuss Subcommittee Studies submitted - DNR, Adjutant General, Patriots Point, John de la Howe School, and Commission for Minority Affairs (scheduled)	24: Subcommittee meeting scheduled with Prosecution Coordination Commission (scheduled)
25: Subcommittee meeting with Commission for Minority Affairs (CMA)	15: Subcommittee meeting with Adjutant General's Office		11: Subcommittee meeting with CMA	8: Subcommittee meeting with PRT		
	22: Subcommittee meeting with CMA		17: Subcommittee Study of the Patriots Point Development Authority submitted to full Committee	10: Sine Die		
			18: ETV submits PER	31: Deadline for DOR PER Submission		
			20: Deadline for LLR and ETV PER Submissions; LLR submits PER			

2018 Continued

August	September	October	November	December
6: Subcommittee meeting with PRT (scheduled)	5: Subcommittee meeting with PRT (scheduled)			
14: Subcommittee meeting scheduled with Prosecution Coordination Commission (scheduled)	11: Subcommittee meeting scheduled with Prosecution Coordination Commission and Indigent Defense (scheduled)			
20: Subcommittee meeting scheduled with Prosecution Coordination Commission (scheduled)	18: Subcommittee meeting scheduled with Prosecution Coordination Commission and Indigent Defense (scheduled)			
28: Subcommittee meeting with Indigent Defense (scheduled)	27: Subcommittee meeting with PRT (scheduled)			