

## 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): 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                                                                                                                                                                                                                                         | February                                                                                                        | March                                                                                                                                                                                           | April                                                                                                                                                                                                                                                  |
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| 6: Subcommittee public input meeting with DSS                                                                                                                                                                                                   | 3: Subcommittee meeting with DSS                                                                                | 1: Subcommittee meeting with First Steps; Letter to Governor sent in reference to DJJ                                                                                                           | 1-11: Furlough                                                                                                                                                                                                                                         |
| 11: Ad hoc committee meeting                                                                                                                                                                                                                    | 5: Notification letters sent to Governor, Senate Clerk, Chairs of House Standing Committee about agencies 11-15 | 2: Letter sent to DPS with questions discussed during subcommittee meeting on February 25                                                                                                       | 4: LOC Staff met with DHEC staff about the study process                                                                                                                                                                                               |
| 12: Publication in House Journal of review schedule; deadline for annual restructuring report from agencies, unless extension granted<br>(65 Reports are online with list of the 14 agencies that have restructuring recommendations)           | 10: Subcommittee meeting with First Steps; Subcommittee public input meeting with DJJ                           | 3: Letter to State Inspector General sent in reference to DJJ                                                                                                                                   | 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                                                                                   |
| 13: Subcommittee public input meeting with DOT                                                                                                                                                                                                  | 11: Subcommittee meeting with DSS -completed its study                                                          | 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: Annual Restructuring Report received from last agency with an extension; Response to Staff Study received from Treasurer's Office                                                                                                                   |
| 14: Subcommittee meeting with First Steps                                                                                                                                                                                                       | 16-19: Furlough; LOC staff met with agencies 6-10 to explain study steps                                        | 15: Subcommittee meeting with First Steps - completed its study; Letter sent to Legislative Audit Council requesting study of DJJ's Program Evaluation Report                                   | 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 |
| 21: Ad hoc committee meeting                                                                                                                                                                                                                    | 29: Staff study of Treasurer's Office provided to agency                                                        | 17: Subcommittee meeting with Commission for the Blind; Subcommittee meeting with Treasurer and entry meeting with Retirement System Investment Commission                                      | 12: Staff met with Department of Archives and History Staff about study process                                                                                                                                                                        |
| 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 | 25: Subcommittee meeting with DJJ; Ad hoc committee meeting – completed its study                               | 22-24: Budget week                                                                                                                                                                              | 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                                                             |
|                                                                                                                                                                                                                                                 |                                                                                                                 | 29-31: Furlough                                                                                                                                                                                 | 14: Subcommittee meeting with DOT; Subcommittee public input meeting with Treasurer's Office                                                                                                                                                           |
|                                                                                                                                                                                                                                                 |                                                                                                                 | 30: LOC Staff met with EBO staff to discuss oversight reports                                                                                                                                   | 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                                                                                                                                                                                                                                         | May                                                                                                                    | June                                                                                                                                                                                                                                                               | July                                                                                                 | August                                                                            | September                                                                                                                                          |
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| 21: Subcommittee meeting with DPS and entry meeting with CJA                                                                                                                                                                                            | 4: Full committee meeting ( <b>approved 1 Subcommittee study</b> – study of First Steps; presentation of study of DOT) | 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) | 6: Subcommittee Mtg with Dept of Agriculture                                                         | 1, 3-5: Accountability Report (includes Restructuring req.) training for agencies | 15: Subcommittee Mtg with School for the Deaf and the Blind; Accountability Report due from agencies, which includes restructuring recommendations |
| 25: State Inspector General's review of DJJ released                                                                                                                                                                                                    | 5: Subcommittee public input meeting with DPS                                                                          | 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.                                                                           | 12: Subcommittee Mtg with RSIC; Archives and History Submitted PER                                   | 3: PER Deadline (ext. granted) for RSIC                                           | 19: Full Committee meeting; Subcommittee meeting with State Transportation Infrastructure Bank                                                     |
| 26: Subcommittee entry meeting with Department of Archives and History                                                                                                                                                                                  | 9-13: Furlough                                                                                                         | 21: Communication to Agency Heads about Accountability Report and Request for Information                                                                                                                                                                          | 13: Subcommittee Mtg with DPS; Subcommittee meeting with SCSCB – Public Input ; PER Deadline for CJA | 17: Subcommittee Mtg with SCSCB                                                   | 22: Committee solicits input from House Members as to next agencies to study                                                                       |
| 27: Subcommittee entry meeting with DHEC; Letter provided to Senate Special Study Committee on DJJ proposing joint meetings                                                                                                                             | 12: Treasurer's staff informs LOC Staff that Treasurer no longer available for meeting scheduled for May 19            | 23: Visit SCSCB's Braille Production Center at Leath Correctional Institution                                                                                                                                                                                      | 19: Subcommittee Mtg with Commission for the Blind                                                   | 19: Subcommittee Mtg with Treasurer's Office                                      |                                                                                                                                                    |
| 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                                                                   | 16: PER Guidelines sent to RSIC; Archives and History; DHEC; CJA; Dept of Ag                                           | 27: Subcommittee Mtg with Commission for the Blind – Public Input                                                                                                                                                                                                  | 20: Subcommittee Mtg with DPS                                                                        | 23: Subcommittee Visit to SCSCB                                                   |                                                                                                                                                    |
| 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 | 19: Subcommittee meeting with the SCSCB                                                                                | 28: Subcommittee Mtg with STIB                                                                                                                                                                                                                                     | 27-29: Accountability Report (includes Restructuring req.) training for agencies                     | 24: DHEC submitted PER; PER Deadline (ext. granted) for Dept of Ag                |                                                                                                                                                    |
|                                                                                                                                                                                                                                                         | 23-25: LOC staff explains PER to RSIC; Archives and History; DHEC and CJA; Dept of Ag requests Ext. Request form.      |                                                                                                                                                                                                                                                                    |                                                                                                      | 25: Subcommittee Mtg with SCTIB; Subcommittee Mtg with Commission for the Blind   |                                                                                                                                                    |
|                                                                                                                                                                                                                                                         | 26: Subcommittee meetings with SCTIB, DPS, and SCSCB; Joint Hearing with Senate Special Committee re: DJJ              |                                                                                                                                                                                                                                                                    |                                                                                                      | 30: Subcommittee Mtg with DPS                                                     |                                                                                                                                                    |
|                                                                                                                                                                                                                                                         |                                                                                                                        |                                                                                                                                                                                                                                                                    |                                                                                                      | 31: Joint Hearing with Senate Special Committee re: DJJ                           |                                                                                                                                                    |

## 2016 Continued

| October                                                                                                                                                                  | November                                                    | December                                                                                                                                                     |
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| 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

| January                                                                                                                                                                            | February                                                                                                   | March                                                                                                                                | April                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| 10: Full committee meeting <b>(identified next 4 agencies to study)</b> ; 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                           | 4: Subcommittee meeting with CJA                                                                   |
| 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                                                     | 5: Subcommittee meeting with Election Commission                                                   |
| 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                           | 10-14: House Furlough                                                                              |
| 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                                     | 14: PER received from Election Commission and Human Affairs Commission                             |
| 27: Study Process Orientation Meeting – John de La Howe School                                                                                                                     | 21: Subcommittee meeting with DPS                                                                          | 13-17: House Budget Week                                                                                                             | 18: Subcommittee meeting with Archives and History; Subcommittee meeting with Elections Commission |
| 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                                                    | 19: Subcommittee meeting with CJA                                                                  |
|                                                                                                                                                                                    | 28: Subcommittee meeting with DPS; Subcommittee meeting with STIB                                          | 23: Subcommittee meeting with DHEC                                                                                                   | 20: 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) | 21: Subcommittee notifies full committee DPS study is available for consideration                  |
|                                                                                                                                                                                    |                                                                                                            | 31: PER due from John de la Howe School                                                                                              | 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                   |

## 2017 Continued

| May                                                                                               | June                                                                 | July                                                                                                                                                                  | August                                                                                                                                   | September                                                                                                         | October                                                                                                                                                                                          | November                                                                                                                              | December                                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                             | 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                   | 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                                                                                                                                 |
| 2: Subcommittee meeting with Department of Agriculture; Subcommittee meeting with CJA             | 8: Subcommittee meeting with CJA                                     | 19: Subcommittee meeting with DHEC                                                                                                                                    | 18: Subcommittee meeting with Human Affairs; Subcommittee meeting with DDSN                                                              | 9: Subcommittee meeting with DNR                                                                                  | 9: Subcommittee meeting with DNR                                                                                                                                                                 | 13: Full Committee meeting <b>(approved 2 Subcommittee studies)</b> [DPS and Human Affairs Commission])                               | 7: Subcommittee meeting with Adjutant General's Office                                                                                                                                          |
| 3: Subcommittee meeting with Election Commission                                                  | 13: Subcommittee meeting with Election Commission                    | 27: Subcommittee meeting with Election Commission; PER Guidelines sent to Adjutant General; Minority Affairs Commission; Patriots Point; and DNR; Public survey opens | 30: PER due from DNR; Annual Reports and Annual External Audits due from Patriots Point, an agency vested with revenue bonding authority | 18: Subcommittee meeting with Human Affairs; Subcommittee meeting with DDSN                                       | 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)                                                                   |
| 9: Subcommittee meeting with Election Commission; Subcommittee meeting with DHEC                  | 15: Subcommittee meeting with Department of Agriculture              | 28: Annual Request for Information (RFI) guidelines sent to state agencies that are under study or have had a full committee study issued                             | 25: Subcommittee meeting with DNR                                                                                                        | 29: PER due from Adjutant General's Office (extension received); Minority Affairs Commission (extension received) | 16: Full Committee meeting <b>(approved 1 Subcommittee study)</b> [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)                                                                    |
| 10: Full Committee meeting <b>(identified next 4 agencies to study)</b>                           | 20: Subcommittee meeting with DHEC                                   | 31: Subcommittee meeting with Election Commission                                                                                                                     |                                                                                                                                          |                                                                                                                   |                                                                                                                                                                                                  | 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 |
| 11: Subcommittee meeting with CJA; Subcommittee meeting with Archives and History; House Adjourns |                                                                      |                                                                                                                                                                       |                                                                                                                                          |                                                                                                                   |                                                                                                                                                                                                  |                                                                                                                                       |                                                                                                                                                                                                 |

## 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 SCCID                                            | 5: Subcommittee meeting with ETV                                                                                                                                                                                      | 9: Subcommittee meeting with PRT                                                                                                                                                                            |
| 11: Subcommittee meeting with Patriots Point                                                                                                                                                                                                                                                                                                                                                                                           | 8: Subcommittee meeting with CMA; Subcommittee meeting with Patriots Point and John de la Howe | 2: Subcommittee study of DNR submitted to full Committee                                                                                                               | 5: Subcommittee meeting with John de la Howe and Patriots Point Development Authority          | 26: Full Committee meeting to receive public input about ETV, SCCID, and SCCPC | 18: Subcommittee meetings with SCCPC and DOR                                                                                                                                                                          | 10: Subcommittee meeting with DOR                                                                                                                                                                           |
| 23: Program Evaluation Report (PER) 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 (SCCID), and Prosecution Coordination Commission (SCCPC); Public survey open and email sent to all House re: PRT, ETV, LLR, DOR, Indigent Defense, and Prosecution Coordination | 12: Subcommittee meeting with DNR                                                              | 9: Deadline for PER Submission from PRT, ETV, and Indigent Defense                                                                                                     | 6: Deadline for SCCPC 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. All studies adopted by the full Committee. | 20: Public Survey opens seeking input on the following: Aeronautics Commission; Department of Corrections; Department of Mental Health; Department of Motor Vehicles (DMV); Wil Lou Gray Opportunity School |
| 25: Subcommittee meeting with Commission for Minority Affairs (CMA)                                                                                                                                                                                                                                                                                                                                                                    | 15: Subcommittee meeting with Adjutant General's Office                                        | 12-15: Budget week                                                                                                                                                     | 11: Subcommittee meeting with CMA                                                              | 8: Subcommittee meeting with PRT                                               | 8: Subcommittee meeting with PRT                                                                                                                                                                                      | 24: Subcommittee meeting with SCCPC                                                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | 22: Subcommittee meeting with CMA                                                              |                                                                                                                                                                        | 17: Subcommittee Study of the Patriots Point Development Authority submitted to full Committee | 10: Sine Die                                                                   | 31: Deadline for DOR PER Submission                                                                                                                                                                                   | 30: Subcommittee meeting with DDSN                                                                                                                                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                |                                                                                                                                                                        | 18: ETV submits PER                                                                            |                                                                                |                                                                                                                                                                                                                       |                                                                                                                                                                                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                |                                                                                                                                                                        | 20: Deadline for LLR and ETV PER Submissions; LLR submits PER                                  |                                                                                |                                                                                                                                                                                                                       |                                                                                                                                                                                                             |

## 2018 Continued

| August                                                                                                              | September                                                                                                                                                          | October                                                                                                                        | November                                                                                                                                                  | December                                                                                                                                                                                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1-2: Training offered to agencies on how to complete the Program Evaluation Report                                  | 5: Subcommittee meeting with PRT                                                                                                                                   | 3: Subcommittee meetings with LLR and ETV                                                                                      | 1: Subcommittee meeting with LLR                                                                                                                          | 5: Full Committee organizational meeting and to discuss the next agencies to study: Agencies selected: Department of Alcohol and Other Drug Abuse Services; Department of Education; Housing Finance and Development Authority; Department of Probation, Parole and Pardon Services; Rural Infrastructure Authority; and Secretary of State's Office |
| 6: Subcommittee meeting with PRT                                                                                    | 6: Subcommittee meeting with ETV                                                                                                                                   | 9: Subcommittee meeting with Indigent Defense (scheduled)                                                                      | 19: Deadline for submission of the Program Evaluation Report for DMV; Mental Health; and Wil Lou Gray, agencies which requested and received an extension |                                                                                                                                                                                                                                                                                                                                                      |
| 6-10: Training offered to agencies on how to complete the Annual Restructuring Report (i.e., Accountability Report) | 10: Subcommittee meeting with DOR and LLR                                                                                                                          | 19: Deadline for submission of the Program Evaluation Report for Aeronautics, agency which requested and received an extension |                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                      |
| 13: Subcommittee meeting with DOR and LLR                                                                           | 13: Subcommittee meetings with LLR and SCCID                                                                                                                       | 23: Full Committee meeting; Subcommittee meeting with ETV                                                                      |                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                      |
| 14: Subcommittee meeting with SCCID                                                                                 | 18: Subcommittee meeting scheduled with SCCPC and SCCID; Subcommittee meeting with ETV; Deadline for the Annual Restructuring Report (i.e., Accountability Report) | 31: Annual RFI due, which requests information on implementation status of recommendations                                     |                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                      |
| 16: Subcommittee meeting with ETV                                                                                   | 20: Subcommittee meeting scheduled with SCCPC; Public survey closes                                                                                                |                                                                                                                                |                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                     | 28: Subcommittee meeting with SCCID                                                                                                                                |                                                                                                                                |                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                     | 30: Subcommittee meeting with DDSN                                                                                                                                 |                                                                                                                                |                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                      |

## 2019

| January                                                                                                                                                 | February                                                                                                                                                                                                                                                                                                               | March                                                                                                                                                             | April                                                                                                  | May                                                                     | June                                                                    | July                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------|
| 8: First day of session; Publication in House Journal of review schedule                                                                                | 5: Subcommittee meeting with Department of Mental Health                                                                                                                                                                                                                                                               | 5: Subcommittee meeting with Department of Mental Health; Subcommittee meeting with Aeronautics Commission                                                        | 1: Public survey closes re: Housing; DAODAS: Department of Education; RIA; PPP; and Secretary of State | 1: Subcommittee meeting with DMV (scheduled)                            | 4: Ad hoc committee meeting with Department of Corrections (scheduled)  | 23: Ad hoc committee meeting with Department of Corrections (scheduled) |
| 14: Full Committee meeting to receive public input about Department of Mental Health; Department of Motor Vehicles; and Wil Lou Gray Opportunity School | 6: Subcommittee meeting with Aeronautics Commission                                                                                                                                                                                                                                                                    | 21: Ad hoc committee meeting with Department of Corrections                                                                                                       | 2: Subcommittee meeting with Department of Mental Health (scheduled)                                   | 7: Subcommittee meeting with Department of Mental Health (scheduled)    | 18: Ad hoc committee meeting with Department of Corrections (scheduled) |                                                                         |
| 23: Subcommittee meeting with DMV                                                                                                                       | 12: Subcommittee meeting with Wil Lou Gray Opportunity School                                                                                                                                                                                                                                                          | 22 & 25: Training offered to agencies on how to complete the Program Evaluation Report                                                                            | 4: Subcommittee meeting with DMV (scheduled)                                                           | 9: Regular legislative session ends                                     | 21: Deadline for PER Submission: DAODAS                                 |                                                                         |
| 28: Full Committee meeting to receive public input about Aeronautics Commission and Department of Corrections                                           | 13: Subcommittee meeting with DMV                                                                                                                                                                                                                                                                                      | 26: Subcommittee meeting with Aeronautics Commission                                                                                                              | 12: Deadline for PER Submission: Housing; RIA; PPP; and Secretary of State                             | 14: Ad hoc committee meeting with Department of Corrections (scheduled) |                                                                         |                                                                         |
| 31: Subcommittee meeting with Wil Lou Gray Opportunity School                                                                                           | 15: Program Evaluation Report (PER) guidelines sent to Housing Finance Development Authority (Housing); Department of Alcohol and Other Drug Abuse Services (DAODAS); Department of Education; Department of Probation, Parole and Pardon (PPP); Rural Infrastructure Authority (RIA); and Secretary of State's Office | 27: Subcommittee meeting with DMV; Public survey opens and email sent to all House re: Housing; DAODAS: Department of Education; RIA; PPP; and Secretary of State | 15-19: Furlough Week                                                                                   | 23: subcommittee meeting with Department of Mental Health (scheduled)   |                                                                         |                                                                         |
|                                                                                                                                                         | 28: Subcommittee meeting with Wil Lou Gray Opportunity School                                                                                                                                                                                                                                                          | 26: Subcommittee meeting with Aeronautics Commission                                                                                                              | 27: Subcommittee meeting with DMV                                                                      | 30: Subcommittee meeting with Aeronautics Commission (scheduled)        |                                                                         |                                                                         |

## 2019 Continued

| August                                                   | September | October | November | December |
|----------------------------------------------------------|-----------|---------|----------|----------|
| 12: Deadline for PER Submission: Department of Education |           |         |          |          |