

In accordance with Section 11-7-30 of the 1976 South Carolina Code of Laws, we enclose for your information a detailed listing of reports that have been released by or filed with the State Auditor subsequent to our previous notice of audit reports completed and released.

Copies of the reports as set forth on the attached listing are available upon request.

REPORTS RELEASED DURING THE MONTHS OF APRIL, MAY AND JUNE

<u>AGENCY</u>	<u>TYPE OF REPORT</u>	<u>PERIOD END</u>	<u>AUDITOR</u>
South Carolina Statewide Single Audit	Single Audit	06/30/18	CliftonLarsonAllen, LLP and Office of the State Auditor
South Carolina Department of Consumer Affairs	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
PEBA – South Carolina Retirement System	Financial Statements	06/30/18	CliftonLarsonAllen, LLP
South Carolina Office of the State Auditor	Agreed-Upon Procedures	06/30/18	Mauldin & Jenkins, LLC
South Carolina Criminal Justice Academy	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Worker's Compensation Commission	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Procurement Review Panel	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Department of Parks, Recreation and Tourism	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Department of Transportation	Interstate Project Delivery	06/30/19	Office of the State Auditor
South Carolina State Board for Technical and Comprehensive Education	Agreed-Upon Procedures	06/30/18	Office of the State Auditor
South Carolina Judicial Department	Agreed-Upon Procedures	06/30/18	Office of the State Auditor
Town of Harleyville Municipal Court	Agreed-Upon Procedures	06/30/18	Office of the State Auditor
South Carolina Administrative Law Court	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor

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Laurens County Magistrate Court	Agreed-Upon Procedures with Management's Response	06/30/17	Brown CPA, LLC
South Carolina Department of Probation of Parole and Pardon Services	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Department of Motor Vehicles	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Department of Mental Health	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
Town of Lyman Municipal Court	Agreed-Upon Procedures	06/30/17	Brown CPA, LLC
South Carolina Lieutenant Governor's Office	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Attorney General's Office	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Department of Insurance	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Department of Labor, Licensing and Regulation	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
Union County Court System	Agreed-Upon Procedures	06/30/18	Brown CPA, LLC
Town of Hemingway Municipal Court	Agreed-Upon Procedures with Management's Response	06/30/18	Brown CPA, LLC
Town of Wagener Municipal Court	Agreed-Upon Procedures	06/30/18	Steven L. Blake, CPA
Town of Latta Municipal Court	Agreed-Upon Procedures	06/30/18	Steven L. Blake, CPA

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South Carolina Commission on Higher Education	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Commission on Indigent Defense	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Department of Commerce – Palmetto Partner	Agreed-Upon Procedures	06/30/18	Office of the State Auditor
South Carolina Department of Health and Environmental Control	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Arts Commission	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Department of Commerce	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor