

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 JULY, AUGUST AND SEPTEMBER

<u>AGENCY</u>	<u>TYPE OF REPORT</u>	<u>PERIOD END</u>	<u>AUDITOR</u>
South Carolina Office of Regulatory Staff	Agreed-Upon Procedures	06/30/18	Office of the State Auditor
South Carolina Department of Corrections	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
Town of Atlantic Beach Municipal Court	Agreed-Upon Procedures	06/30/18	Steven L. Blake, CPA
Town of Norway Municipal Court	Agreed-Upon Procedures	06/30/18	Steven L. Blake, CPA
City of Chester Municipal Court	Agreed-Upon Procedures	06/30/18	Steven L. Blake, CPA
Town of Timmonsville Municipal Court	Agreed-Upon Procedures with Management's Response	12/31/18	Brown CPA, LLC
South Carolina Department of Vocational Rehabilitation	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
Town of Williamston Municipal Court	Agreed-Upon Procedures with Management's Response	06/30/18	Brown CPA, LLC
Town of McColl Municipal Court	Agreed-Upon Procedures with Management's Response	12/31/18	Brown CPA, LLC
Town of Olanda Municipal Court	Agreed-Upon Procedures with Management's Response	06/30/17	Brown CPA, LLC
Town of Quinby Municipal Court	Agreed-Upon Procedures with Management's Response	06/30/18	Brown CPA, LLC
City of Greenwood Municipal Court	Agreed-Upon Procedures	12/31/17	Brown CPA, LLC
Town of St. George Municipal Court	Agreed-Upon Procedures	06/30/18	The Hobbs Group, PA
Town of Sullivan's Island Municipal Court	Agreed-Upon Procedures	06/30/18	The Hobbs Group, PA

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City of the Isle of Palms Municipal Court	Agreed-Upon Procedures	06/30/18	The Hobbs Group, PA
Town of Ware Shoals Municipal Court	Agreed-Upon Procedures	06/30/18	The Hobbs Group, PA
Town of Whitmire Municipal Court	Agreed-Upon Procedures	06/30/18	The Hobbs Group, PA
Town of Winnsboro Municipal Court	Agreed-Upon Procedures	06/30/18	The Hobbs Group, PA
Town of Scranton Municipal Court	Agreed-Upon Procedures	06/30/18	The Hobbs Group, PA
Clemson University Municipal Court	Agreed-Upon Procedures	06/30/18	The Hobbs Group, PA
Town of Ridgeway Municipal Court	Agreed-Upon Procedures	06/30/18	The Hobbs Group, PA
Town of Jonesville Municipal Court	Agreed-Upon Procedures	06/30/18	The Hobbs Group, PA
South Carolina Retirement System Investment Commission	Agreed-Upon Procedures	06/30/18	The Hobbs Group, PA
South Carolina Confederate Relic Room and Military Museum	Agreed-Upon Procedures	06/30/18	Office of the State Auditor
South Carolina Governor's School for the Arts and Humanities	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Rural Infrastructure Authority	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Department of Social Services	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Forestry Commission	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor

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South Carolina Law Enforcement Division	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Department of Revenue	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Department of Agriculture	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Department of Juvenile Justice	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Governor's School for Science and Mathematics	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor
South Carolina Employment and Workforce	Financial Statements with Single Audit	06/30/17	Elliott Davis, LLC
South Carolina Museum Commission	Agreed-Upon Procedures with Management Response	06/30/18	Office of the State Auditor
South Carolina Office of Revenue and Fiscal Affairs	Agreed-Upon Procedures with Management Response	06/30/18	Office of the State Auditor
South Carolina Department of Education	Agreed-Upon Procedures with Management Response	06/30/18	Office of the State Auditor
Higher Education Tuition Grants Commission	Agreed-Upon Procedures	06/30/18	Office of the State Auditor
South Carolina Sea Grant Consortium	Agreed-Upon Procedures with Management Response	06/30/18	Office of the State Auditor
South Carolina Codification of Laws and Legislative Council	Agreed-Upon Procedures	06/30/18	Office of the State Auditor

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South Carolina Office of the Adjutant General	Agreed-Upon Procedures with Management Response	06/30/18	Office of the State Auditor
South Carolina Department of Commerce Public Railways d/b/a Palmetto Railways	Financial Statements	12/31/18	Office of the State Auditor
PEBA – Deferred Compensation	Financial Statements	12/31/18	Clifton Larson Allen, LLP
South Carolina Lieutenant Governor’s Office (Grants)	Agreed-Upon Procedures with Management Response	06/30/18	Office of the State Auditor
Wil Lou Gray Opportunity School	Agreed-Upon Procedures with Management Response	06/30/18	Office of the State Auditor
South Carolina Board of Financial Institutions	Agreed-Upon Procedures	06/30/18	Office of the State Auditor
South Carolina Human Affairs Commission	Agreed-Upon Procedures	06/30/18	Office of the State Auditor
South Carolina Legislative Audit Council	Agreed-Upon Procedures with Management Response	06/30/18	Office of the State Auditor
South Carolina Conservation Bank	Financial Statements	06/30/19	Greene Finney, LLP
South Carolina Medical Malpractice	Financial Statements	06/30/19	The Brittingham Group
South Carolina Department of Agriculture – Pork Board	Financial Statements	06/30/19	Office of the State Auditor
The Senate of South Carolina	Agreed-Upon Procedures	06/30/18	Office of the State Auditor
South Carolina Department of Agriculture – Soybean Board	Financial Statements	06/30/19	Office of the State Auditor
South Carolina Minority Affairs	Agreed-Upon Procedures with Management Response	06/30/18	Office of the State Auditor