

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>
Town of Jackson Municipal Court	Agreed-Upon Procedures	06/30/17	The Hobbs Group, PA
South Carolina Office of Regulatory Staff	Agreed-Upon Procedures	06/30/17	Office of the State Auditor
Town of Wagener Municipal Court	Agreed-Upon Procedures with Management's Response	06/30/17	Brown CPA, LLC
City of Liberty Municipal Court	Agreed-Upon Procedures	06/30/17	Brown CPA, LLC
South Carolina Department of Insurance	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina Attorney General's Office	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina Department of Archives and History	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina Judicial Department	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina Department of Disabilities and Special Needs	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina Revenue and Fiscal Affairs Office	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina Department of Consumer Affairs	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina Forestry Commission	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina Department of Health and Environmental Control	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor

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South Carolina Commission on Higher Education	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina Confederate Relic Room and Military Museum	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina Law Enforcement Division	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina Department of Revenue	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina Department of Commerce	Agreed-Upon Procedures	06/30/17	Brown CPA, LLC
South Carolina Higher Education Tuition Grants Commission	Agreed-Upon Procedures	06/30/17	Office of the State Auditor
South Carolina Department of Alcohol and Other Drug Abuse Services	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
Town of Fort Mill Municipal Court	Agreed-Upon Procedures	09/30/17	The Hobbs Group, PA
South Carolina Commission on Indigent Defense	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina Human Affairs Commission	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina Sea Grant Consortium	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina School for the Deaf and the Blind	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
John de la Howe School	Agreed-Upon Procedures with Management's Response	06/30/18	Office of the State Auditor

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The Senate of South Carolina	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina Codification of Laws and Legislative Council	Agreed-Upon Procedures with Management's Response	06/30/17	Office of the State Auditor
South Carolina First Steps to School Readiness	Financial Statements	06/30/18	Greene Finney, LLP
Patriots Point Development Authority	Financial Statements	06/30/18	Greene Finney, LLP
South Carolina Department of Agriculture – Soybean Board	Financial Statements	06/30/18	Love, Bailey & Associates, LLC
South Carolina Department of Agriculture – Beef Council	Financial Statements	06/30/18	Love, Bailey & Associates, LLC
South Carolina Department of Agriculture – Pork Board	Financial Statements	06/30/18	Love, Bailey & Associates, LLC