

AGENCY NAME:	Rural Infrastructure Authority		
AGENCY CODE:	P45	SECTION:	054

Fiscal Year 2017-18 Accountability Report

SUBMISSION FORM

AGENCY MISSION

The mission of the Rural Infrastructure Authority (RIA) is to assist in financing qualified infrastructure projects that will protect public health, comply with environmental quality standards and support economic opportunities.

AGENCY VISION

Our vision is that communities will make the necessary investments in infrastructure to support economic opportunities that will lead to greater sustainability while protecting the quality of life.

Please select yes or no if the agency has any major or minor (internal or external) recommendations that would allow the agency to operate more effectively and efficiently.

	Yes	No
RESTRUCTURING RECOMMENDATIONS:	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Please identify your agency's preferred contacts for this year's accountability report.

	<u>Name</u>	<u>Phone</u>	<u>Email</u>
PRIMARY CONTACT:	Bonnie Ammons	803-737-0226	bammons@ria.sc.gov
SECONDARY CONTACT:	Chris Huffman	803-737-0462	chuffman@sccommerce.com

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I have reviewed and approved the enclosed FY 2017-18 Accountability Report, which is complete and accurate to the extent of my knowledge.

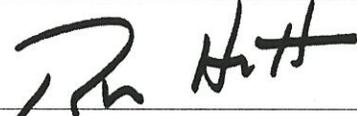
AGENCY DIRECTOR
(SIGN AND DATE):



(TYPE/PRINT NAME):

Bonnie Ammons

BOARD/CMSN CHAIR
(SIGN AND DATE):



(TYPE/PRINT NAME):

Robert M. Hitt III

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AGENCY’S DISCUSSION AND ANALYSIS

INFRASTRUCTURE FINANCE PROGRAMS – SUMMARY OF EFFORTS AND RESULTS

The SC Rural Infrastructure Authority (RIA) makes grant and loan financing available for qualified infrastructure (drinking water, sanitary sewer and storm water drainage facilities) statewide. By working in partnership with local communities, these financial investments are designed to address the key objectives of protecting public health, addressing environmental quality standards and preparing communities for economic opportunities. RIA assistance helps close financial gaps for areas in need of reliable infrastructure. In addition, RIA collaborates with stakeholders to identify and coordinate additional resources for infrastructure improvements.

This year a total of \$166 million in projects were approved through RIA’s grant and loan financing programs. See Figure 1: FY 18 Projects Funded by Location.

GRANT PROGRAMS

Financial assistance is made available to eligible applicants (local governments, special purpose districts and public works commissions) annually through two competitive funding rounds. Funds are distributed through two program categories which align with the agency’s objectives:

- **Basic Infrastructure** – to address environmental concerns, public health issues and aging infrastructure needs.
- **Economic Infrastructure** – to provide reliable infrastructure serving new or existing businesses and expanding system capacity to support new jobs and economic development opportunities.

Qualified projects are selected by the Board based on a comparative analysis of need, feasibility and impact and all applicants are notified of the results. Technical assistance is provided to applicants whose projects are not funded.

SUMMARY OF RESULTS:

- The RIA’s Board of Directors (Board) approved 51 new grants totaling \$22.3 million.
- The grants awarded will impact more than 72,000 residential and business customers and are expected to result in 993 new jobs from announced economic development projects.
- 64% of projects funded were located in distressed or least developed areas
- Approximately 75% of funds awarded were for basic infrastructure needs to address health and environmental quality concerns while 25% will be used to build or improve infrastructure to support economic opportunities.
- RIA funds leveraged more than \$67.5 million dollars from local and other resources for infrastructure.

Since 2013, 413 applications totaling over \$154 million in funding requests were received and 251 projects totaling more than \$96 million were awarded. RIA funds have been matched by \$337 million in additional infrastructure investments. Further, as a result of RIA assisted public infrastructure improvements, 7,500 jobs are expected to be created by announced economic development projects. These projects benefit communities by making reliable infrastructure available to residential and business customers as well as improving the quality of life, increasing community sustainability and boosting opportunities for economic impact.

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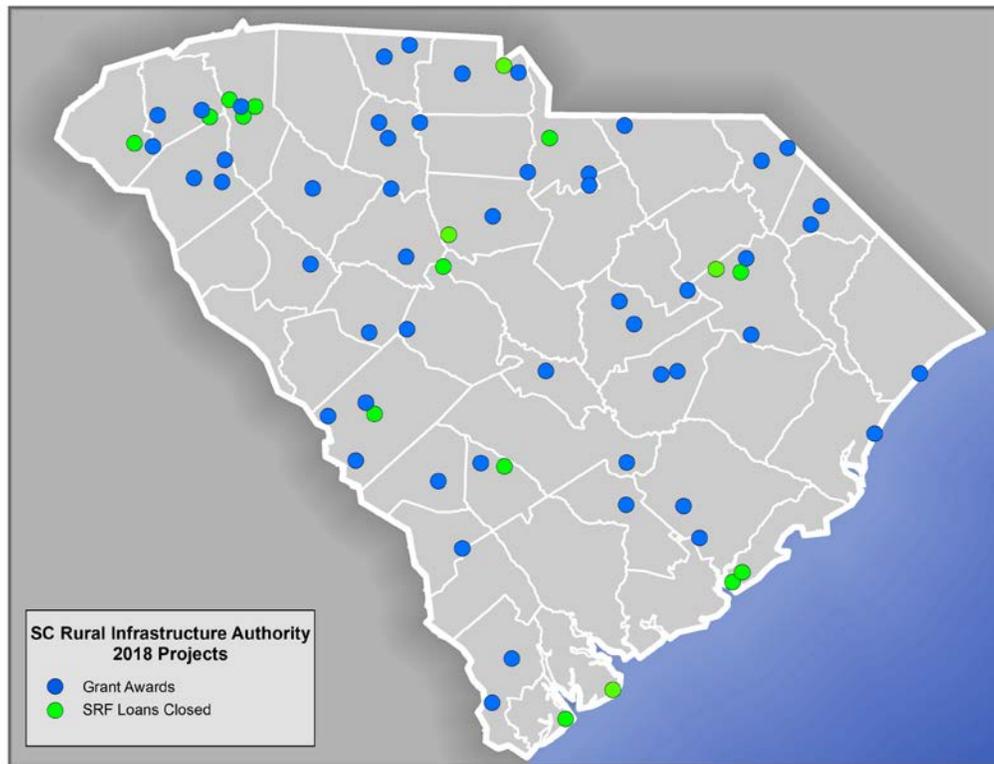


FIGURE 1: FY 18 PROJECTS FUNDED BY LOCATION

STATE REVOLVING LOAN FUNDS PROGRAM

Low cost loan financing is provided through two federally capitalized State Revolving Funds (SRF) for Drinking Water and Clean Water (sewer). The SRF has been annually capitalized by the US Environmental Protection Agency (EPA) since 1989. The state program is administered jointly with the SC Department of Health and Environmental Control (DHEC). DHEC prioritizes projects, handles the technical aspects of the program and ensures compliance with EPA requirements. The RIA’s Office of Local Government (OLG) manages the financial component including credit reviews, loan agreements, closings and disbursement of funds as well as loan repayments and administration.

SUMMARY OF RESULTS:

- \$143.7 million in loans closed.
(Second consecutive year with over \$100 million loans closed - first time in 30 year program history.)
- \$115 million in loan disbursements (highest level in program history and 37% increase over last year.)
- \$50.6 Million in loan repayments.
- \$1.1 Billion current loan portfolio.
- 12% growth in outstanding balances (highest rate of growth since 2006.)

The SRF program’s Office of Local Government was transferred to RIA in 2015. Nearly \$350 million in loans have been closed for major water, wastewater and storm water improvements since 2015. An improved economy, affordable interest rates and terms coupled with efforts to increase fund utilization have led to an all-time high level of demand for program resources. These results are due to expanded staff capabilities as well as enhanced outreach and coordination. Nearly a quarter of this year’s borrowers are new to the program. Such efforts have helped to establish a pipeline of infrastructure projects with access to affordable financing.

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OUTREACH AND TECHNICAL ASSISTANCE EFFORTS

One of the RIA’s strategies is to serve as a resource for communities, whether the need is for technical or financial assistance. Information about all available resources is communicated to stakeholders through electronic outreach, workshop presentations and other media. Four workshops for the grant and loan programs were held during the year with a total of 291 participants. In addition, one-on-one project development assistance is provided to potential grant applicants while current recipients receive help with administration and management of approved grants. While there will be an ongoing need for training, the number served through this type of assistance may become less as familiarity with the programs increase.

A customer satisfaction survey of the grant program was conducted this year and the user-friendliness of the program as well as the value of staff assistance received the highest ratings. (In all cases the average score was between 4.3 and 4.7 on a 5 point scale with 5 being the highest rating.)

FACTORS IMPACTING PERFORMANCE AND FUTURE PLANS

Because applications are generated at the local level, performance measures can be impacted by the number, type, location and quality of application requests that are received annually. Similarly, although it is recognized that leveraging increases overall impact, there is limited ability for distressed areas to generate additional local funding for infrastructure.

Since the agency began operating in 2012, the General Assembly expanded its ability to address infrastructure needs statewide and to provide grant and loan financial assistance. The RIA will continue its efforts to target technical assistance and capacity building efforts to rural, small and disadvantaged communities. RIA helps to identify affordable infrastructure solutions and works to leverage other resources. This increases the impact and promotes greater affordability and sustainability. RIA will continue to work with the SC Department of Commerce and other partners on ways to improve infrastructure capacity and boost economic opportunities particularly in the state’s rural areas.

RIA organized its measures slightly differently this year in order to eliminate previous duplication in the Strategic Planning Template for 2018-19.

RISK ASSESSMENT AND MITIGATION STRATEGIES

One of the biggest areas of concern for customers statewide is the deterioration of aging infrastructure systems. Much of the existing infrastructure is at least 50 years old and has reached the end of its useful life. The quality of life for residential customers depends on the availability of safe and affordable drinking water and sanitary sewer. Businesses need reliable infrastructure to thrive and grow. A lack of resources is the reason many communities are unable to properly operate and maintain the water, sewer and drainage systems that serve residents and businesses. Limited resources mean that budgets are stretched thin to cover necessary capital improvements. A delay in making the required investments can result in higher costs, business and service disruptions and increased health and environmental risks. Thus, access to reliable and affordable infrastructure serves as an important quality of life concern for protecting public health, improving environmental quality and encouraging economic opportunities. Significant investments will be needed to ensure that there is adequate capacity for future economic growth.

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Three key factors can help stretch the impact of limited resources: (1) Leveraging federal and state infrastructure finance programs with local funds; (2) developing partnerships with other funders and organizations to maximize coordination and provide technical assistance; and (3) promoting and encouraging the use of regional solutions whenever possible.

The RIA staffs the SC Infrastructure Funders Coordinating Committee, which is comprised of representatives from federal and state agencies. The Committee meets on a regular basis to address funding gaps and fund joint projects, share best practices and provide coordinated technical assistance to potential applicants. Representatives include the RIA, SC Department of Commerce, SC Department of Health and Environmental Control, US Department of Agriculture - Rural Development, and the US Department of Commerce - Economic Development Administration. It should be noted that the other funding sources involve federal programs with complex procedures and requirements. The State-funded RIA grant program provides the most flexible resource that can plug gaps in financing and bridge procedures so that these programs can be implemented together in the most efficient and effective manner.

RIA also works to develop partnerships with local government, water and sewer organizations as well as financial and technical groups to address growing infrastructure needs and enhance local capacity to manage existing assets in a sustainable manner. By taking a collaborative approach, limited resources can be leveraged and maximized for the greatest return on investment. Another way to maximize resources is by encouraging regional solutions and partnerships, whenever feasible. When two or more communities can work collaboratively to provide water and sewer services, there can be greater economies of scale operationally and more opportunities to serve customers in the most efficient and effective manner while protecting scarce environmental resources.

RESTRUCTURING RECOMMENDATIONS: NONE

AGENCY ORGANIZATION

The RIA is governed by a Board of Directors (Board) that includes six members who reside in or represent distressed and/or least developed counties. The Secretary of the SC Department of Commerce serves as Chairman. Through a strategic planning process, the Board develops an annual strategy for addressing infrastructure needs. The Board establishes programs, sets priorities, selects qualified projects to receive grant funds and reviews performance.

RIA staff is organized by grant and Loan programs. The Office of Local Government, operates the financial and loan components of the State Revolving Funds (SRF) for Drinking Water and Clean Water (sewer). The SC Water Quality Revolving Fund Authority (State Fiscal Accountability Authority) oversees SRF financial program policies.

The RIA has an Executive Director and eight full time staff (See Figure 3: Organizational Chart). In order to foster administrative collaboration, RIA contracts with the SC Department of Commerce to provide office space, legal, financial and human resources services. This agreement allows for more efficient use of staff and resources available to the RIA.

An audit of the RIA’s FY2018 operations revealed no findings.

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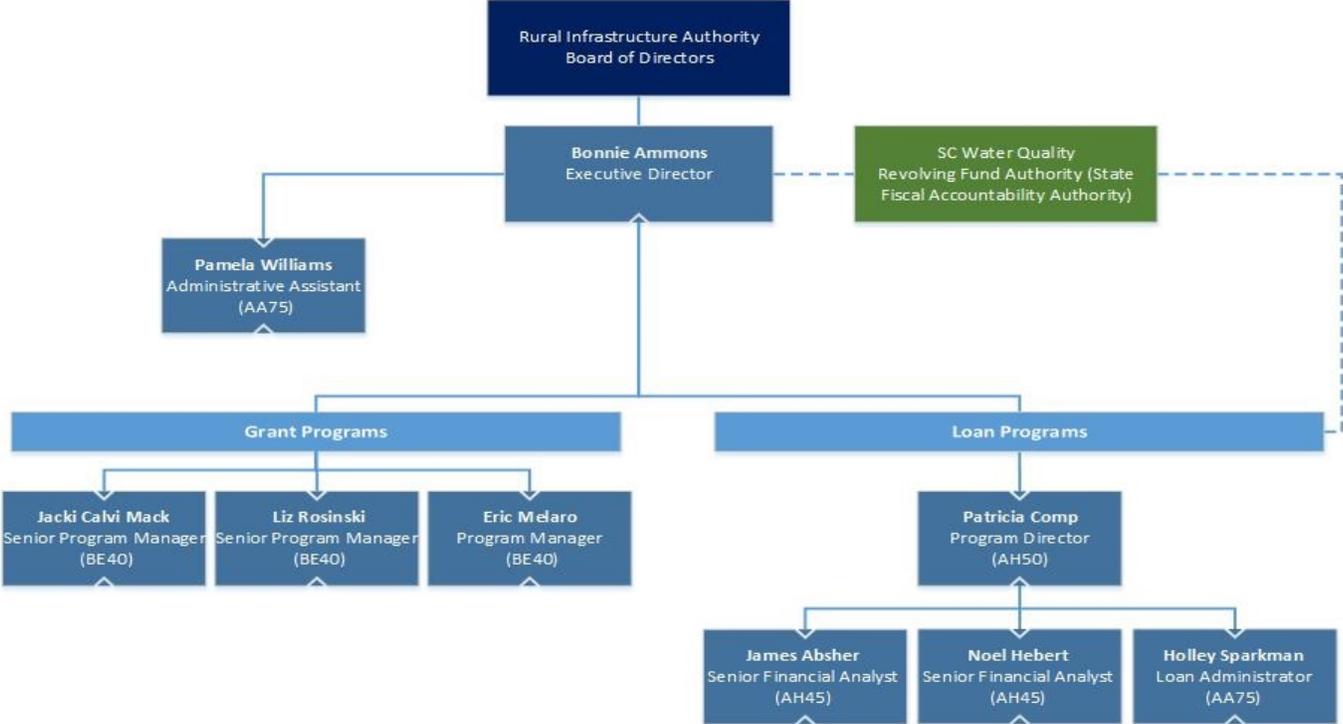


FIGURE 2: ORGANIZATIONAL CHART

Statewide Enterprise Strategic Objective	Type	Item #			Description	2017-18			Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure
		Goal	Strategy	Measure		Base	Target	Actual				
PUBLIC INFRASTRUCTURE AND ECONOMIC DEVELOPMENT	G	1			PROVIDE GRANT ASSISTANCE FOR CONSTRUCTING AND IMPROVING PUBLIC INFRASTRUCTURE.							
	S		1.1		Improve quality of life by addressing infrastructure that impacts public health or the environment.							
	M			1.1.1	Grants awarded to address health/environmental concerns or upgrade aging infrastructure	\$16,556,609	\$15,000,000	\$16,735,786	30-Jun	RIA grant requests	Actual value of approved grant requests	Program impact
	M			1.1.2	Communities Assisted	44	30	39	30-Jun	RIA grant requests	Based on information provided by grantee	Program impact
	S		1.2		Create opportunities for economic impact by providing infrastructure capacity to support economic development.							
	M			1.2.1	Grants awarded to support economic opportunities	\$7,324,225	\$10,000,000	\$5,629,477	30-Jun	RIA grant requests	Actual value of approved grant requests	Program impact
	M			1.2.2	Communities Assisted	17	20	12	30-Jun	RIA grant requests	Based on information provided by grantee	Program impact
	S		1.3		Enhance community sustainability through support for reliable and affordable infrastructure.							
	M			1.3.1	Percentage of funds awarded in rural or distressed areas	65%	70%	64%	30-Jun	RIA grant requests	Based on approved grant requests in census tracts that meet the DOR criteria for tiered levels of distress	Funds targeted to areas of need with limited resources
	M			1.3.2	Grant resources leveraged	\$3.04 to \$1	\$1 to \$1	\$3.02 to \$1	30-Jun	RIA grant requests	Actual value of other committed funds included with approved grant requests	Return on investment
	M			1.3.3	Customers trained/ technical assists	526	250	291	30-Jun	RIA data	Number of participants + number of technical assists	Capacity building
PUBLIC INFRASTRUCTURE AND ECONOMIC DEVELOPMENT	G	2			PROVIDE AFFORDABLE LOAN FINANCING TO SUPPORT INFRASTRUCTURE IMPROVEMENTS.							
	S		2.1		Work with DHEC to provide resources for investment in Clean Water infrastructure.							
	M			2.1.1	Total Loans closed	\$112,360,909	\$80,000,000	\$107,730,936	30-Jun	SRF loans closed	Value of loans executed	Utilization rate
	M			2.1.2	Communities Assisted	11	15	12	30-Jun	SRF loans closed	Number of entities assisted through loans closed	Utilization rate
	S		2.2		Work with DHEC to provide resources for investment in Drinking Water infrastructure.							
	M			2.2.1	Total Loans closed	\$45,875,945	\$20,000,000	\$36,041,938	30-Jun	SRF loans closed	Value of loans executed	Utilization rate
	M			2.2.2	Communities Assisted	5	5	4	30-Jun	SRF loans closed	Number of entities assisted through loans closed	Utilization rate

S		2.3		Effectively manage resources to ensure future low-cost financing opportunities.								
	M			2.3.1	SRF standard interest rate subsidy	45%	45%	45%	1-Oct	Bond Buyer Indices	Difference between interest on SRF loans and market rates adjusted in October	Low cost loan
	M			2.3.2	SRF Clean Water Program utilization rate (PACE)	81%	85%	85%	30-Jun	EPA database	Percentage of executed loans to funds available	Utilization rate
	M			2.3.3	SRF Drinking Water Program utilization rate (PACE)	90%	95%	96%	30-Jun	EPA database	Percentage of executed loans to funds available	Utilization rate
	M			2.3.4	Outstanding balance of loan portfolio	\$599,694,391	\$605,000,000	\$672,989,120	30-Jun	SRF data	Loan disbursements and capital interest minus principal repayments	Utilization rate

Statewide Enterprise Strategic Objective	Type	Item #			Description	2018-19			Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure
		Goal	Strategy	Measure		Base	Target	Actual				
PUBLIC INFRASTRUCTURE AND ECONOMIC DEVELOPMENT	G	1			PROVIDE GRANT ASSISTANCE FOR CONSTRUCTING AND IMPROVING PUBLIC INFRASTRUCTURE.							
	S		1.1		Improve quality of life by addressing infrastructure that impacts public health or the environment.							
	M			1.1.1	Grants awarded to address health/environmental concerns or upgrade aging infrastructure	\$16,735,786	\$17,000,000		30-Jun	RIA grant requests	Actual value of approved grant requests	Program impact
	M			1.1.2	Communities Assisted	39	34		30-Jun	RIA grant requests	Based on information provided by grantee	Program impact
	S		1.2		Create opportunities for economic impact by providing infrastructure capacity to support economic development.							
	M			1.2.1	Grants awarded to support economic opportunities	\$5,629,477	\$10,000,000		30-Jun	RIA grant requests	Actual value of approved grant requests	Program impact
	M			1.2.2	Communities Assisted	12	20		30-Jun	RIA grant requests	Based on information provided by grantee	Program impact
	S		1.3		Enhance community sustainability through support for reliable and affordable infrastructure.							
	M			1.3.1	Percentage of funds awarded in rural or distressed areas	64%	65%		30-Jun	RIA grant requests	Based on approved grant requests in census tracts that meet the DOR criteria for tiered levels of distress	Funds targeted to areas of need with limited resources
	M			1.3.2	Grant resources leveraged	\$3.02 to \$1	\$1 to \$1		30-Jun	RIA grant requests	Actual value of other committed funds	Return on investment
	M			1.3.3	Customers trained/ technical assists	291	250		30-Jun	RIA data	Number of participants + number of technical assists	Capacity building
PUBLIC INFRASTRUCTURE AND ECONOMIC DEVELOPMENT	G	2			PROVIDE AFFORDABLE LOAN FINANCING TO SUPPORT INFRASTRUCTURE IMPROVEMENTS.							
	S		2.1		Work with DHEC to provide resources for investment in Clean Water infrastructure.							
	M			2.1.1	Total Loans closed	\$107,730,936	\$80,000,000		30-Jun	SRF loans closed	Value of loans executed	Utilization rate
	M			2.1.2	Communities Assisted	12	15		30-Jun	SRF loans closed	Number of entities assisted through loans closed	Utilization rate
	S		2.2		Work with DHEC to provide resources for investment in Drinking Water infrastructure.							
	M			2.2.1	Total Loans closed	\$36,041,938	\$20,000,000		30-Jun	SRF loans closed	Value of loans executed	Utilization rate
	M			2.2.2	Communities Assisted	4	5		30-Jun	SRF loans closed	Number of entities assisted through loans closed	Utilization rate

Agency Name: RIA

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Program Template

Program/Title	Purpose	FY 2017-18 Expenditures (Actual)				FY 2018-19 Expenditures (Projected)				Associated Measures(s)
		General	Other	Federal	TOTAL	General	Other	Federal	TOTAL	
II. SC Rural Infrastructure Authority	To assist with financing qualified infrastructure projects	\$ 9,789,256	\$ 4,287,031		\$ 14,076,287	\$ 13,870,056	\$ 8,891,944		\$ 22,762,000	1.1.1; 1.1.2; 1.2.1; 1.2.2; 1.3.1; 1.3.2; 1.3.3
I. Administration	To administer the Rural Infrastructure Authority and it's grant programs		\$ 473,351		\$ 473,351		\$ 526,000		\$ 526,000	1.1.1; 1.1.2; 1.2.1; 1.2.2; 1.3.1; 1.3.2; 1.3.3
III. Office of Local Government - State Revolving Loan Programs	To provide loan programs for qualified water and waste water infrastructure projects.	\$ 4,641,800	\$ 115,728,063		\$ 120,369,863	\$ 4,641,800	\$ 121,490,000		\$ 126,131,800	2.1.1; 2.1.2; 2.2.1; 2.2.2; 2.3.1; 2.3.2; 2.3.3; 2.3.4
III. Office of Local Government - Loan Administration	To manage the financial aspects of the State Revolving Loan Programs.		\$ 592,313		\$ 592,313		\$ 634,000		\$ 634,000	2.1.1; 2.1.2; 2.2.1; 2.2.2; 2.3.1; 2.3.2; 2.3.3; 2.3.4
		\$ 14,431,056	\$ 121,080,758	\$ -	\$ 135,511,814	\$ 18,511,856	\$ 131,541,944	\$ -	\$ 150,053,800	

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Legal Standards Template

Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or may serve? (Y/N)	Does the law specify a product or service your agency must or may provide?	If yes, what type of service or product?	If other service or product, please specify what service or product.
11-50-30	State	Statute	<i>Rural Infrastructure Authority</i> - Provides for the selection of qualified infrastructure projects for loans or other financial assistance through the Rural Infrastructure Fund and provides necessary authority to fund, operate and administer the functions of the agency.	Yes	Yes	Distribute funding to another entity	
48-5-30	State	Statute	<i>Water Quality Revolving Fund Authority</i> - Provides necessary authority to fund, invest, use, and administer the clean water fund, the drinking water fund, and other authorized activities permitted by the Safe Drinking Water Act.	Yes	Yes	Distribute funding to another entity	
11-40-40	State	Statute	<i>South Carolina Infrastructure Facilities Authority</i> - provides necessary authority to fund, use and administer the SC Infrastructure Revolving Loan Fund.	Yes	Yes	Distribute funding to another entity	
Budget Year Appropriations FY16-17 Section 54 P450 Proviso 54.1	State	Proviso	<i>Rural Infrastructure Fund Carry Forward</i> -Allows the carry forward of funds in the Rural Infrastructure Fund from the prior fiscal year to the current fiscal year	No	No		
Budget Year Appropriations FY16-17 Section 54 P450 Proviso 54.2	State	Proviso	<i>Carry Forward Local Government Assistance</i> - Allows the carry forward of funds appropriated for the purpose of matching federal funds from the prior fiscal year to the current fiscal year.	No	No		
Budget Year Appropriations FY16-17 Proviso 54.3	State	Proviso	<i>Carry Forward Calculation</i> - Allows for certain funds to be excluded from the calculation of the carry forward authority.	No	No		
Budget Year Appropriations FY16-17 Proviso 54.4	State	Proviso	<i>State Water Pollution Control Revolving Fund</i> - Allows any state funds remaining after fully matching federal grants for the State Revolving Funds under the Clean Water Act or Safe Drinking Water Act to be deposited into the South Carolina Infrastructure Revolving Loan Fund established pursuant to Section 11-40-50.	Yes	Yes	Distribute funding to another entity	
Budget Year Appropriations FY16-17 Proviso 54.5	State	Proviso	<i>Statewide Water and Sewer Fund</i> - Funds allocated for the Statewide Water and Sewer Fund to assist qualified Infrastructure projects not otherwise eligible for the Rural Infrastructure Fund. Projects will be selected for assistance based on the same procedures and guidelines established for the Rural Infrastructure Fund. Funds allocated may carry forward from the prior fiscal year to any current fiscal year.	Yes	Yes	Distribute funding to another entity	
33 USC 1383	Federal	Statute	<i>Title VI of the Clean Water Act</i> - Provides necessary authority and program requirements for the Clean Water State Revolving Loan Program.	Yes	Yes	Distribute funding to another entity	
42 USC 300j-12	Federal	Statute	<i>Safe Drinking Water Act</i> - Provides necessary authority and program requirements for the Drinking Water State Revolving Loan Program.	Yes	Yes	Distribute funding to another entity	

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Customer Template

Divisions or Major Programs	Description	Service/Product Provided to Customers	Customer Segments	<i>Specify only for the following Segments: (1) Industry; Name; (2) Professional Organization; Name; (3) Public; Demographics.</i>
Grant Program	To assist with financing qualified infrastructure projects	Grants/Technical Assistance	Local Govts.	Includes Special Purpose Districts and Public Works Commissions
Loan Program	To provide low cost loans for qualified water and wastewater infrastructure projects	Loan financing	Local Govts.	Includes Special Purpose Districts and Public Works Commissions

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Partner Template

Name of Partner Entity	Type of Partner Entity	Description of Partnership	Associated Goal(s)
Department of Commerce	State Government	Infrastructure support for Product Site Development; Infrastructure support for job creation; administrative support agreement	Goals 1 and 2
Department of Health and Environmental Control	State Government	Joint administration of the State Revolving Loan Funds Program with DHEC managing the technical aspects and RIA managing the financial functions; coordination with grant projects	Goals 1 and 2
Infrastructure Funders Coordinating Committee	State Government	Informal coordination among federal and state funding agencies to leverage resources and technical assistance for customers	Goals 1 and 2

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Report and External Review Template

Item	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	Current Fiscal Year, Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Method to Access the Report or Information from the Review
1	External Review and Report	Accountability Report	Executive Budget Office	State	Annually	FY18	The report "must contain the agency's or department's mission, objectives to accomplish the mission, and performance measures that show the degree to which objectives are being met." Agencies must "Identify key program area descriptions and expenditures and link these to key financial and performance results measures."	Executive Budget Office website and Agency website
2	External Review and Report	Annual Report	The General Assembly and Joint Bond Review Committee	State	Annually	FY18	The report highlights the activities and accomplishments of the agency during the last fiscal year.	https://ria.sc.gov/about/our-team/administration/
3	External Review and Report	Fines and Fee Report	Senate Finance and House Ways and Means Committees	State	Annually	FY18	Information	https://ria.sc.gov/wp-content/uploads/2018/09/P450-Fines-and-Fees-Report_FY18.pdf
4	External Review and Report	Bank Account Transparency	Senate Finance and House Ways and Means Committees and the Inspector General	State	Annually	FY18	Information	N/A
5	External Review and Report	Outstanding Debt Report	Senate Finance and House Ways and Means Committees and the Inspector General	State	Annually	FY18	Information	N/A
6	External Review and Report	Agreed Upon Procedures	State Auditor's Office	Outside Organization	Annually	FY18	Review of accounting records and internal controls	http://osa.sc.gov/wp-content/uploads/2018/06/P4517.pdf
7	External Review and Report	Single Audit	CliftonLarsonAllen, LLP	Outside Organization	Annually	FY17	Schedule of expenditures of federal awards using uniform guidance	http://osa.sc.gov/wp-content/uploads/2018/04/17-Single-Audit.pdf
			State Auditor's Office	State				
7	External Review and Report	SRF Program Review	Environmental Protection Agency	Federal	Annually	FY 17	USEPA annual review conducted in accordance with Section 606e of the Clean Water Act. The scope includes technical, managerial, financial and operational capacities of SRF program.	Request the report at: https://ria.sc.gov/contact/#ria-loans
9	External Review and Report	Senate Oversight Review	Senate Oversight Committee	State	Other	FY 17	Chapter 2, Title 2 of the 1976 Code, as added by the South Carolina Restructuring Act of 2014, provides a framework for systematic oversight of government agencies by the General Assembly.	https://www.scstatehouse.gov/CommitteeInfo/SenateFinanceMeetingHandouts/2018Session/RIA%20Report%20Final.pdf