

<b>AGENCY NAME:</b>	<b>DEPARTMENT OF ADMINISTRATION</b>		
<b>AGENCY CODE:</b>	<b>D500</b>	<b>SECTION:</b>	<b>092D</b>

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## Fiscal Year 2020–2021 Accountability Report

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### SUBMISSION FORM

I have reviewed and approved the data submitted by the agency in the following online forms:

- Reorganization and Compliance
- Strategic Plan Results
- Strategic Plan Development
- Legal
- Services
- Partnerships
- Report or Review

I have reviewed and approved the financial report summarizing the agency's budget and actual expenditures, as entered by the agency into the South Carolina Enterprise Information System.

The information submitted is complete and accurate to the extent of my knowledge.

<b>AGENCY DIRECTOR</b> <b>(SIGN AND DATE):</b>	Signature on file.
<b>(TYPE/PRINT NAME):</b>	Marcia Adams

<b>BOARD/CMSN CHAIR</b> <b>(SIGN AND DATE):</b>	
<b>(TYPE/PRINT NAME):</b>	

**FY 2020-2021 Agency Accountability Report**  
**Reorganization and Compliance Responses:**

These responses were submitted for the FY 2020-2021 Accountability Report by the

**DEPARTMENT OF ADMINISTRATION**

**Primary Contact:**

First Name	Last Name	Role/Title	Phone	Email Address
Sally	Foster	Governmental Affairs Director	803-737-1810	sally.foster@admin.sc.gov

**Secondary Contact**

First Name	Last Name	Role/Title	Phone	Email Address
Kelly	Coakley	Director of Strategic Communications	803-737-0555	Kelly.Coakley@Admin.sc.gov

**Agency Mission**

Lead to identify efficiencies. Collaborate to provide services to enhance security and trust. Innovate to increase effectiveness.

**Adopted in:** 2015

**Agency Vision**

Lead. Collaborate. Innovate.

**Adopted in:** 2015

**Recommendations for reorganization requiring legislative change.**

No

**Please list significant events related to the agency that occurred in FY 2020-2021.**

Month Started	Month Ended	Description of Event	Agency Measures Impacted	Other Impacts
July	June	In accordance with Act 163 of 2020, the South Carolina Office of Resilience was established. The South Carolina Disaster Recovery Office which was established by Executive Order 2016-13 and included within the South Carolina Department of Administration by Executive Order 2018-59 was transferred to, and incorporated into, the South Carolina Office of Resilience effective September 29, 2020	None	none

**Does the agency intend to make any other major reorganization to divisions, departments, or programs to allow the agency to operate more effectively and efficiently in FY 2021-22?**

**Note: It is not recommended that agencies plan major reorganization projects every year. This section should remain blank unless there is a need for reorganization.**

**Is the agency in compliance with S.C. Code Ann. § 2-1-220, which requires submission of certain reports to the Legislative Services Agency for publication online and the State Library? See also S.C. Code Ann. § 60-2-20.**

Yes

**If not, please explain why.**

**Is the agency in compliance with various requirements to transfer its records, including electronic ones, to the Department of Archives and History? See the Public Records Act (S.C. Code Ann. § 20-1-10 through 20-1-180) and the South Carolina Uniform Electronic Transactions Act (S.C. Code Ann. § 26-6-10 through 26-10-210).**

Yes

**Does the law allow the agency to promulgate regulations?**

Yes

**Please list the law number(s) which gives the agency the authority to promulgate regulations.**

Please see the laws highlighted in orange in Admin's legal tab.

**Has the agency promulgated any regulations?**

No

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### **AGENCY'S DISCUSSION AND ANALYSIS**

#### **2020–2021 ACCOMPLISHMENTS AND MILESTONES**

During FY 20-21, the South Carolina Department of Administration (Admin) continued its assistance with the state's response to the novel coronavirus (COVID-19), helping state government effectively provide key services to citizens. In addition to those efforts, Admin, in line with its mission, further extended collaborative efforts to identify and implement efficiencies, achieve cost savings in state government and enhance security across state systems.

**Admin's COVID-19 Special Projects:** Following Governor's McMaster's Executive Order No. 2021-12, the Division of State Human Resources (DSHR) issued guidance to agencies concerning the return of employees from remote work to the worksite. DSHR reviewed plans submitted by each agency and institution of higher learning detailing the plan to return employees to the worksite, providing feedback as needed to ensure compliance with the applicable timeframe and assistance to individual agencies to address specific employee issues. The number of employees working physically in the office increased significantly by March 15, 2021, with nearly all employees returning by the end of April 2021.

Through COVID-19 special projects, Admin:

- Collaborated with the South Carolina Department of Transportation, the State Fiscal Accountability Authority, the South Carolina Emergency Management Division, and the South Carolina Department of Education to obtain and distribute \$9.5 million in Personal Protective Equipment (PPE) and other necessary supplies needed to safely reopen 82 South Carolina school districts during the COVID-19 crisis. Some of the PPE items distributed included more than 625,000 cloth and disposable face masks and 27,000 bottles of hand sanitizer. Admin also worked with the same agencies to provide PPE to 59 state agencies with identified needs for phased reentry to the workplace during COVID-19.
- Served as the lead entity for the Resources Group for the Governor's accelerateSC initiative and response to COVID-19, attending several meetings and providing multiple briefings. Admin's Executive Budget Office (EBO) also conducted a statewide survey to determine the estimated financial and economic impact to state agencies, higher education institutions and local government entities. As the state's central budget office, EBO also served as the grant administrator for the state's allocation of \$1.9 billion from the CARES Act Coronavirus Relief Fund. EBO facilitated the distribution of funds as authorized by the South Carolina General Assembly via Acts 142 and 154. EBO worked closely with various state agencies to coordinate benefits across the multiple funding streams made available by the federal government and ensure the maximum benefit was gained for the state. With the third-party grants administrator, EBO reviewed approximately 2,000 reimbursement requests from approximately 700 state agencies, higher education institutions, councils of government, counties, municipalities, special purpose districts and hospitals. EBO worked with several state agencies to facilitate multiple statewide initiatives to include broadband expansion, mobile hot spot distribution to the state's school districts and higher education institutions, academic recovery and instructional assistance, statewide testing, and ensuring the viability of the state's unemployment insurance trust fund. Additionally, EBO facilitated two grant relief programs which provided financial assistance to 686 nonprofit organizations and 2,284 small/minority businesses throughout the state.
- Established the grant award process and began awarding CARES Act Funds for the Emergency Solutions Grant program for individuals and families who are homeless or receiving homeless assistance. As of June 30, 2021, The Office of Economic Opportunity (OEO) had disbursed \$4.5 million or 17 % of the overall funding. In FY 22, OEO will continue processing reimbursements from the \$27 million allocation.
- Utilized and enhanced the accelerateSC constituent tracking system to ensure citizen inquiries regarding COVID-19 were promptly addressed and tracked for completion. During FY 21, the accelerateSC Call Center responded to 27,981 calls/voicemails and 6,077 citizen inquiry emails pertaining to unemployment and reopening guidelines.
- Established and deployed the Admin Quick Response Team (QRT) to lay the groundwork to secure a vendor to develop, test, execute and regularly modify a coordinated response/business continuity plan to guide the agency through the various stages of responding to and continuing business operations during an emergency. The QRT gathered processes, functions, staffing and IT needs, and building/location requirements as they pertain to Admin's statewide role in an emergency and its internal role.

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**Admin's Strategic Accomplishments (Non-COVID-19 Related):** During Admin's response to the pandemic, the agency also accomplished many projects outlined in the agency's FY 20-21 strategic plan.

**Agency Collaboration and Shared Services** — In FY 20-21, Admin continued its focus on collaboration and working with agencies and other stakeholders to promote and utilize an enterprise approach to state government services and to develop and provide new and innovative services and systems. The accomplishments in this area are outlined below.

*Information Technology and Security:* Admin launched the Enterprise Cloud Program through a secure platform for the shared services brokerage model to support agencies across the state. In addition to Admin, early adopters of cloud services include the South Carolina Department of Health and Human Services, the South Carolina Department of Social Services, and the South Carolina Department of Health and Environmental Control. Admin now offers current and future tenants' infrastructure, compute, storage, database, monitoring, logging and data security services from Microsoft Azure and Amazon Web Services. Additionally, Admin implemented environment monitoring, as well as trained staff to provision cloud accounts, server, desktops and storage through a combination of automation and manual processes. Admin provided cloud networking implementation solutions and support, information security monitoring, and coordinated alerting based on severity and classification of event types and triggers. Admin integrated financial reporting and cost optimization into the operational model and developed an agency onboarding process for self-managed and Admin-managed agency types.

The Office of Technology and Information Services (OTIS) engaged several large technology providers to understand how best to integrate agency IT innovation initiatives with industry partners in an effort to foster a statewide culture to encourage innovation in government services. Additionally, OTIS researched how three other states handle similar initiatives. Admin then developed the state process for reviewing, approving, initiating and reporting on innovation projects. The governance process will allow Admin, on behalf of the state, to oversee qualifying innovation projects, assist agencies in the management of their project budgets and timelines, and ensure useful outcomes.

Admin achieved progress toward shared services adoption, eliminating redundant technology and cost duplication across the state's IT infrastructure by beginning the migration of two agencies' systems for hosting in the state's data center. Migration provides greater cybersecurity protections against malicious actors than are available to agencies on their own. Admin began the migration process during FY 21 for the Commission on Minority Affairs and the South Carolina Department of Public Safety. Admin completed asset discovery and benefits realization milestones to identify direct benefits for both agencies. Full migration for both agencies will be completed during FY 22.

Admin further expanded the state's Disaster Recovery Program, which helps ensure access to and the reliability of mission-critical agency data and systems during an emergency, by beginning onboarding for the State Law Enforcement Division (SLED). This multi-tier disaster recovery planning and capability addresses disaster recovery for SLED's Unisys mainframe, Data Domain backup storage and recovery hardware, and Recovery Point Appliances used to replicate data to the state's disaster recovery facility in Charlotte. SLED is planning to incorporate its fingerprint capture and data storage platform into the program during FY 22.

*Administrative Shared Services:* Admin achieved expansion in administrative shared services, meeting the agency's goal of adding three new agencies to this ongoing effort. Administrative Shared Services provide agencies who receive less than \$20 million in total appropriations efficient and cost-effective business services without those agencies having to hire staff to conduct such services.

*South Carolina Enterprise Information System (SCEIS):* Admin assisted the South Carolina Department of Employment and Workforce (DEW) with the modernization of several of its business systems. By deploying enhancements to SCEIS, Admin moved three of DEW's business systems and processes to SCEIS. The SCEIS team is currently finalizing the replacement of the legacy FARS System for Cost Allocation, Automation of Employee Time Entry, Project/Grant Management, Budget, Cash Management and Federal Reporting. Once that happens, DEW will utilize the SCEIS system for those functions.

*Transparency:* By improving shared services transparency at both the state and agency levels, Admin was able to:

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- Continue to establish rates for Admin services that reflect the actual costs of providing services and are benchmarked with the private and government sectors.
  - DTO developed rates for three of its service offerings — Data Backup, Desktop Support, and Internet/MetroNet. The project team validated data provided through a previous Gartner benchmark study on the selected rates and implemented the recommendations into the recalculated rates based on industry benchmarks and the practice of other states. The team created a spreadsheet tool using a global format with interactive detail that formalizes this practice for use going forward.
- Continue to establish and modify agreements and service level standards with Admin's customers that reflect their needs.
  - OTIS engaged Grant Thornton LLP to provide guidance and develop a strategy for the ongoing initiative to re-structure OTIS into a service delivery organization for better alignment with Admin's shared services strategy. The effort included review and assessment of security, service delivery, service support, business processes and workflows, and data and analytics reporting capabilities. Grant Thornton also identified and redefined OTIS business processes, delineating how shared services must be matured to provide increased business value to its agency customers while achieving cost efficiencies for the state. Admin executed Phase I of implementation in June 2021. Phase II is scheduled for Fiscal Year 2021-2022.
  - OTIS added 11 additional agencies to the existing Service Level Report used to demonstrate the effectiveness and efficiencies gained through the IT shared services model. Three additional service levels were added to the existing report: email availability, storage area network availability, and mainframe hosting availability. This project improved customer service offerings through better reporting and greater transparency, demonstrating the usefulness of the shared services model and the efficiencies in service management and service delivery. This monthly report shows agencies their adherence to agreed upon service levels, where those levels were not met, the root cause analysis of the shortfall, and how DTO intends to correct the shortfall.
- Enhance Admin's system to ensure compliance with rates and service levels and solicit customer feedback.
  - The Division of Program Management (DPM) successfully executed phase II of the Contract Audit Project. The effort resulted in the validation of the active contracts for services provided by OTIS and the establishment of 18 new contracts to update services or to establish agreements with agencies. Ten agencies were successfully audited.

**Customer Service** — Admin's work to move toward an enterprise approach for state government is greatly strengthened by the agency's efforts to improve customer service through continual innovation. In FY 20-21, Admin completed several projects designed to enhance customer service.

*Information Technology and Security:* Admin completed Mainframe Outsourcing in September 2020 when mainframe operations shifted to an external vendor. This allowed the state to avoid a costly mainframe purchase. The effort included an upgrade to a new Mainframe located at the vendor site, a reduction in billing codes for the Mainframe services and the vendor assuming management of the billing data processing, while Admin off-loaded an expensive legacy system from which those agencies providing the majority of cost recovery through fees, have migrated. As additional agencies move away from mainframe computing, the state will be able to scale back its use of the outsourced service rather than maintaining an older technology through significant capital expenditures.

*Division of Facilities Management and Property Services (FMPS) and SCEIS:* SCEIS and FMPS implemented the Work Manager Mobile application to enhance the capabilities of the Plant Maintenance work order system used to capture and track preventive and corrective maintenance tasks for Admin owned and operated facilities. Now, Facilities Management staff receive work orders and enter time toward those orders on their phones, creating a more efficient way to respond to tenant needs and track working time.

*State Fleet Management (SFM):* SFM conducted extensive testing to move the multi-year project to upgrade the state's fleet management system to near completion. Once fully deployed, the new system will replace the decade old one, which has operational and security limitations that hinder functionality. The new FleetWave2 system will address these limitations and be available for other state agencies relying on obsolete systems that do not communicate with the state's system. Final testing and security scans of the system are underway, and it should move to production in early FY 22.

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*“One-stop Shop” Information Portals:* Admin contracted with a skilled team of consultants to begin evolving the state’s legacy web-based platform, SC.gov, to provide a more compelling, personalized customer experience with a business model that transparently optimizes financial outcomes across the stakeholder community. The project team developed an innovative approach to a complex engagement that included extensive planning and providing key stakeholders from seven agencies a seat at the table. The team conducted weekly project status meetings and facilitated workshops with state agencies and local government to ensure individual requirements are met through this effort. Admin released the RFP to the market in May 2021 and in late June, began RFP evaluations.

*Improve functionality and Efficiency:* By modifying, replacing, and/or developing agency applications and processes Admin was able to improve functionality and efficiency for Admin's customers as well as improve the customer's experience with Admin's services.

- The Division of Technology Operations (DTO) helped ensure a more customer-friendly experience for an additional 10 agencies, by providing them access to the ServiceNow Self-Service portal that enables Admin to more quickly respond to agency IT needs. The effort also consisted of training agencies’ staff members to use the system. Another 10 agencies will be trained during the next fiscal year.
- Admin DSHR implemented the NEOGOV Onboarding system, creating a main portal for the state of South Carolina and customized portals for more than 16 additional agencies. This online, onboarding system allows agencies to streamline the onboarding process by providing new employees access to review policies and electronically sign any necessary hiring documents before they attend orientation.
- Admin continued collaborating with state higher education institutions to migrate the higher education institutions from the Human Resources Information System (HRIS) to SCEIS. Once completed, this effort will meet the legislative mandate (8-11-230) for human resources information to be housed in a single repository for more efficient reporting. During FY 21, Admin successfully began the conversion process with five universities. The goal is to bring 23 higher education institutions live in 2021 and 2022. One final institution is scheduled to go live in early 2023.

**Workforce Development and Human Resources** — Admin’s efforts in this area centered on enhancing the recruitment and retaining of state employees, while improving employee performance through professional development.

*Division of State Human Resources (DSHR):* In FY 20-21, DSHR provided agencies guidance on implementing telecommuting programs based on lessons learned during pandemic remote work. Due to increased interest from state agencies, DSHR developed and deployed updated telecommuting guidelines, a model telecommuting policy, the Telecommuting Toolkit, and other supporting documents based on sound business case and telecommuting best practices to help agencies identify possible costs and savings, as well as performance and productivity measures. The new telecommuting guidelines took effect July 1, 2021.

DSHR provided support to agencies to improve recruitment, retention, and performance of state employees during FY 20-21. Admin’s DSHR, as well as focus groups of employees from various agencies, reviewed the Human Services, Human Resources, and Fiscal Services classification series to support a more market-based classification and compensation system. DSHR updated the classifications to more closely align with the content of applicable jobs and to assist agencies in recruiting and retaining employees. Job classifications specifications were created and updated as needed and SCEIS, NEOGOV and the DSHR website updated to reflect the new classifications and changes to existing classifications. DSHR communicated the changes to agencies and monitored classification usage to ensure classification updates were made in SCEIS.

DSHR collaborated with the Secretary of Veterans’ Affairs for Phase 1 of establishing a comprehensive veteran’s hiring and retention initiative. The two agencies addressed South Carolina Statute Section 1-1-550 which requires the state to have a program in place to give veterans a preference in state government’s hiring practices. DSHR sent a memorandum to all state human resources directors notifying them of the Veterans’ preference requirement and process to apply this preference. DSHR also discussed the information during an HR Advisory meeting and deployed a veteran’s hiring toolkit.

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Additionally, DSHR organized and hosted the first Veterans' Virtual Career Fair held May 4. Thirty-five state agencies and higher education institutions took part representing more than 1,000 open positions combined. Nearly 340 veterans attended the virtual career fair engaging in 1,500 conversations and submitting more than 281 resumes for the current openings.

*Admin's Training Team:* The agency's training team worked to ensure the continual delivery of training to Admin's employees and those of other state agencies by:

- Standardizing the training platform for virtual training delivery of courses for all Admin training areas via collaboration with eight divisions to identify agency training needs. Based on the information gathered, Admin procured and deployed the Webex Suite for twenty-five of Admin's learning and development professionals, standardizing the agency's virtual training delivery platform.
- Converting and testing for virtual delivery 35 statewide trainings normally delivered to agencies through in-person instruction. Examples include the SCEIS Strategic Purchasing and Contract Management and SCEIS Reporting Center for MySCLearning Administrators trainings, as well as various Certified Public Manager program courses.
- Increasing LinkedIn Learning license activations statewide by more than 28 percent in just over four months. Admin Training utilized strategic communications to agencies, a toolkit geared to agency training leaders and a statewide activation competition to achieve the increase.

**Continuous Improvement** — Through innovation and a focus on improving systems, Admin executed several projects that not only enhance the security of state systems but also enhance the processes Admin uses to carry out its mission.

*Statewide IT Strategic Plan:* Admin conducted stakeholder interviews and collected data to update and advance the Statewide Strategic IT Plan. Admin also reviewed accomplishments and capabilities developed during the life of the plan and is using those findings to create the plan's next iteration to ensure continued maturation of the state's IT and information security efforts. A first draft of the plan, which is near completion, details significant progress completed across the five strategic domains outlined in an earlier plan. It also includes achievements and new capabilities realized, IT strategic initiative progress, and the work efforts and projects implemented which have moved the state forward.

*Security of State Systems:* Admin worked to improve the security of the state's technology systems and business processes to protect citizens' data in FY 20-21 by continuing to mature the Statewide InfoSec and Privacy Program and associated assessment efforts, such as:

- Admin's Audit and Assessment Program performed a comprehensive security review of the South Carolina Commission on Minority Affairs, the South Carolina Department of Alcohol and Other Drug Abuse Services, and South Carolina Educational Television. Agencies received an executive summary, a report of alignment with the state's baseline security standards as set out in SCDIS-200, and a set of recommendations for addressing findings, such as compliance gaps.
- The Division of Technology Operations (DTO) implemented a key technical security control for user access management for its managed agency customers during FY 21. This technology, which provides multi-factor authentication for access to data and systems managed by DTO and for access to cloud-based Office365 services, meets security compliance standards required by various Federal agencies for specific data sets and systems DTO hosts for certain agencies. It also significantly strengthens the state's security profile in a core area of cyber defense by adding an extra layer of security to user access control. This technology, hosted on the Duo platform, requires users to respond to a prompt on a device or phone separate from the device being used to access DTO systems and hosted data.
- DTO helped 11 agencies learn to use and implement the Privacy Impact Assessment Tool, which allows agencies to use the centralized tool to determine data classification and address privacy concerns.
- Admin enhanced information security event logging and monitoring through the deployment of new infrastructure, tuning, and optimization of the state Security Information and Event Management (SIEM). All infrastructure devices have been deployed to support logging and monitoring to the new solution architecture. The state benefits significantly from an expanded logging landscape. Logging and monitoring of state systems and networks through the SIEM provides valuable information about normal system performance and user activity. This creates a baseline enabling the state's automated systems to detect potentially malicious activity. The wider the expanse of data inputs, the more accurately system administrators can tune the state's detection systems.

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*Project Management Tool and Reporting Enhancement:* Admin moved the agency's Project Portfolio Management (PPM) system to Microsoft's PowerApps and Power Automate, replacing the previously utilized platform Microsoft stopped supporting in July 2021. This will help Admin avoid possible issues with a non-supported platform and will allow the agency to more efficiently track project progress based on the enhanced usability. During FY 22, Admin will develop the tool's reporting capability and provide system training.

*South Carolina Disaster Recovery Office (DRO):* DRO became part of a new agency, the South Carolina Office of Resilience, with the passage of Act 163 Sept. 29, 2020. Admin successfully transferred all aspects of management, operations, facilities, IT infrastructure and employees of this division accordingly. While DRO was a division of Admin, DRO worked toward implementing the 2020 HUD mitigation grant, completing the 2015 Severe Storm Program and the 2016 Hurricane Matthew program, and launching the 2018 Hurricane Florence program.

**Benchmarking Expenditures** — Part of Admin's mission is to provide cost-effective services and achieve cost savings across state government. To do so, the agency benchmarked expenditures for multiple areas.

*Division of Technology Operation (DTO):* DTO conducted a pilot post-migration, value-based analysis for the South Carolina Department of Social Services (DSS) on its use of IT Shared Services. By deploying this additional step in the transition process, Admin can evaluate post migration enhancements realized by the participating agency. The DSS analysis indicated the agency is benefitting from gains in reliability, scalability and security, as migrating the agency to the state data center introduced features not previously available in the DSS self-hosted environment. The Division of Program Management will engage a third part vendor to review and improve the pilot post-migration report and implement a systematic process for ongoing post-migration analysis and reporting.

*Real Property Services:* Division of Facilities Management and Property Services (FMPS) continued collaboration with state agencies to establish contracts related to facilities management, maintenance and support. As a result, Admin:

- Awarded a consolidated waste management services contract which will reduce agency costs by 9.2 percent.
- Awarded a statewide contract for asbestos testing and reporting; lead based testing and reporting; indoor air quality survey-mold testing and reporting; renovation air monitoring and associated lab fees. The contract provides agencies with competitive market pricing for these common services.

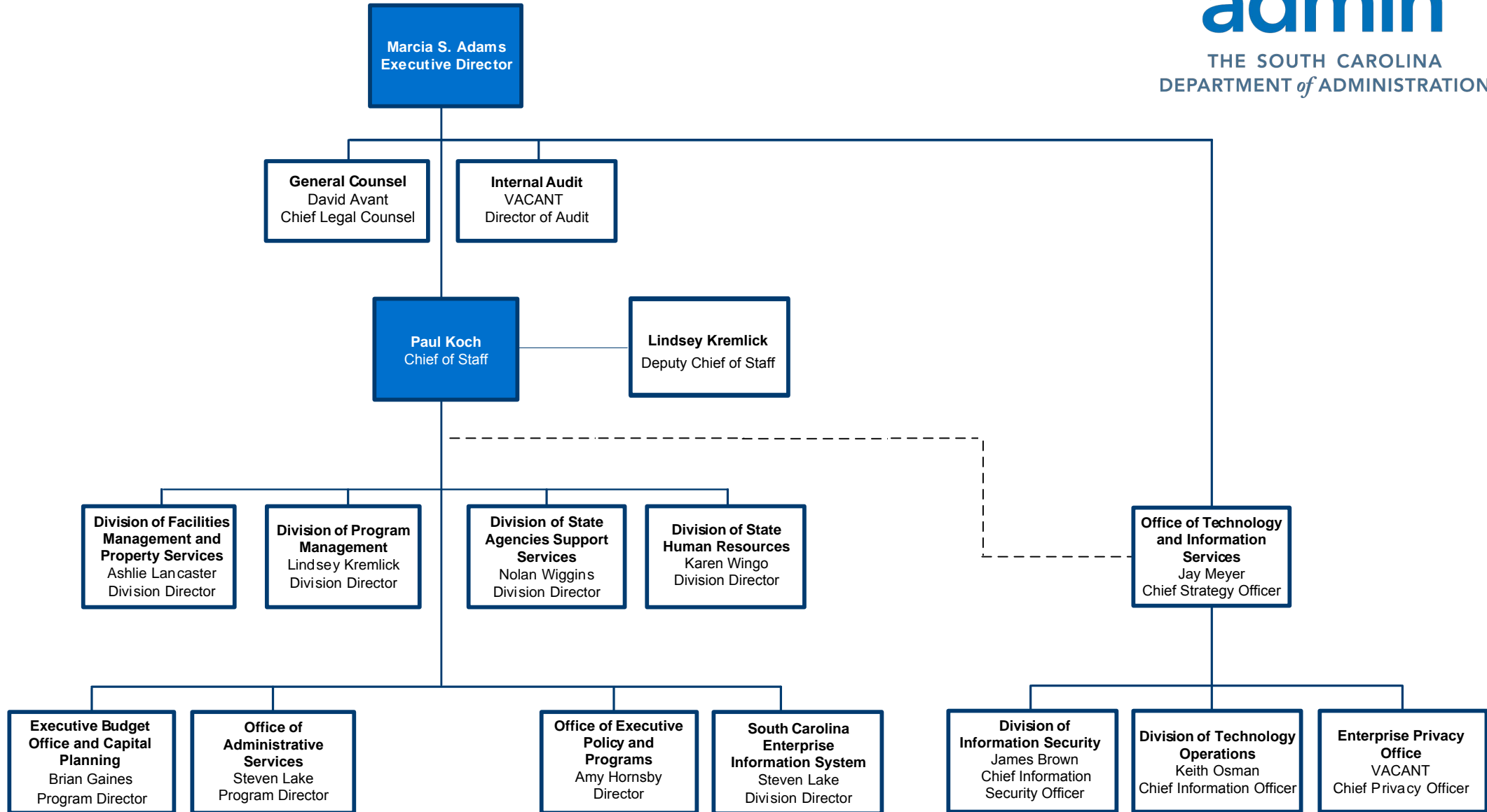
**Looking Ahead** — As public awareness and informed decision making are vital to the effectiveness of state government, Admin will continue to further develop mechanisms to clearly communicate state measures and the progress of agencies in executing their strategic plans through updating dashboards and refining agency performance measures. Additionally, Admin will continue to innovate to increase agency effectiveness and to achieve cost-efficiencies. Some of the continued efforts include:

- Recruit, develop and support employees to be empowered to serve the state's employees.
- Advance an enterprise approach to state government services.
- Provide a customer focus for all agency services and products.
- Promote transparency and accountability to more effectively manage the resources of the state.
- Advance the protection of citizens' data.

#### **RISK ASSESSMENT AND MITIGATION STRATEGIES**

Admin is committed to improving the effectiveness of state government and remains willing to identify and recognize new ideas and opportunities that will ultimately benefit the citizens of South Carolina.





FY 2020-2021 Agency Accountability Report  
FY2020-21 Strategic Plan:

These responses were submitted for the FY 2020-2021 Accountability Report by the  
DEPARTMENT OF ADMINISTRATION

Goal Recruit, develop, and support employees to be empowered to serve the state's employees.														
Strategy 1.1										Statewide Enterprise Objective				
Provide support to agencies to improve recruitment, retention and performance of state employees.										Education, Training, and Human Development				
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Program Number Responsible	Notes
1.1.1	DSHR Project - Review the state's classification and compensation system and make recommendations for a new structure and for new compensation packages by June 30, 2021. Study three (3) occupational classifications and make changes to the specifications as needed and study the executive compensation process and make recommendations for revisions by June 30, 2021.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DSHR	State agencies	Market-based classification and compensation system	1005.100000.000	



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Goal		Recruit, develop, and support employees to be empowered to serve the state's employees.												
Strategy 1.3										Statewide Enterprise Objective				
Develop initiatives to recruit and retain employees.										Education, Training, and Human Development				
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Program Number Responsible	Notes
1.3.1	DSHR Project - Work with the Secretary of Veterans' Affairs on Phase 1 of establishing a comprehensive veteran's hiring and retention initiative with a focus on military equivalency of experience and transferable skills by June 30, 2021. Conduct a virtual career fair targeted at recruiting qualified veterans with a minimum of twenty (20) agencies participating.	0	20	100	Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Percent Complete as assessed by the agency	Internal Records	DSHR	Direct customers of agency services	Increased hiring and retention of veteran's	1005.100000.000	

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Goal Recruit, develop, and support employees to be empowered to serve the state's employees.														
Strategy 1.4										Statewide Enterprise Objective				
Enable professional development through organized training programs.										Education, Training, and Human Development				
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Program Number Responsible	Notes
1.4.1	DPM Project - Standardize the training platform for virtual training delivery of courses for all training areas in the Admin by June 30, 2021.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DPM	Agency employees or customers	Improved training and training delivery methods	1000.400500.000	
1.4.2	DPM Project - Provide LinkedIn Training courses statewide to all state agencies and increase the number of activated accounts and usage by 20%.	0%	20%	20%	Percent Complete	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Percent Complete as assessed by the agency	Internal Records	DPM	State agencies	Improved training and training delivery methods	1000.400500.000	
1.4.3	DPM Project - Promote strategic plan understanding through the development and deployment of two communications methods by June 30, 2021.	0	2	2	Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Percent Complete as assessed by the agency	Internal Records	DPM	Agency employees	Promote internal communication concerning agency strategic plan	1000.400500.000	

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Goal Collaborate with agencies to promote and implement an enterprise approach to state government services.														
Strategy 2.1										Statewide Enterprise Objective				
Partner with agencies to create and improve statewide services.										Government and Citizens				
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Program Number Responsible	Notes
2.1.1	OTIS Project - Develop and publish RFP for digital government portal for www.sc.gov by June 30, 2021	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	OTIS	Agency customers	Digital government portal	1002.350100.000	
2.1.2	OEPP Project - Stand up completed accelerateSC constituent tracking system by July 2, 2020	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	OEPP	General public and agency customers	South Carolina's COVID-19 response	9803.950000X000	
2.1.3	OEPP Project - Stand up accelerateSC Call Center by July 6, 2020.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	OEPP	General public and agency customers	South Carolina's COVID-19 response	9803.950000X000	
2.1.4	FMPS Project - Create multi-agency contract for one (1) of the four (4) maintenance and operations areas identified for contract consolidation by the Real Estate Governance Group.	0	4	1	Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Percent Complete as assessed by the agency	Internal Records	FMPS	Agency customers	Contract consolidation in maintenance and operations areas	1000.153000.000	
2.1.5	FMPS Project - Create statewide fixed price contracts for environmental inspections and testing by June 30, 2021.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	FMPS	State agencies	Statewide fixed price contracts for environmental inspections and testing	1000.150501.000	

These responses were submitted for the FY 2020-2021 Accountability Report by the														
DEPARTMENT OF ADMINISTRATION														
Goal	Collaborate with agencies to promote and implement an enterprise approach to state government services.													
Strategy	2.2									Statewide Enterprise Objective				
Expand Admin-provided shared services.										Government and Citizens				
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Budget Program Number Responsible	Notes
2.2.1	OTIS Project — Shared Service Migrations: Migrate two (2) state agencies to IT shared services.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent Complete as assessed by the agency	Internal Records	OTIS	State agencies	Expanded shared services migrations provided	1002.350100.000	
2.2.2	OTIS Project — Expand Statewide Disaster Recovery to five (5) additional state agency applications.	0	5	5	Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Percent Complete as assessed by the agency	Internal Records	OTIS	State agencies	Expanded statewide disaster recovery agency applications	9808.420000X000	
2.2.3	OAS/AdminServices Project - Expand administrative shared services to at least three (3) additional agencies that receive less than \$20 million in total appropriations.	0	3	3	Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Percent Complete as assessed by the agency	Internal Records	OAS	State agencies	Expanded shared services provided by Admin	0100.010000.000	
2.2.4	DPM Project - Develop a benefits realization program to include a data repository of the analysis of transitioned agencies into shared services along with customer satisfaction results in support of data transparency by June 30, 2021.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DPM	State agencies and agency customers	Established benefits realization program	1000.400500.000	

These responses were submitted for the FY 2020-2021 Accountability Report by the														
DEPARTMENT OF ADMINISTRATION														
Goal	Provide a customer focus for all agency services and products by fostering customer service, continuous improvement, and innovation.													
Strategy	3.1									Statewide Enterprise Objective				
Modify or replace existing processes or systems to improve the customer's experience with Admin's services.										Government and Citizens				
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Budget Program Number Responsible	Notes
3.1.1	DSHR Project - Implement NeoGov onboarding functionality, develop a SCEIS interface, and provide onboarding-related training to agencies by June 30, 2021. Ensure twelve (12) agencies have active portals by June 30, 2021.	0	12	16	Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Percent Complete as assessed by the agency	Internal Records	DSHR	Agency customers	Improve customer experience via NEOGov onboarding functionality, implementation, and training	1005.100000.000	
3.1.10	OTIS Project - Extend ServiceNow Self-Service to an additional ten (10) state agencies by June 30, 2021.	0	10	10	Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	OTIS	State agencies	Improve customer experience via ServiceNow Self-Service	1002.350100.000	
3.1.2	SCEIS Project - Continue the process to partner with DSHR and state funded colleges and universities to transition human resources data to SCEIS for the legacy HRIS system by June 30, 2021.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	SCEIS	Higher Education and state agencies	Improve customer experience via SCEIS transitions	1004.200000.000	
3.1.3	DSASS Project - Complete Phase 2 of a new or upgraded surplus property management application by June 30, 2021.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DSASS	Agency customers	Improve customer experience via a new or upgraded surplus property management application	1000.151000.000	
3.1.4	DSASS Project - Implement the upgrade of the FleetWave 2 management system by March 31, 2020.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent Complete as assessed by the agency	Internal Records	OTIS	Agency customers	Improve customer experience via FleetWave 2 Upgrade	1000.152500.000	
3.1.5	FMPS Project - Implement an automated facilities work order system that allows for mobile device work order management by June 30, 2021.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	SCEIS	Agency customers	Improve customer experience via mobile device work order management	1000.150501.000	
3.1.6	FMPS Project - Develop an automated customer service management tool, by June 30, 2021, to capture real-time feedback and track work requests.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	FMPS	State agencies and agency customers	Improve customer experience via an automated customer service management tool	1000.150501.000	
3.1.7	EBO - Implement a new Capital Planning System (CPIP automation) by June 30, 2021.	0%	100%	0%	Percent Complete	Equal to or less than	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	EBO	State agencies and agency customers	Capital Planning System automation	1004.050000.000	
3.1.8	OTIS Project — Award Managed Security Services Provider contract by June 30, 2021.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	OTIS	State agencies and agency customers	Improve customer experience via an awarded contract for Managed Security Services	1001.250100.000	
3.1.9	DSASS Project - Implement phase 2 of installing a lease fleet telematics system to advance state fleet performance data collection and vehicle asset management by June 30, 2021.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DSASS	Agency customers	Advance state fleet performance data collection and vehicle asset management	1000.152500.000	





These responses were submitted for the FY 2020-2021 Accountability Report by the														
DEPARTMENT OF ADMINISTRATION														
Goal Provide a customer focus for all agency services and products by fostering customer service, continuous improvement, and innovation.														
Strategy	3.3									Statewide Enterprise Objective				
Improve IT shared services transparency at the state and agency levels.										Government and Citizens				
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Budget Program Number Responsible	Notes
3.3.1	OTIS Project - Develop and implement a method and process for a new rate structure based on the results of previous benchmark studies by June 30, 2021.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	OTIS	State agencies and agency customers	New, benchmarked based rate structure	1002.350100.000	
3.3.2	OTIS Project - Organizational Change Management: Redesign three (3) business processes to align to new organizational structure. Implement phase one of organizational changes to ensure service management aligns with organizational goals.	0	3	3	Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Percent Complete as assessed by the agency	Internal Records	OTIS	State agencies and agency customers	Organizational changes to ensure service management aligns with organizational goals	1002.350100.000	
3.3.3	FMPS Project - Utilize data from the real estate chart of accounts to benchmark state agency maintenance and operations expenditures against industry standards by June 30, 2021.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	FMPS	State agencies and agency customers	State agency maintenance and operations expenditures benchmarked against industry standards	1000.153000.000	
3.3.4	OTIS Project - Expand service level agreements reporting by adding three (3) additional services and ten (10) additional agencies by June 30, 2021.	0	3	3	Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Percent Complete as assessed by the agency	Internal Records	OTIS	State agencies	Improve IT shared services transparency	1002.350100.000	
3.3.5	OAS Project - Enhance overall Administrative Shared Services to include refinement of the rate structure model, the development of service level agreements, and the development of policies by June 30, 2021.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	OAS	Agency customers	Rate structure model refinement	0100.010000.000	
3.3.6	DPM Project - Mature the contract review and audit process for a minimum of ten (10) IT related contracts and billings by June 30, 2021.	0	10	18	Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Percent Complete as assessed by the agency	Internal Records	DPM	State agencies and agency customers	Improve IT shared services transparency	1000.400500.000	



These responses were submitted for the FY 2020-2021 Accountability Report by the														
DEPARTMENT OF ADMINISTRATION														
Goal		Promote transparency and accountability to more effectively manage the resources of the state.												
Strategy	4.2	Statewide Enterprise Objective												
Promote accountability in managing the State's resources.										Government and Citizens				
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Budget Program Number Responsible	Notes
4.2.1	EBO - Review the Statewide Cost Allocation Plan process to identify and implement process improvements and efficiencies by June 30, 2021.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	EBO	State agencies	Promote accountability by implementing process improvements and efficiencies	1004.050000.000	
4.2.2	EBO - Implement phase 2 of the multiyear project Annual Accountability Report automation process by June 30, 2021.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	EBO	State agencies	Promote accountability	1004.050000.000	
4.2.3	OTIS Project - Publish IT security configuration standards by June 30, 2021.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	OTIS	State agencies and agency customers	Promote accountability by publishing IT security configuration standards	1001.250100.000	
4.2.4	DPM Project - Develop the overall capability (process improvements) to be able to monitor IT standards compliance by June 30, 2021.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DPM	State agencies	Monitor IT standards compliance	1000.400500.000	
4.2.5	Establish two HR standards to promote human resources data consistency across state government by June 30, 2021.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DSHR	State agencies	Human resources data consistency	1005.100000.000	

These responses were submitted for the FY 2020-2021 Accountability Report by the DEPARTMENT OF ADMINISTRATION														
Goal     Improve the security of the state's technology systems and business processes to protect citizens' data.														
Strategy	5.1									Statewide Enterprise Objective				
Mature Statewide InfoSec and Privacy Program and associated efforts.										Maintaining Safety, Integrity and Security				
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Budget Program Number Responsible	Notes
5.1.1	OTIS Project - Execute Audit and Assessment Program to perform comprehensive audits on at least three (3) agencies, and possibly additional agencies based on the amount of audits available funding will allow.	0	3	3	Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Percent Complete as assessed by the agency	Internal Records	OTIS	State agencies	Audit and assessment	1001.250100.000	
5.1.2	OTIS Project - Expand deployment of statewide multifactor solution to forty (40) agencies through June 30, 2021.	0	40	40	Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	OTIS	State agencies	Information security and privacy standards	1001.250100.000	
5.1.3	OTIS Project - Expand the use of the Privacy Assessment Tool to five (5) agencies.	0	5	11	Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Percent Complete as assessed by the agency	Internal Records	OTIS	State agencies	Privacy assessment tool use expansion	1004.300000.000	
5.1.4	OTIS Project - Enhance information security event logging and monitoring through the deployment of new infrastructure, tuning, and optimization of the state Security Information and Event Management (SIEM) platform by June 30, 2021.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	OTIS	State agencies and agency customers	Information security and privacy standards	1001.250100.000	
5.1.5	OTIS Project - Publish Industry Standard-Based Information Security Framework as a replacement to the current SCDIS-200 Information Security and Privacy Standards.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	OTIS	State agencies and agency customers	Information security and privacy standards	1001.250100.000	

FY 2020-2021 Agency Accountability Report  
FY2021-22 Strategic Plan:

These responses were submitted for the FY 2020-2021 Accountability Report by the  
DEPARTMENT OF ADMINISTRATION

Goal Recruit, develop, and support employees to serve the state and its citizens.														
Strategy 1.1											Statewide Enterprise Objective			
Facilitate professional growth through organizational and employee development initiatives.											Education, Training, and Human Development			
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Program Number Responsible	Notes
1.1.1	Work with an external organization to develop curriculum for Executive Institute by June 30, 2022.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DPM	State agencies and agency customers	Executive Institute curriculum	1000.400500.000	
1.1.2	Implement and assess pilot LeadSC program for emerging leaders by May 30, 2022.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DPM	State agencies	Emerging Leaders foundation	1000.400500.000	

These responses were submitted for the FY 2020-2021 Accountability Report by the														
DEPARTMENT OF ADMINISTRATION														
Goal		Recruit, develop, and support employees to serve the state and its citizens.												
Strategy 1.2										Statewide Enterprise Objective				
Develop initiatives to recruit and retain employees.										Government and Citizens				
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Program Number Responsible	Notes
1.2.1	Select and hire an external compensation consultant to complete a strategic review of the study recommendations to determine the changes that will be implemented and a timeline for implementation.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DSHR	State agencies	Compensation study recommendations reviewed fully for successful implementation	1005.100000.000	
1.2.2	Implement classification changes for (4) four more occupational series.	0	4		Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Completion count as assessed by the agency	Internal Records	DSHR	State agencies	Successful classification changes to state occupational series	1005.100000.000	
1.2.3	Deliver telecommuting training for employees, supervisors and telecommuting coordinators.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DSHR	State employees and state agencies	Established telecommuting guidelines and training opportunities	1005.100000.000	
1.2.4	Create a report to gather telecommuting information for SCEIS; creating an end of year telecommuting requirement for all agencies.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DSHR	State agencies and agency customers	Established telecommuting requirements for all agencies	1005.100000.000	

These responses were submitted for the FY 2020-2021 Accountability Report by the														
DEPARTMENT OF ADMINISTRATION														
Goal Recruit, develop, and support employees to serve the state and its citizens.														
Strategy 1.3										Statewide Enterprise Objective				
Foster employee investment in the success of the agency's services through communication and accountability.										Education, Training, and Human Development				
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Program Number Responsible	Notes
1.3.1	Conduct (3) three town hall meetings for Admin staff to communicate the strategic plan, agency-wide training initiatives and recognize employees.	0	3		Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Completion count as assessed by the agency	Internal Records	DPM	Admin employees	Admin staff engagement	1000.400500.000	
1.3.2	Develop additional resources for Admin supervisors to guide them on effective performance management and holding employees accountable.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DSHR	Admin employees	Additional management and accountability resources for Admin supervisors	0100.010000.000	
1.3.3	Develop and implement a plan to educate employees on the agency's values, creating an internal culture of accountability and service.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DPM	Admin employees	Improved agency education for Admin staff	1000.400500.000	





These responses were submitted for the FY 2020-2021 Accountability Report by the														
DEPARTMENT OF ADMINISTRATION														
Goal Advance an enterprise approach to state government services.														
Strategy 2.2										Statewide Enterprise Objective				
Collaborate with agencies and other stakeholders on new and innovate services and systems.										Government and Citizens				
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Program Number Responsible	Notes
2.2.1	Award the new digital government services contract by December 31, 2021.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DPM	State agencies and agency customers	New digital government services contract awarded	1000.400500.000	
2.2.2	Transition current digital government services to the new vendor by June 30, 2022.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DPM	State agencies and agency customers	Transition of new digital government services contract	1000.400500.000	
2.2.3	Develop a strategy for the next generation of digital government services for implementation in FY'23 by June 30, 2022.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DPM	State agencies and agency customers	Implementation of new digital government services	1000.400500.000	
2.2.4	Activate the W-2 functionality in SCEIS so that state employees are able to view and print their W-2 forms by December 31, 2021.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	SCEIS	State employees and agencies	Improved functionality of SCEIS and state employee access to employment information	1004.200000.000	
2.2.5	Move (5) five additional institutions of higher learning from legacy HRIS system to SCEIS system by June 30, 2022.	0	5		Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	SCEIS	Agency customers	Continued conversion of institutions of higher education from HRIS to SCEIS	1004.200000.000	
2.2.6	Procure and deploy a fleet telematics system to provide data on vehicle and driver performance by June 30, 2022.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DSASS	State agencies and agency customers	Availability of data on vehicle and driver performance via FleetWave	1000.152500.000	
2.2.7	Upgrade fleet management application, FleetWave, to enhance security, reduce costs, and more efficiently utilize resources.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	DSASS	State agencies and agency customers	Improved use of fleet management resources	1000.152500.000	



These responses were submitted for the FY 2020-2021 Accountability Report by the DEPARTMENT OF ADMINISTRATION														
Goal	Provide a customer focus for all agency services and products.													
Strategy	3.1									Statewide Enterprise Objective				
Modify existing processes, systems, and communication methods to improve the customer's experience with Admin's services.										Government and Citizens				
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Budget Program Number Responsible	Notes
3.1.1	Improve the constituent communication experience by implementing a new technology solution, Salesforce.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	OEPP	General public and agency customers	Improved constituent communication experience	2000.151500.000	
3.1.2	Implement the Capital Asset Planning System (CAPS) by April 2022.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	EBO	State agencies and agency customers	Capital Asset Planning System implementation	1004.050000.000	

These responses were submitted for the FY 2020-2021 Accountability Report by the DEPARTMENT OF ADMINISTRATION														
Goal	Provide a customer focus for all agency services and products.													
Strategy	3.2									Statewide Enterprise Objective				
Develop standards for measuring and managing the customer experience.									Government and Citizens					
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Budget Program Number Responsible	Notes
3.2.1	Develop a framework to capture and apply customer feedback for continuous improvement across all shared services areas by June 30, 2022.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	OTIS	State agencies and agency customers	Holistic shared services feedback for continuous improvement for customer satisfaction	1002.350100.000 1000.400500.000	

These responses were submitted for the FY 2020-2021 Accountability Report by the														
DEPARTMENT OF ADMINISTRATION														
Goal	Promote transparency and accountability in managing the resources of the state.													
Strategy	4.1									Statewide Enterprise Objective				
Develop and manage initiatives to enhance the accuracy and consistency of data.										Government and Citizens				
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Budget Program Number Responsible	Notes
4.1.1	Administer funds received via the American Rescue Plan Act of 2021.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	EBO	General public, state agencies, and agency customers	Administer funds received via the American Rescue Plan Act	1004.050000.000 9803.950000X000	

These responses were submitted for the FY 2020-2021 Accountability Report by the DEPARTMENT OF ADMINISTRATION														
Goal	Promote transparency and accountability in managing the resources of the state.													
Strategy	4.2									Statewide Enterprise Objective				
Expand public awareness and data-driven decision making through enhanced reporting of data.										Government and Citizens				
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Budget Program Number Responsible	Notes
4.2.1	Implement Phase 2 of the Budget Development System (BDS) by June 2022.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	EBO	State agencies and agency customers	Further the budget development system for ultimate and optimum use	1004.050000.000	
4.2.2	Deploy additional data visualizations to enhance public awareness and inform decision-making by June 2022 (incl. HR dashboards).	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	EBO	General public, state agencies, and agency customers	Enhance public awareness and inform decision-making via data visualizations and dashboards	1004.050000.000	





These responses were submitted for the FY 2020-2021 Accountability Report by the DEPARTMENT OF ADMINISTRATION														
Goal		Advance the protection of citizen's data.												
Strategy	5.2									Statewide Enterprise Objective				
Mature Information Security and Privacy Programs.									Maintaining Safety, Integrity and Security					
Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Primary Stakeholder	Stakeholder Need Satisfied	State Funded Budget Program Number Responsible	Notes
5.2.1	Deliver specialized InfoSec and Privacy training to 100 state employees in support of Cyber Security Framework (NIST CSF) and Baseline Configuration Standards by February 28, 2022.	0	100		Count (whole number)	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Completion count as assessed by the agency	Internal Records	OTIS	State agencies and agency customers	Expand the number of state employees with InfoSec and Privacy training as well as establish a baseline for configuration standards	1001.250100.000 1004.300000.000	
5.2.2	Award a contract for a Managed Security Services provider by June 30, 2022.	0%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Timeliness	Internal Records	OTIS	State agencies and agency customers	Managed security services contract provider in place	1001.250100.000	

FY 2020-2021 Agency Accountability Report  
Budget Responses:

These responses were submitted for the FY 2020-2021 Accountability Report by the

DEPARTMENT OF ADMINISTRATION

			FY 2020-21 Expenditures (Actual)				FY 2021-22 Expenditures (Projected)			
State Funded Program Number	State Funded Program Title	Description of State Funded Program	General	Other	Federal	TOTAL	General	Other	Federal	TOTAL
0100.010000.000	Administration	Administration provides centralized human resources, financial accounting and reporting, budget support, legal services, and communications.	\$1,487,686.00	\$4,527,879.00	\$10,000,000.00	\$16,015,565.00	\$1,839,823.00	\$3,209,206.00		\$5,049,029.00
0107.100000X000	Technology Investment Council	Council funding is through Division of Information Security					\$98,784.00			\$98,784.00
1000.150501.000	Facilities Management	Facilities Management maintains and operates 53 state public buildings owned by the state of South Carolina.	\$3,353,781.00	\$18,174,861.00		\$21,528,642.00	\$3,353,781.00	\$22,515,500.00		\$25,869,281.00
1000.150506X000	Capitol Complex & Mansion	Provides necessary maintenance and upgrades as necessary.	\$3,150,000.00			\$3,150,000.00	\$3,150,000.00			\$3,150,000.00
1000.151000.000	Surplus Property	The Surplus Property office is responsible for disposing of surplus property and equipment for the state and federal governments.		\$2,188,362.00		\$2,188,362.00		\$1,970,268.00		\$1,970,268.00
1000.152000.000	Parking	Parking Services manages parking facilities for state government.		\$998,873.00		\$998,873.00		\$358,000.00		\$358,000.00
1000.152500.000	State Fleet Management	State Fleet coordinates purchases, maintenance, and rental of state vehicles.		\$20,756,370.00		\$20,756,370.00		\$30,930,118.00		\$30,930,118.00
1000.153000.000	State Building & Property Services	Provides real estate services to state government.		\$435,355.00		\$435,355.00		\$668,841.00		\$668,841.00
1000.351000X000	K-12 School Technology	K-12 School Technology guides the distribution of funds appropriated by the Governor and General Assembly to help collectively meet the state's schools' need for software, connectivity, digital content, instructional technologies, and professional development.		\$23,624,530.00		\$23,624,530.00		\$23,450,000.00		\$23,450,000.00
1000.400500.000	Shared Services	Implements and monitors agency compliance with initiatives associated with IT shared services.	\$2,194,353.00			\$2,194,353.00	\$2,638,000.00			\$2,638,000.00
1000.450500.000	Disaster Recovery Office			\$2,000,000.00	\$18,047,391.00	\$20,047,391.00				
1001.150100.000	Business Operations	Provides oversight and administrative support to General Services Division's programs.		\$942,249.00		\$942,249.00		\$973,065.00		\$973,065.00
1001.250100.000	Division of Information Security	Supports the implementation of statewide security policies and services. Includes expenditures to fund statewide security contract with Deloitte.	\$2,936,963.00	\$11,774.00		\$2,948,737.00	\$2,625,727.00	\$118,737.00		\$2,744,464.00

These responses were submitted for the FY 2020-2021 Accountability Report by the

DEPARTMENT OF ADMINISTRATION

			FY 2020-21 Expenditures (Actual)				FY 2021-22 Expenditures (Projected)			
State Funded Program Number	State Funded Program Title	Description of State Funded Program	General	Other	Federal	TOTAL	General	Other	Federal	TOTAL
1001.250500X000	Enterprise Technology & Remediation	Division of Information Security carryforward authority for agency technologies, monitoring, and technology audits	\$12,968,497.00			\$12,968,497.00	\$14,811,366.00			\$14,811,366.00
1002.350100.000	State Technology Operations	Provides oversight and administrative support to State IT Programs.	\$5,069,114.00	\$52,870,672.00		\$57,939,786.00	\$4,231,274.00	\$50,891,890.00		\$55,123,164.00
1002.350500X000	Service Contract 800 MHz	The South Carolina statewide 800 MHz radio and mobile data system, known commonly as Palmetto 800, is a cost-shared public/private partnership between state government, local governments, power utilities, and Motorola Solutions, Inc. The goal of Palmetto 800 is to provide public safety grade coverage, enhance statewide interoperability, and provide agencies with superior communications technology at an economical price to meet their public safety communications needs.	\$688,318.00			\$688,318.00	\$1,238,247.00			\$1,238,247.00
1004.050000.000	Executive Budget Office	EBO is responsible for statewide budget development, analyses and reports, grants services, capital budgeting, and performance assessment and accountability.	\$1,526,576.00		\$1,736,927,520.00	\$1,738,454,096.00	\$2,034,991.00			\$2,034,991.00
1004.200000.000	SC Enterprise Information System	The South Carolina Enterprise Information System (SCEIS) consolidates more than 70 state agencies onto a single, statewide enterprise system, built on SAP software, for finance, procurement, and human resources/payroll.	\$17,851,093.00	\$1,233,005.00		\$19,084,098.00	\$17,102,250.00	\$1,750,000.00		\$18,852,250.00
1004.300000.000	Enterprise Privacy Office	EPO analyzes and classifies sensitive data used and stored in agency systems according to the degree of protection required by both state and federal laws, regulations, or standards.	\$235,295.00			\$235,295.00	\$373,486.00			\$373,486.00
1005.100000.000	Human Resources Division	DSHR works with agency customers to ensure excellence in human resources through providing guidance on HR-related matters, delivers resources that encourage effective workforce planning and organizational development, and oversees the state's Alternative Dispute Resolution process.	\$2,064,099.00	\$493,877.00		\$2,557,976.00	\$4,328,364.00	\$628,026.00		\$4,956,390.00
2000.151500.000	Ombudsman	Serves the constituents of South Carolina with prompt, courteous, and correct direction to resolve a conflict or complaint against state agencies.	\$330,628.00			\$330,628.00	\$320,257.00			\$320,257.00

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			FY 2020-21 Expenditures (Actual)				FY 2021-22 Expenditures (Projected)			
State Funded Program Number	State Funded Program Title	Description of State Funded Program	General	Other	Federal	TOTAL	General	Other	Federal	TOTAL
2000.152000.000	Developmental Disabilities	Provides leadership in planning, funding, and implementing initiatives that lead to improved quality of life for people with developmental disabilities and their families through advocacy, capacity building, and systematic change.	\$45,907.00		\$793,540.00	\$839,447.00	\$57,713.00		\$1,581,646.00	\$1,639,359.00
2000.152500.000	Small & Minority Business	Promotes the growth and development of small minority businesses as a part of the free enterprise system; thereby, enhancing economic growth and development in South Carolina.	\$118,905.00			\$118,905.00	\$151,991.00			\$151,991.00
2000.153000.000	Economic Opportunity	Administers federal funds to Community Action Agencies and other non-profit agencies to eliminate the causes of poverty, increase self-sufficiency of individuals and families, prevent homelessness and revitalize communities.		\$668,763.00	\$80,233,178.00	\$80,901,941.00		\$500,000.00	\$79,105,954.00	\$79,605,954.00
9500.050000.000	State Employer Contributions	Employer contributions	\$4,426,967.00	\$7,035,869.00	\$1,569,754.00	\$13,032,590.00	\$5,155,339.00	\$8,504,649.00	\$550,000.00	\$14,209,988.00
9803.950000X000	Covid-19 Response	Provides leadership in responding to statewide emergencies, supports accelerateSC initiative, provides state agencies guidance and procurement support to ensure health and safety around the state, and COVID Cares Act administration.		\$69,000,000.00		\$69,000,000.00				
9808.420000X000	IT Disaster Recovery Plan - Scd Statewide Items	Disaster Recovery funds held for the Division of Technology Operations		\$3,693,196.00		\$3,693,196.00				

FY 2020-2021 Agency Accountability Report

Legal Responses:

These responses were submitted for the FY 2020-2021 Accountability Report by the

DEPT. OF ADMINISTRATION

Description	Purpose	Law Number	Jurisdiction	Type	Notes
Weatherization Assistance for Low-Income Persons	Requires a service	10 C.F.R. § 440, et.seq.	Federal	Regulation	Admin OEO to administer federal Weatherization Assistance Program grant and distribute funds for local initiatives
Financial Assistance Rules	Distribute funding to another entity	10 C.F.R. § 600, et.seq.	Federal	Regulation	
Excess personal property; sale or donation for law enforcement	Not related to agency deliverable	10 U.S.C. Section 2576a	Federal	Statute	
Enhancement of cooperation with civilian law enforcement officials	Not related to agency deliverable	10 U.S.C. Section 280	Federal	Statute	
GP: Business Expense Reimbursement	Requires a service	2019-19 Approp. Act, Section 117.18	State	Proviso	Admin to promulgate regs
GP: Agencies Affected by Restructuring	Requires a service	2019-20 Approp. Act, Section 117.49	State	Proviso	Admin to help phase-in operations for restructured agencies
SDE: Proviso Allocations	Requires a service	2019-20 Approp. Act, Section 1.25	State	Proviso	EBO may direct reduction in budget allocation after BEA estimate change
GP: Revenues, Deposits Credited to General Fund	Not related to agency deliverable	2019-20 Approp. Act, Section 117.1	State	Proviso	
GP: Technology and Remediation	Requires a service	2019-20 Approp. Act, Section 117.103	State	Proviso	Admin responsible for statewide information security program
GP: State Ports Authority Property	Requires a service	2019-20 Approp. Act, Section 117.106	State	Proviso	Contingent If Ports Authority has not sold its real property on Daniel Island by 6/30/18, except for dredge disposal cells, the property is to be transferred to Admin. (See also 2018-19 proviso 117.106 extending date to 6/30/2019.)
GP: Information Technology and Information Security Plans	Requires a service	2019-20 Approp. Act, Section 117.112	State	Proviso	All state agencies submit information technology plan and information security plan to Admin
GP: Employee Compensation	Requires a service	2019-20 Approp. Act, Section 117.114	State	Proviso	Admin (EBO) to allocate funds according to plan in proviso
GP: Employee Compensation	Not related to agency deliverable	2019-20 Approp. Act, Section 117.114	State	Proviso	There was no pay increase to allocate
GP: Discrimination Policy	Requires a service	2019-20 Approp. Act, Section 117.13	State	Proviso	Admin to notify agencies not in compliance and shall confirm good faith efforts to comply with policy before processing request for additional appropriations

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
GP: FTE Management	Requires a service	2019-20 Approp. Act, Section 117.14	State	Proviso	EBO to supervise number of FTEs
GP: Allowance for Residences and Compensation Restrictions	Requires a service	2019-20 Approp. Act, Section 117.15	State	Proviso	Admin authorized to approve salary adjustments, compensation and receive reports
GP: School Technology Initiative (statewide info security program)	Requires a service	2019-20 Approp. Act, Section 117.27	State	Proviso	
GP: Base Budget Analysis	Requires a service	2019-20 Approp. Act, Section 117.29	State	Proviso	EBO to develop a process for training agency leaders on the annual agency accountability report and its use in financial, organizational, and accountability improvement
GP: Voluntary Separation Incentive Program	Requires a service	2019-20 Approp. Act, Section 117.32	State	Proviso	Admin to consult with and approve agency programs. Report to SFC and W&M committees
GP: Organizational Charts	Requires a service	2019-20 Approp. Act, Section 117.48	State	Proviso	organizational chart shall be in a form prescribed by the Human Resources Division of Admin
GP: Agencies Affected by Restructuring	Requires a service	2019-20 Approp. Act, Section 117.49	State	Proviso	Admin to aid agencies affected by restructuring
GP: Employee Bonuses	Requires a service	2019-20 Approp. Act, Section 117.55	State	Proviso	Admin to establish guidelines and set policies to ensure compliance
GP: Critical Employee Recruitment and Retention	Requires a service	2019-20 Approp. Act, Section 117.65	State	Proviso	Admin to establish guidelines and approve bonus amounts
GP: Reduction in Force Antidiscrimination	Not related to agency deliverable	2019-20 Approp. Act, Section 117.70	State	Proviso	
GP: Reduction in Force/Agency Head Furlough	Requires a service	2019-20 Approp. Act, Section 117.71	State	Proviso	Admin to develop implementation guidelines
GP: Mandatory Furlough	Not related to agency deliverable	2019-20 Approp. Act, Section 117.75	State	Proviso	
GP: Reduction in Force	Not related to agency deliverable	2019-20 Approp. Act, Section 117.76	State	Proviso	
GP: Broadband Spectrum Lease	Not related to agency deliverable	2019-20 Approp. Act, Section 117.79	State	Proviso	

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
GP: Deficit Monitoring	Requires a service	2019-20 Approp. Act, Section 117.81	State	Proviso	EBO to work with agencies with likely budget deficits and notify GA
GP: Transfers of Appropriations	Not related to agency deliverable	2019-20 Approp. Act, Section 117.9	State	Proviso	
SR: Titling of Real Property	Requires a service	2019-20 Approp. Act, Section 118.2	State	Proviso	Admin to identify all state owned properties; also Admin to provide Dept of Education the funds equal to amount realized from sale of Greenville Halton Road Bus Shop property
SR: Agency Deficit Notice	Report our agency must/may provide	2019-20 Approp. Act, Section 118.8	State	Proviso	Yes
SDE-EIA: Proviso Allocations	Requires a service	2019-20 Approp. Act, Section 1A.13	State	Proviso	EBO may direct reduction in budget allocation after BEA estimate change
TEC: Training of New and Expanding Industry	Requires a service	2019-20 Approp. Act, Section 25.1	State	Proviso	EBO may adjust and approve expenditures
MUSM: Remittance to General Services	Requires a service	2019-20 Approp. Act, Section 29.6	State	Proviso	
LEA: Audit	Requires a service	2019-20 Approp. Act, Section 3.1	State	Proviso	EBO to ensure agencies have procedures in place to monitor lottery funds
LEA: FY 2018-19 Lottery Funding	Requires a service	2019-20 Approp. Act, Section 3.6	State	Proviso	EBO to transfer funds and prepare detail budget
DMH: Patient Fee Account	Not related to agency deliverable	2019-20 Approp. Act, Section 35.1	State	Proviso	
DDSN: Sale of Excess Real Property	Requires a service	2019-20 Approp. Act, Section 36.2	State	Proviso	
CMRC: Foreign Offices	Requires a service	2019-20 Approp. Act, Section 50.8	State	Proviso	Admin to review staff contracts
SDB: Sale of Property	Requires a service	2019-20 Approp. Act, Section 6.10	State	Proviso	Admin or SFAA to approve sale of property for School of Deaf and Blind
DPPP: Sale of Equipment	Not related to agency deliverable	2019-20 Approp. Act, Section 66.1	State	Proviso	
DJJ: Sale of Real Property	Requires a service	2019-20 Approp. Act, Section 67.7	State	Proviso	Admin or SFAA to approve Dept of Juvenile Justice's property
LLR: Flexibility	Requires a service	2019-20 Approp. Act, Section 81.7	State	Proviso	EBO must approve any increase in spending by LLR
LEG: Other Funds Oversight Committee	Requires a service	2019-20 Approp. Act, Section 91.20	State	Proviso	EBO must notify committee of request for increase of budget authorization
DOA: Developmental Disabilities Council	Requires a service	2019-20 Approp. Act, Section 93.1	State	Proviso	Of the funds appropriated to Admin OEPP, \$50,000 must be used as state match for the Developmental Disabilities federal grant.



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Description	Purpose	Law Number	Jurisdiction	Type	Notes
DOA: State House Operation and Maintenance Account	Report our agency must/may provide	2019-20 Approp. Act, Section 93.13	State	Proviso	Yes
DOA: Compensation - Reporting of Supplemental Salaries	Requires a service	2019-20 Approp. Act, Section 93.14	State	Proviso	Admin to develop procedures for reporting supplemental salaries
DOA: Compensation Increase - Appropriated Funds Ratio	Not related to agency deliverable	2019-20 Approp. Act, Section 93.15	State	Proviso	
DOA: Local Provider Health Insurance	Distribute funding to another entity	2019-20 Approp. Act, Section 93.16	State	Proviso	
DOA: First Responder Interoperability	Requires a service	2019-20 Approp. Act, Section 93.18	State	Proviso	Admin to administer and coordinate First Responder Interoperability operations
DOA: Sale of Surplus Real Property	Requires a service	2019-20 Approp. Act, Section 93.19	State	Proviso	Admin to retain up to 50% of the proceeds, net of selling expenses, from sale of surplus real properties and use for deferred maintenance of state-owned buildings.
DOA: CCRS Evaluations and Placements	Distribute funding to another entity	2019-20 Approp. Act, Section 93.2	State	Proviso	
DOA: Cyber Security	Requires a service	2019-20 Approp. Act, Section 93.20	State	Proviso	Admin to develop cyber security standards
DOA: Holidays	Requires a service	2019-20 Approp. Act, Section 93.21	State	Proviso	DSHR to designate day of observance for certain holidays
DOA: Nuclear Advisory Council	Not related to agency deliverable	2019-20 Approp. Act, Section 93.22	State	Proviso	
DOA: Emerging Leaders Program	Requires a service	2019-20 Approp. Act, Section 93.24	State	Proviso	Admin to establish emerging leaders program
DOA: CCRS Significant Fiscal Impact	Not related to agency deliverable	2019-20 Approp. Act, Section 93.3	State	Proviso	
CG: GAAP Implementation and Refinement (references SCEIS)	Requires a service	2019-20 Approp. Act, Section 97.2	State	Proviso	SCEIS (Admin) to ensure conformance with Generally Accepted Accounting Principles
TREAS: STARS Approval	Not related to agency deliverable	2019-20 Approp. Act, Section 98.2	State	Proviso	
Emergency Solutions Grant Program	Requires a service	24 C.F.R. § 576, et.seq.	Federal	Regulation	Admin OEO to administer federal Emergency Solutions Grants Program and distribute funds for local initiatives
Emergency Solutions Grant Program	Requires a service	42 U.S.C. § 11371, et.seq.	Federal	Statute	Admin OEO to administer federal Emergency Solutions Grants Program and distribute funds for local initiatives
State Councils on Developmental Disabilities and designated State agencies	Requires a service	42 U.S.C.A. § 15025	Federal	Statute	Admin serves as the designated state agency
Grants to States...	Requires a service	42 U.S.C.A. § 5106	Federal	Statute	Grants to States for child abuse or neglect prevention and treatment programs
Weatherization Assistance for Low-Income Persons	Requires a service	42 U.S.C.A. §§ 6861-6873	Federal	Statute	Admin OEO to administer federal Weatherization Assistance Program grant and distribute funds for local initiatives



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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Low-Income Home Energy Assistance	Requires a service	42 U.S.C.A. §§ 8621-8630	Federal	Statute	Admin OEO to administer federal Low-Income Home Energy Assistance grant and distribute funds for local initiatives
Community Services Block Grant	Requires a service	42 U.S.C.A. §§ 9901-9926	Federal	Statute	Admin Office of Economic Opportunity (OEO) to administer federal Community Service Block Grant & distribute funds for local initiatives
COVID-19; Funding for SCDHEC	Requires a service	A116, R129, H4014	State	Statute	Executive Budget Office directive, Requires the Executive Budget Office (EBO) to establish a COVID-19 Response account separate and distinct from all other accounts for distribution to SCDHEC.
Continuing Resolution; COVID-19 Appropriations	Requires a service	Continuing Resolution, A135, R140, H3411	State		Executive Budget Office directive, Requires the Executive Budget Office (EBO) to establish the Coronavirus Relief Fund as a federal fund account separate and distinct from all other accounts. All federal appropriations received must be credited to the Coronavirus Relief Fund account.
Federal Support for Local Law Enforcement Equipment Acquisition	Not related to agency deliverable	Executive Order 13688	Federal		
Reviewing IT Security	Requires a service	Executive Order 2012-10	State		
Code of Conduct	Not related to agency deliverable	Executive Order 2014-23	State		Obsolete
Reestablishing the SC Developmental Disabilities Council	Requires a service	Executive Order 2015-16	State		Admin houses the program to support the Developmental Disabilities Council and acts as the Designated State Agency
Ordering Certain Cabinet Agencies to Adopt HR Policy for Domestic Violence	Requires a service	Executive Order 2016-03	State		Admin to Adopt HR Policy for Domestic Violence
Ordering Certain Cabinet Agencies to Implement Domestic Violence Screening Policy	Requires a service	Executive Order 2016-04	State		Certain Admin departments/offices must have DV screening/risk assessment policies
Ordering State Real Estate Plan	Requires a service	Executive Order 2016-06	State		Admin to implement the comprehensive strategic plan for the ownership and management of real property
Statewide Strategic Information Technology Plan	Requires a service	Executive Order 2016-07	State		Admin to implement Statewide Strategic Information Technology Plan and approve cabinet agencies related 3-year strategic plan, updated annually
EBO Earmarks Report	Requires a Service	Executive Order 2016-16	State		EBO Surveys agencies for earmarks and compiles the info
FOIA Compliance	Requires a service	Executive Order 2019-21	State	Executive Order	Outlines Executive Branch agency FOIA compliance as it relates to the State's Inspector General
Donation of Surplus Personal Property; General Services Administration (GSA)	Not related to agency deliverable	Part 102.37, Subpart B (102- 37.90 - 102.37- 100)	Federal	Regulation	

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Donation of Surplus Personal Property; State Agency for Surplus Property	Requires a service	Part 102-37, Subpart D (102-37.130 - 102.37-370)	Federal	Regulation	Admin, as the state agency for surplus property, is responsible for donation of surplus property
Pupil Injury Insurance Fund	Requires a Service	S.C. Code Section 59-67-780	State	Statute	Should be SFAA; not ADMIN. Statute relates to providing major medical benefits for bodily injuries to school bus passengers.
Buildings constructed with public funds to include windows which may be opened	Requires a service	S.C. Code § 10-1-105	State	Statute	Admin responsible for any exception to requirement that building have windows that open
African-American History Monument Commission	Not related to agency deliverable	S.C. Code § 10-1-179	State	Statute	
Expenditure of funds by state agency subject to approval and regulation of State Budget and Control Board	Requires a service	S.C. Code § 10-1-180	State	Statute	Admin or SFAA, "Budget and Control Board" to approve and regulate expenditure of funds by any state agency, except SCDOT permanent improvements.
Library pilot program for Internet filtering software	Requires a service	S.C. Code § 10-1-206	State	Statute	Admin to implement library pilot program for internet filtering software
Pay telephone revenue	Requires a service	S.C. Code § 10-1-210	State	Statute	Admin to review rates charged by vendors
Duties (Governor's Mansion)	Not related to agency deliverable	S.C. Code § 10-3-30	State	Statute	
Transfer of OEPP Programs to Department of Administration	Not related to agency deliverable	S.C. Code § 1-11-10(A)	State	Statute	
Transfer of Division of Technology and Division of Information Security to Dept of Admin	Not related to agency deliverable	S.C. Code § 1-11-10(A)(16)	State	Statute	
Transfers SCEIS to Department of Admin	Not related to agency deliverable	S.C. Code § 1-11-10(A)(16)	State	Statute	
Transferring the Nuclear Advisory Council into Dept. of Admin.	Not related to agency deliverable	S.C. Code § 1-11-10(A)(17)	State	Statute	
DT to submit statewide strategic information technology plan	Requires a service	S.C. Code § 1-11-10(B)(1)	State	Statute	Admin to do statewide IT plan
Oversight concerning SCEIS	Requires a service	S.C. Code § 1-11-10(B)(2)	State	Statute	Admin to submit Statewide Strategic Information Technology Plan to Admin Director biennially and review IT spending
Starting date of projects funded with capital improvement bonds regulated	Requires a service	S.C. Code § 11-1-100	State	Statute	Set starting dates for projects funded through Cap. Improvement Bonds
Duties of Executive Budget Office and Revenue and Fiscal Affairs Office, and Department of Revenue	Requires a service	S.C. Code § 11-11-10	State	Statute	EBO to employ budget analyst
Budget functions devolved on Governor; Budget Office to assist	Requires a service	S.C. Code § 11-11-15	State	Statute	EBO to assist Governor in preparing budget

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Budget functions devolved on Governor; Budget Office to assist	Requires a service	S.C. Code § 11-11-15	State	Statute	"Budget and Control Board" functions in preparation and submission to General Assembly of recommended state budget are devolved upon the Governor; Admin's EBO to assist the Governor is preparing budget recommendations.
Capital Reserve Fund	Requires a service	S.C. Code § 11-11-320	State	Statute	In cooperation with the Comptroller General
Estimates of planned general fund expenditures	Requires a service	S.C. Code § 11-11-350	State	Statute	EBO to develop 3 year financial plan
Limitation on permanent state positions; emergency suspension	Requires a service	S.C. Code § 11-11-420	State	Statute	EBO annually to determine number of FTEs and State population
Authorization to maintain revolving funds to finance inventories and accounts receivable	Funding agency deliverable(s)	S.C. Code § 1-11-170	State	Statute	
Additional powers of the Department of Administration; permanent improvement projects	Requires a service	S.C. Code § 1-11-185	State	Statute	Approval of agencies' permanent improvement plans and authorized to provide/receive various services to/from governmental entities
Organization of Staff	Not related to agency deliverable	S.C. Code § 1-11-22	State	Statute	
Filling vacancy in position of Director of Budget Division	Not related to agency deliverable	S.C. Code § 1-11-23	State	Statute	
Aircraft purchase, lease or lease-purchase by state agency	Requires a service	S.C. Code § 1-11-405	State	Statute	May authorize acquisition of aircraft
Reports to State Budget and Control Board	Requires a service	S.C. Code § 1-11-420	State	Statute	"Reports to State Budget and Control Board" Admin or SFAA
Supply and use of telecommunication systems for state Government	Requires a service	S.C. Code § 1-11-430	State	Statute	Admin to secure all telecommunications equipment and services for the state government enterprise
Protection of critical information technology infrastructure and data systems	Requires a service	S.C. Code § 1-11-435	State	Statute	Admin responsible for Critical Information Technology Infrastructure Protection Plan
Limitations on use of funds appropriated by General Assembly	Requires a service	S.C. Code § 1-11-470	State	Statute	"Budget and Control Board" to approve funds for advertisements, promotional material, plaques, etc. Admin or SFAA
Employee benefit appropriations; transfer of funds within agency to cover overruns	Requires a service	S.C. Code § 1-11-475	State	Statute	Develop plan for expenditure of funds and require transfers of funds within agencies if needed
Hiring consultant or management firm to assist in administration of state employee unemployment compensation fund	Requires a service	S.C. Code § 1-11-480	State	Statute	May hire consultants and report to General Assembly annually list of hired consultants
Across-the-board reductions in expenses	Not related to agency deliverable	S.C. Code § 1-11-497	State	Statute	
Certain funds of Revenue and Fiscal Affairs Office and the Executive Budget Office carried forward	Funding agency deliverable(s)	S.C. Code § 1-11-50	State	Statute	
Revolving fund for purchase of office supplies and other commodities	Not related to agency deliverable	S.C. Code § 11-25-430	State	Statute	

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Warrant requisitions for expenditure of money appropriated by General Assembly	Requires a service	S.C. Code § 11-3-185	State	Statute	May approve state institutions requisitioning funds in favor of their own treasurer
Commission (on Women) created	Not related to agency deliverable	S.C. Code § 1-15-10	State	Statute	
Special accounts (SCEIS)	Not related to agency deliverable	S.C. Code § 11-53-10	State	Statute	
Organization to which contribution is appropriated in the contributions section of the appropriations act to submit statement to Executive Budget Office and the Revenue and Fiscal Affairs Office	Report our agency must/may provide (Please see notes Column H)	S.C. Code § 11-9-110	State	Statute	Contributions section has not appeared in the appropriations act since 1980s/1990s. EBO does survey pursuant to Exec Order 2016-16.
Order of expenditure of funds by state agencies; remittance of certain funds to state general fund	Not related to agency deliverable	S.C. Code § 11-9-125	State	Statute	
Delineation of fiscal year revenue estimates by quarters; reduction of general fund appropriations; action to avoid year-end deficit	Requires a service	S.C. Code § 11-9-890	State	Statute	EBO to reduce general fund appropriations as needed
Transfer of agency funds to pay debts prior to closing books for fiscal year	Requires a service	S.C. Code § 11-9-95	State	Statute	May authorize transfer of any funds remaining in the agency's accounts to pay certain obligations owed to Admin
Criteria for determination and selection of qualifying businesses and for approval	Not related to agency deliverable	S.C. Code § 12-10-100	State	Statute	
Powers of project managing agency to contract; effect of such power	Not related to agency deliverable	S.C. Code § 1-25-70	State	Statute	Obsolete
Departments of State Government	Not related to agency deliverable	S.C. Code § 1-30-10	State	Statute	
Executive Budget Office	Requires a service	S.C. Code § 1-30-125	State	Statute	EBO to support Office of the Governor
South Carolina Water and Wastewater Infrastructure Fund created	Requires a service	S.C. Code § 13-1-45	State	Statute	Admin may provide administrative assistance to department of commerce
Approval of State Fiscal Accountability Authority as prerequisite to issuance of bonds	Requires a service	S.C. Code § 13-1-680	State	Statute	Admin, as applicable, may approve certain Dept of Commerce projects
Bond issue approval; proposal; disposition of proposal	Requires a service	S.C. Code § 13-19-80	State	Statute	Admin's role would only involve real property transactions that meet certain requirements and assisting SFAA as needed
Bond issue approval; proposal; disposition of proposal	Requires a service	S.C. Code § 13-21-90	State	Statute	Admin's role would only involve real property transactions that meet certain requirements and assisting SFAA as needed
Forfeiture	Requires a service	S.C. Code § 16-3-2090	State	Statute	Approve transfer of forfeited aircraft or watercraft from one LEA to another LEA
Community anti-gang matching grants program	Requires a manner of delivery	S.C. Code § 16-8-340	State	Statute	
Hiring of attorneys	Requires a service	S.C. Code § 1-7-160	State	Statute	"Budget and Control Board" to approve exception to AGO supervising state agency attorneys Admin or SFAA

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Engaging attorney on fee basis	Not related to agency deliverable	S.C. Code § 1-7-170	State	Statute	
Reimbursement of costs in representing State...	Requires a service	S.C. Code § 1-7-85	State	Statute	"Budget and Control Board" to approve reimbursement of costs to AGO Admin or SFAA
Legislative appropriations; exemption from approval requirements	Not related to agency deliverable	S.C. Code § 2-1-220	State	Statute	
Distribution of the Code of Laws of South Carolina, 1976	Not related to agency deliverable	S.C. Code § 2-13-240	State	Statute	References "Budget and Control Board"
First Responders Advisory Committee (State CIO on committee)	Board, commission, or committee on which someone from our agency must/may serve	S.C. Code § 23-1-230	State	Statute	
Public Safety Communications Center (DT member on SC 911 Advisory Committee) - [See 2015-16 Approp. Act, Section 102.7 (RFAO: 911 Advisory Committee)]	Board, commission, or committee on which someone from our agency must/may serve	S.C. Code § 23-47-65 (See proviso 102.7)	State	Statute	
Annual audit; carrying funds into next fiscal year; retention of revenue to meet department expenses	Not related to agency deliverable	S.C. Code § 23-6-50	State	Statute	
Sale of timber and horticultural products; utilization of funds	Requires a service	S.C. Code § 24-1-250	State	Statute	Admin may have to approve SCDC's use of proceeds from timber sales
Employment of inmates through prison industries program	Requires a service	S.C. Code § 24-1-290	State	Statute	Admin to approve SCDC plan to attract private business to employ inmates
Professional and clerical support services	Requires a service	S.C. Code § 2-41-50	State	Statute	EBO staff to provide support for joint committee on taxation
Restitution Center program; distribution of offenders' salaries	Requires a service	S.C. Code § 24-21-480	State	Statute	Admin to approve fee for housing/food of offender in restitution center - Changed from B&CB to Admin at direction of Code Commissioner following 2014 Restructuring.
Operating capacities of prison populations to be established; certification	Requires a service	S.C. Code § 24-22-160	State	Statute	SCDC and Admin establish operating capacities for inmate populations - Changed from B&CB to Admin at direction of Code Commissioner following 2014 Restructuring.
Definitions (Classification System and Adult Criminal Offender Management Program)	Requires a service	S.C. Code § 24-22-20	State	Statute	- Changed from B&CB to Admin at direction of Code Commissioner following 2014 Restructuring.
Custody of convicted persons; designation of place of confinement	Requires a service	S.C. Code § 24-3-20	State	Statute	Admin to comment on SCDC's job assignments for inmates - Changed from B&CB to Admin at direction of Code Commissioner following 2014 Restructuring.
Prison Industries Account	Requires a service	S.C. Code § 24-3-400	State	Statute	Admin may play some role in approval of SCDC use of excess prison industry funds for PIPs
Acceptance of gifts-in-kind for architectural and engineering services	Requires a service	S.C. Code § 2-47-56	State	Statute	To approve state agencies and institutions accepting gifts-in-kind for architectural and engineering services and construction
Cooperation of state agencies and institutions in implementing chapter	Not related to agency deliverable	S.C. Code § 2-65-120	State	Statute	

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Definitions for "The South Carolina Federal and Other Funds Oversight Act"	Not related to agency deliverable	S.C. Code § 2-65-15	State	Statute	
Receipt and expenditure of unanticipated funds; submission of proposals; committee reports	Requires a service	S.C. Code § 2-65-30	State	Statute	Reference to board may mean EBO. If so, EBO approval for expenditures required and report to GA
Expenditure of "other" funds; authorization; Committee reports	Requires a service	S.C. Code § 2-65-40	State	Statute	Reference to board may mean EBO. If so, EBO approval for expenditures required and report to GA
Estimates of research and student aid funds; reports by Board	Report our agency must/may provide	S.C. Code § 2-65-50	State	Statute	If Board means EBO
Duties of Comptroller General	Requires a service	S.C. Code § 2-65-60	State	Statute	If board means EBO, then EBO to provide funding levels to CG
Recovery of indirect costs	Requires a service	S.C. Code § 2-65-70	State	Statute	If board means EBO, EBO develops cost allocation plan and prepare report to GA
Block grants	Requires a service	S.C. Code § 2-65-80	State	Statute	If board means EBO, EBO to develop regs and audits for grants
EBO to review and coordinate proposed federal financial assistance and direct federal development	Requires a service	S.C. Code § 2-65-90	State	Statute	If board means EBO, EBO to develop process for review and coordinate fed assistance
Development of standards and procedures (UETA)	Requires a service	S.C. Code § 26-6-190	State	Statute	Admin responsible for adopting UETA standards
Service of process to email address by government agency	Requires a service	S.C. Code § 26-6-195	State	Statute	Admin responsible for procedures for use of USPS Electronic Postmark
Research Centers of Excellence Review Board	Not related to agency deliverable	S.C. Code § 2-75-10	State	Statute	
Agencies, departments and institutions to justify amount of requested appropriations	Requires a service	S.C. Code § 2-7-65	State	Statute	"Budget and Control Board" to require each state agency to submit purpose/objectives/quantitative measurements for each program
Inclusion of new positions in general appropriations act	Requires a service	S.C. Code § 2-7-69	State	Statute	"Budget and Control Board" may authorize state agency to exceed the number of positions authorized by Approp. Act
Funds to be used in fiscal year for which they are appropriated...	Requires a service	S.C. Code § 2-7-75	State	Statute	EBO or SFAA, "Budget and Control Board" to authorize transfer of appropriated funds
Notice of likely agency deficit; deficit avoidance plan	Requires a service	S.C. Code § 2-79-30	State	Statute	EBO to work with agencies to avoid deficit
Recognition of deficit	Not related to agency deliverable	S.C. Code § 2-79-40	State	Statute	
Limitations on agency spending when deficit recognized	Requires a service	S.C. Code § 2-79-50	State	Statute	EBO may have to approve agency purchases
Collection and maintenance and disposition of records containing social security numbers by public agencies	Not related to agency deliverable	S.C. Code § 30-2-310	State	Statute	
Method of withdrawing funds (Patient Compensation Fund)	Not related to agency deliverable	S.C. Code § 38-79-470	State	Statute	



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Bond and salary of Executive Director (Dentistry)	Requires a service	S.C. Code § 40-15-50	State	Statute	Admin to approve certain administrative costs to be paid by STO
Costs and fines (Massage/Bodywork Practice Act)	Requires a service	S.C. Code § 40-30-290	State	Statute	Admin to approve administrative cost for reimbursement to LLR
Procedure for denying or revoking licenses (Podiatrists)	Requires a service	S.C. Code § 40-51-160	State	Statute	Admin to approve administrative cost for reimbursement to LLR
Disposition of funds; assessments, fees and licenses to equal appropriations	Not related to agency deliverable	S.C. Code § 40-51-170	State	Statute	
Powers and duties of board (Psychologists)	Not related to agency deliverable	S.C. Code § 40-55-40	State	Statute	
Remission of revenues; assessment of fees (Sanitararians)	Not related to agency deliverable	S.C. Code § 40-61-50	State	Statute	
Department (DEW) must work in conjunction with Dept. of Commerce and Dept. of Admin. on certain matters (Technology coordination)	Requires a service	S.C. Code § 41-27-650	State	Statute	Admin to work with DEW to coordinate its computer system with other agencies' systems
Deposit and review of premiums collected from state agencies (unemployment)	Requires a service	S.C. Code § 41-31-820	State	Statute	Admin to provide experience ratings
Reports to State Fiscal Accountability Authority and the Department of Administration	Not related to agency deliverable	S.C. Code § 41-33-470	State	Statute	
Annual audit and report	Not related to agency deliverable	S.C. Code § 41-43-260	State	Statute	
Electronic Data Interchange Standards	Requires a service	S.C. Code § 43-5-1275	State	Statute	Admin responsible for setting forth Electronic Data Interchange Standards
Disposition of moneys collected (DHEC)	Not related to agency deliverable	S.C. Code § 44-1-210	State	Statute	
Improvements for residential regional center or community facility	Not related to agency deliverable	S.C. Code § 44-20-1140	State	Statute	
Powers and duties concerning applications for improvements	Requires a service	S.C. Code § 44-20-1150	State	Statute	Admin's role would only be to prepare DDSN request for JBRC and SFAA review
Use of monies derived from revenues	Not related to agency deliverable	S.C. Code § 44-20-1160	State	Statute	
Special funds; disposition of revenues; withdrawal of funds	Requires a service	S.C. Code § 44-20-1170	State	Statute	Admin's role would only be as needed in JBRC/SFAA process
Definitions (SC Intellectual Disability, Related Disabilities, Head Injuries...)	Not related to agency deliverable	S.C. Code § 44-20-30	State	Statute	
Sale of timber from forest lands; disposition of funds	Requires a service	S.C. Code § 44-20-310	State	Statute	Admin to approve sale of timber from DDSN lands
Annual and interim reports (DHHS)	Not related to agency deliverable	S.C. Code § 44-6-80	State	Statute	
Consultation required (MUSC)	Requires a service	S.C. Code § 44-7-3150	State	Statute	Admin to consult with CHE before authorizing MUSC transaction

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Recycling programs of state government	Requires a service	S.C. Code § 44-96-140	State	Statute	Admin to establish specifications for recycled materials
Single application form for all permitting agencies to be established	Requires a manner of delivery	S.C. Code § 46-51-20	State	Statute	
Use of revenue for scrub oak eradication, reforestation, timber stand improvement	Requires a service	S.C. Code § 48-23-270	State	Statute	Approve cutting of timber in state parks by forestry
Use of income from Sandhills State Forest and Carolina Sandhills National Wildlife	Requires a service	S.C. Code § 48-23-290	State	Statute	Admin to approve use of income from Sand Hills State Forest
Approval required before issuance of bonds; application for and granting of approval	Requires a service	S.C. Code § 48-3-140	State	Statute	Admin to support SFAA/Admin may have to approve real property transaction
Restriction on transfer of deed recording fees to trust fund	Not related to agency deliverable	S.C. Code § 48-59-75	State	Statute	
General powers of board of supervisors (drainage districts construction of improvements)	Not related to agency deliverable	S.C. Code § 49-19-1440	State	Statute	
Persons by whom and for what purpose districts may be formed	Not related to agency deliverable	S.C. Code § 49-19-210	State	Statute	Functionally obsolete
Petition for formation (drainage district)	Not related to agency deliverable	S.C. Code § 49-19-220	State	Statute	Functionally obsolete
Electing supervisors (Drainage Districts)	Not related to agency deliverable	S.C. Code § 49-19-520	State	Statute	Functionally obsolete
Electing supervisors (Drainage Districts)	Not related to agency deliverable	S.C. Code § 49-19-530	State	Statute	Functionally obsolete
Electing supervisors (Drainage Districts)	Not related to agency deliverable	S.C. Code § 49-19-540	State	Statute	Functionally obsolete
Electing supervisors (Drainage Districts)	Not related to agency deliverable	S.C. Code § 49-19-550	State	Statute	Functionally obsolete
Electing supervisors (Drainage Districts)	Not related to agency deliverable	S.C. Code § 49-19-560	State	Statute	Functionally obsolete
Duties and powers of chief engineer (drainage district)	Not related to agency deliverable	S.C. Code § 49-19-630	State	Statute	Functionally obsolete
Acquisition of lands adjacent to scenic rivers; donations; requirements, etc.	Requires a service	S.C. Code § 49-29-100	State	Statute	Admin involved in purchase of land adjacent to rivers
Scenic Rivers Trust Fund	Requires a service	S.C. Code § 49-29-110	State	Statute	Admin may be required to approve expenditure of trust funds
Formal action by department required for designation... (scenic rivers)	Not related to agency deliverable	S.C. Code § 49-29-90	State	Statute	
Restriction on use of trust fund (Recreation Point)	Requires a service	S.C. Code § 51-11-20	State	Statute	Admin may be required to approve expenditures of trust funds
Authorization to borrow money (Patriots Point)	Requires a service	S.C. Code § 51-13-810	State	Statute	Admin's role would only be to prepare PPDA request for JBRC and/or SFAA review



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Powers and duties of department (PRT)	Requires a service	S.C. Code § 51-1-60	State	Statute	"Budget and Control Board" to approve purchase or disposal of real estate Admin or SFAA
Establishment and administration of Heritage Land Trust Fund	Requires a service	S.C. Code § 51-17-115	State	Statute	Admin may be required to approve expenditure of trust funds
Legacy Trust Fund	Not related to agency deliverable	S.C. Code § 51-22-30	State	Statute	
Bequest of property to State for equestrian center	Not related to agency deliverable	S.C. Code § 52-5-110	State	Statute	
Powers and duties (State Ports Authority)	Requires a service	S.C. Code § 54-3-1310	State	Statute	Admin involved in approval of SPA sale of real property
Sale of Real Property, building, terminals, or other permanent structures	Requires a service	S.C. Code § 54-3-155	State	Statute	Admin may have to approve SPA's sale of real property
Delinquent registration and license penalties (DMV headquarters)	Requires a service	S.C. Code § 56-3-840	State	Statute	Admin may have to approve lease/purchase made from DPS fund
Issuance of highway bonds	Requires a service	S.C. Code § 57-11-235	State	Statute	Admin's approval limited to assistance for JBRC and SFAA review
Organization of and allocation of staff to commission on Office of Regulatory Staff	Requires a service	S.C. Code § 58-3-580	State	Statute	"Budget and Control Board" to assign through transfer both the position and appropriation of position to Public Service Commission or Office of Regulatory Staff Admin or SFAA
Purpose of article (Government-owned Communications Service Providers)	Not related to agency deliverable	S.C. Code § 58-9-2600	State	Statute	
Purpose of article (Government-owned Communications Service Providers)	Not related to agency deliverable	S.C. Code § 58-9-2610	State	Statute	
Purpose of article (Government-owned Communications Service Providers)	Not related to agency deliverable	S.C. Code § 58-9-2620	State	Statute	
Purpose of article (Government-owned Communications Service Providers)	Not related to agency deliverable	S.C. Code § 58-9-2630	State	Statute	
Purpose of article (Government-owned Communications Service Providers)	Not related to agency deliverable	S.C. Code § 58-9-2650	State	Statute	
Purpose of article (Government-owned Communications Service Providers)	Not related to agency deliverable	S.C. Code § 58-9-2660	State	Statute	
Purpose of article (Government-owned Communications Service Providers)	Not related to agency deliverable	S.C. Code § 58-9-2670	State	Statute	
Purpose of article (Government-owned Communications Service Providers)	Not related to agency deliverable	S.C. Code § 58-9-2689	State	Statute	
Eminent Domain	Requires a service	S.C. Code § 59-101-650	State	Statute	Admin may have to approve acquisition of property
Application for funds for permanent improvements and other expenses	Requires a service	S.C. Code § 59-107-40	State	Statute	Admin's role may be to assist SFAA and/or JBRC. Admin may approve a real property transaction

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Scholarships exempted from mid-year budget reduction	Not related to agency deliverable	S.C. Code § 59-111-25	State	Statute	
Issuance of bonds; limit (USC)	Requires a service	S.C. Code § 59-117-240	State	Statute	Admin's approval limited to assistance for JBRC and SFAA review
Issuance of bonds; limit (Clemson)	Requires a service	S.C. Code § 59-119-740	State	Statute	Admin's approval limited to assistance for JBRC and SFAA review
Borrowings; limitations on bonds (Clemson)	Requires a service	S.C. Code § 59-119-940	State	Statute	Admin's approval limited to assistance for JBRC and SFAA review
Authorization to borrow funds and issue bonds (The Citadel)	Requires a service	S.C. Code § 59-121-340	State	Statute	Admin's approval limited to assistance for JBRC and SFAA review
Burial of past presidents and their wives	Requires a service	S.C. Code § 59-121-80	State	Statute	Admin help determine suitable plot size and location
Authority to acquire, maintain, or rehabilitate student and faculty housing	Requires a service	S.C. Code § 59-122-20	State	Statute	Admin's only role would be approve a real property transaction or to assist SFAA in their processes re: bonds
Requirements for issuance of bonds (The Citadel Housing Revenue Bonds)	Requires a service	S.C. Code § 59-122-40	State	Statute	Admin's approval limited to assistance for JBRC and SFAA review
Trustees authorized to issue revenue bonds...(MUSC)	Requires a service	S.C. Code § 59-123-220	State	Statute	Admin's approval limited to assistance for JBRC and SFAA review
Bonds payable from net housing revenues (MUSC)	Requires a service	S.C. Code § 59-123-230	State	Statute	Admin may have to approve real property transaction
Organization and powers of board; designation as Medical University Hospital Authority	Requires a service	S.C. Code § 59-123-60	State	Statute	Admin may have to approve real property transaction
Authority to bond (Winthrop)	Requires a service	S.C. Code § 59-125-340	State	Statute	Admin's approval limited to assistance for JBRC and SFAA review
Authorization to borrow funds and issue bonds (Winthrop)	Requires a service	S.C. Code § 59-125-540	State	Statute	Admin's approval limited to assistance for JBRC and SFAA review
Board of trustees; election; terms (See Joint Resolution)	Not related to agency deliverable	S.C. Code § 59-127-20/Act 121 of 2015	State	Statute	
Authority of trustees to construct, operate and maintain improvements (SC State)	Requires a service	S.C. Code § 59-127-320	State	Statute	Admin's approval limited to assistance for JBRC and SFAA review
Power to issue facilities improvement bonds (SC State)	Requires a service	S.C. Code § 59-127-500	State	Statute	Admin's approval limited to assistance for JBRC and SFAA review
Authority to issue bonds (College of Chas)	Requires a service	S.C. Code § 59-130-430	State	Statute	Admin's approval limited to assistance for JBRC and SFAA review
Bond issue authorized upon approval (College of Chas)	Requires a service	S.C. Code § 59-131-20	State	Statute	Admin's approval limited to assistance for JBRC and SFAA review
Authority to borrow; bonding limit (Francis Marion)	Requires a service	S.C. Code § 59-133-240	State	Statute	Admin's approval limited to assistance for JBRC and SFAA review
Sick leave for public school employees	Not related to agency deliverable	S.C. Code § 59-1-400	State	Statute	

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Issuance of revenue bonds; purpose (Higher Ed)	Requires a service	S.C. Code § 59-147-30	State	Statute	Admin's approval limited to assistance for JBRC and SFAA review
Lottery prizes	Not related to agency deliverable	S.C. Code § 59-150-230	State	Statute	
Financial integrity of the lottery; reports; audits; weekly records	Not related to agency deliverable	S.C. Code § 59-150-320	State	Statute	
Education lottery appropriations and uses	Requires a service	S.C. Code § 59-150-355	State	Statute	"Budget and Control Board" to transfer appropriated funds from the Education Lottery Account
Primary and secondary technology funding (Lottery technology funding)	Requires a service	S.C. Code § 59-150-390	State	Statute	Admin to consult with Dept of Education on primary/secondary technology funding
Powers of the commission (Lottery requires telecom from DT)	Requires a service	S.C. Code § 59-150-60	State	Statute	Lottery Commission must use Admin's telecommunications services
Automated external defibrillator program; state contract for purchase of defibrillators	Requires a service	S.C. Code § 59-17-155	State	Statute	Should be SFAA; not ADMIN. Establishment of a state contract for purchases - changed by Code Commissioner from B&CB to Admin.
Requirements as to purchases and teacher employment	Requires a service	S.C. Code § 59-19-80	State	Statute	Admin may make purchases for school district boards of trustees
Definitions (Facilities and improvements for tech colleges)	Not related to agency deliverable	S.C. Code § 59-53-151	State	Statute	
Board may construct or acquire plant improvements	Requires a service	S.C. Code § 59-53-152	State	Statute	Admin may have to approve property acquisition
Bond issues	Requires a service	S.C. Code § 59-53-153	State	Statute	Admin only to support SFAA
Lease agreements for construction and use of Enterprise Campus facilities; procurement policy; disposal of surplus property	Requires a service	S.C. Code § 59-53-1784 (Midlands Tech)	State	Statute	Admin or SFAA, as appropriate, to approve leases and lease purchase agreements on Midlands Tech enterprise campus.
Annual report (Midlands Tech)	Not related to agency deliverable	S.C. Code § 59-53-1786	State	Statute	
Annual report (tech college enterprise campus authority)	Not related to agency deliverable	S.C. Code § 59-53-2450	State	Statute	
Reports on development and use of enterprise campus (Trident Tech)	Not related to agency deliverable	S.C. Code § 59-53-490	State	Statute	
Rules and regulations (insurance on school buses)	Requires a service	S.C. Code § 59-67-780	State	Statute	Should be SFAA; not ADMIN. Establishment of rules for insurance on buses - Changed by the Code Commissioner from B&CB to Admin.
Contributions; lease or sale of use of facilities, equipment...(ETV)	Requires a service	S.C. Code § 59-7-50	State	Statute	"Budget and Control Board" to approve acceptance and use of contributions to ETV (Admin or SFAA?)
Disposition of certain duplicative archival material; use of funds realized; annual report	Not related to agency deliverable	S.C. Code § 60-11-120	State	Statute	
Property forfeitures	Not related to agency deliverable	S.C. Code § 61-10-270	State	Statute	

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Local Government Fund; fund exempt from mid-year cuts; exception	Not related to agency deliverable	S.C. Code § 6-27-20	State	Statute	
Institutional services (DJJ)	Requires a service	S.C. Code § 63-19-360	State	Statute	Dept of Juvenile Justice to provide report by 1993 to "Budget and Control Board"
Natural resource sales (DJJ)	Requires a service	S.C. Code § 63-19-420	State	Statute	Admin may have to approve real property acquisition
Disbursement of funds to regional councils of government	Requires a service	S.C. Code § 6-7-155	State	Statute	EBO to approve remittance
Spending plan prior to receipt of funds by regional council; annual audit	Not related to agency deliverable	S.C. Code § 6-7-157	State	Statute	
Agency head dually employed by another state agency	Requires a service	S.C. Code § 8-11-170	State	Statute	Admin or SFAA, "Budget and Control Board" and Agency Head Salary Commission to approve agency head dual employment
Reporting interim new full-time employment positions	Not related to agency deliverable	S.C. Code § 8-11-186	State	Statute	References "Budget and Control Board"
Employee furloughs	Not related to agency deliverable	S.C. Code § 8-11-193	State	Statute	
Hiring of employees to fill temporary grant positions	Not related to agency deliverable	S.C. Code § 8-11-196	State	Statute	
Oath and bonds of certain state employees	Requires a service	S.C. Code § 8-11-20	State	Statute	Approve procurement/amounts of certain bonds for certain employees
Salary payment schedule; maximum salaries; dual compensation	Requires a service	S.C. Code § 8-11-35	State	Statute	Establish payment schedule for state employee pay. Alter schedule if needed
Group productivity incentive programs	Not related to agency deliverable	S.C. Code § 8-1-170	State	Statute	
Deductions for Federal taxes	Not related to agency deliverable	S.C. Code § 8-11-90	State	Statute	
Definitions (Unauthorized aliens and public employment)	Not related to agency deliverable	S.C. Code § 8-14-10	State	Statute	
Forms and regulations	Requires a service	S.C. Code § 8-14-80	State	Statute	May promulgate Regs and proscribe forms
No retaliation for filing report of wrongdoing	Requires a service	S.C. Code § 8-27-20	State	Statute	Admin to approve employee reward for report that nets savings
Quarterly and annual investment reports; contents	Not related to agency deliverable	S.C. Code § 9-16-90	State	Statute	
General powers (State printing)	Requires a service	S.C. Code §§ 11-25-10 through 11-25-40	State	Statute	Admin has control and supervision of all the public printing, binding, lithographing, and engraving for the State
Regulations (regarding interchange of government employees)	Requires a service	S.C. Code Ann. § 8-12-60	State	Statute	Admin to develop regs

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Care of State House and State House Grounds	Requires a service	S.C. Code Ann. § 10-1-10	State	Statute	Admin to landscape, cultivate, beautify, police, protect and care for State House and State House grounds and have full authority over them
Walking on roof of State House	Requires a service	S.C. Code Ann. § 10-11-10	State	Statute	Admin to give permission to enter or walk upon the roof of the State House
Issuance and use of parking tickets	Requires a service	S.C. Code Ann. § 10-11-110	State	Statute	Admin to prepare and furnish changes to the type of parking ticket used by the City of Columbia
Permission to use State House grounds	Not related to agency deliverable	S.C. Code Ann. § 10-11-140	State	Statute	
Grant of easements and rights of way	Requires a service	S.C. Code Ann. § 10-1-130	State	Statute	Admin to recommend easements and rights of way
Unauthorized entry into Capitol building; disorderly conduct, obstructing passage, demonstrating	Not related to agency deliverable	S.C. Code Ann. § 10-11-330	State	Statute	
Encroachments on state-owned lands of natural significance	Not related to agency deliverable	S.C. Code Ann. § 10-1-135	State	Statute	
Manner of parking on certain state property	Requires a service	S.C. Code Ann. § 10-11-50	State	Statute	Admin to mark and designate parking spaces on certain state property
Display of certain flags	Requires a service	S.C. Code Ann. § 10-1-160	State	Statute	Admin to purchase and display suitable flags for display at State House locations
Location of portraits, flags, banners, monuments, statues, and plaques removed from State House during renovations; payment of costs of removal and return	Requires a service	S.C. Code Ann. § 10-1-163	State	Statute	Admin responsible for costs for display, cleaning, and restoration of portraits, flags, banners, monuments, statues and plaques on or in State House, with two exceptions
Memorial in honor of South Carolina war dead, prisoners of war, servicemen missing in action, and veterans	Requires a service	S.C. Code Ann. § 10-1-170	State	Statute	Task completed
Law enforcement officer memorial	Requires a service	S.C. Code Ann. § 10-1-175	State	Statute	Task completed
Department of Administration may apply net proceeds from trade of property to the improvement of property	Requires a service	S.C. Code Ann. § 10-1-190	State	Statute	Admin to approve the application of net proceeds from trades of state property
Annual report as to care of State House and State House grounds	Report our agency must/may provide	S.C. Code Ann. § 10-1-20	State	Statute	Yes
Regulation of parking facilities owned or controlled by agencies of state government	Requires a service	S.C. Code Ann. § 10-1-200	State	Statute	Admin to establish and collect a schedule of charges for the use of parking facilities in Capitol Complex etc.
Use of areas of the State House	Requires a service	S.C. Code Ann. § 10-1-30	State	Statute	Admin to authorize use of the State House, the State House steps and grounds, and other public buildings, with some exceptions
Agencies housed in state office buildings to pay rent; disposition of revenue derived	Requires a service	S.C. Code Ann. § 10-1-50	State	Statute	Admin to determine square foot rate for rent in new State buildings
Flags to be authorized to be flown atop State House dome, in chambers of Senate and House of Representatives and on grounds of Capitol Complex, etc.	Requires a service	S.C. Code Ann. § 1-10-10	State	Statute	Admin to ensure authorized flags are placed as directed and replaced at appropriate intervals

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Transfer of General Services to Department of Administration	Not related to agency deliverable	S.C. Code Ann. § 1-11-10(A)(1)	State	Statute	
Transfers State HRD to Department of Administration	Not related to agency deliverable	S.C. Code Ann. § 1-11-10(A)(2)	State	Statute	
Execution of instruments conveying rights of ways or easements over marshlands or vacant lands	Requires a service	S.C. Code Ann. § 1-11-100	State	Statute	Admin to authorize, with approvals, deeds conveying rights of way or easements
Authorization of Department to acquire real property by gift, purchase, and condemnation	Not related to agency deliverable	S.C. Code Ann. § 1-11-110	State	Statute	
Use of proceeds of State real property	Requires a service	S.C. Code Ann. § 1-11-115			Admin to use proceeds from sale of real property to acquire and maintain facilities
Insurance on state-owned vehicles by agencies; liability of employees for cost of accident repairs	Not related to agency deliverable	S.C. Code Ann. § 1-11-141(C)	State	Statute	
Execution by General Services Division of certificates of exemption from taxation on behalf of Political Subdivisions	Requires a service	S.C. Code Ann. § 1-11-160	State	Statute	Admin to execute a certificate of exemption from taxation
Additional powers of the Department of Administration; condition of state property	Requires a service	S.C. Code Ann. § 1-11-180	State	Statute	MOU to State Auditor, Admin to survey, appraise and inspect state property, approve blanket bonds and contract for an energy utilization management system
Program of Fleet Management; Fleet Management Program	Requires a service	S.C. Code Ann. § 1-11-220	State	Statute	Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program
Program of Fleet Management; Fleet Management Program	Requires a service	S.C. Code Ann. § 1-11-225	State	Statute	Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program
Program of Fleet Management; Fleet Management Program	Requires a service	S.C. Code Ann. § 1-11-250	State	Statute	Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program
Program of Fleet Management; Fleet Management Program	Requires a service	S.C. Code Ann. § 1-11-260	State	Statute	Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program
Program of Fleet Management; Fleet Management Program	Requires a service	S.C. Code Ann. § 1-11-270	State	Statute	Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program
Program of Fleet Management; Fleet Management Program	Requires a service	S.C. Code Ann. § 1-11-280	State	Statute	Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program
Program of Fleet Management; Fleet Management Program	Requires a service	S.C. Code Ann. § 1-11-290	State	Statute	Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program
Program of Fleet Management; Fleet Management Program	Requires a service	S.C. Code Ann. § 1-11-300	State	Statute	Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program



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Program of Fleet Management; Fleet Management Program	Requires a service	S.C. Code Ann. § 1-11-310	State	Statute	Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program
Program of Fleet Management; Fleet Management Program	Requires a service	S.C. Code Ann. § 1-11-315	State	Statute	Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program
Program of Fleet Management; Fleet Management Program	Requires a service	S.C. Code Ann. § 1-11-320	State	Statute	Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program
Department of Administration may provide to and receive from other governmental entities goods and services	Requires a service	S.C. Code Ann. § 1-11-335	State	Statute	Distribution of funds
Program of Fleet Management; Fleet Management Program	Requires a service	S.C. Code Ann. § 1-11-340	State	Statute	Admin to develop comprehensive state Fleet Management Program; also implement statewide Fleet Safety Program
Development and implementation of workplace domestic violence policy	Requires a service	S.C. Code Ann. § 1-1-1410	State	Statute	Admin to develop workplace domestic violence policy guidelines
Leasing of real property for governmental bodies	Requires a service	S.C. Code Ann. § 1-11-55	State	Statute	Admin is the single central broker for leasing of real property of governmental bodies.
Program to manage leasing; procedures	Requires a service	S.C. Code Ann. § 1-11-56	State	Statute	Admin to develop a program to manage leasing of all public and private space of a governmental body and execute leases or rental agreements involving amounts below the thresholds
Annual inventory and report; review, sale of surplus property	Requires a service	S.C. Code Ann. § 1-11-58	State	Statute	Admin to manage transfer and sale of State residential and surplus real property
Approval and recordation of real property transfers involving governmental bodies	Requires a service	S.C. Code Ann. § 1-11-65	State	Statute	Admin to approve transactions involving real property of one million dollars or less.
Rental charges for occupancy of state-controlled office buildings; apportionment amount agency funding sources	Requires a service	S.C. Code Ann. § 1-11-67	State	Statute	Admin to assess and collect rental charges from agencies that occupy space in State buildings
Lands subject to Department's control	Requires a service	S.C. Code Ann. § 1-11-70	State	Statute	
Department authorized to grant easements for public utilities on vacant State lands	Requires a service	S.C. Code Ann. § 1-11-80	State	Statute	Admin to grant easements and rights of way for construction and maintenance on vacant lands owned by State
Department authorized to grant rights of ways over State marshlands	Requires a service	S.C. Code Ann. § 1-11-90	State	Statute	Admin to grant agencies and political subdivisions rights of way over marshlands owned by the State
Allocation of proceeds for sale or disposal of surplus supplies	Requires a service	S.C. Code Ann. § 11-35-3820	State	Statute	Admin to sell state-owned supplies or personal property and deposit the proceeds in the state general fund or as otherwise directed
Trade-in sales	Not related to agency deliverable	S.C. Code Ann. § 11-35-3830	State	Statute	

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Sale of unserviceable supplies	Not related to agency deliverable	S.C. Code Ann. § 11 35-3850	State	Statute	
Assistance to Minority Businesses	Requires a service	S.C. Code Ann. § 11 35-5010	State	Statute	
Assistance to Minority Businesses	Report our agency must/may provide	S.C. Code Ann. § 11 35-5210	State	Statute	Yes
South Carolina Enterprise Information System	Requires a service	S.C. Code Ann. § 11 53-10	State	Statute	Admin responsible for SCEIS implementation and operations
South Carolina Enterprise Information System	Requires a service	S.C. Code Ann. § 11 53-20	State	Statute	Admin responsible for SCEIS implementation and operations
South Carolina Enterprise Information System	Requires a service	S.C. Code Ann. § 11 53-30	State	Statute	Admin responsible for SCEIS implementation and operations
State Office of Human Resources; modification of human resources policies to implement and transition to System	Requires a service	S.C. Code Ann. § 11 53-30	State	Statute	Admin may amend regs, policies etc. to implement SCEIS
Exemptions from sales tax	Not related to agency deliverable	S.C. Code Ann. § 12 36-2120	State	Statute	
Temporary use of underutilized state property by motion picture production company; use of state property for less than seven days	Requires a service	S.C. Code Ann. § 12 62-70	State	Statute	Admin to negotiate below-market rates for temporary use of underutilized property
Rights and powers of director (Division of Savannah Valley Development)	Requires a service	S.C. Code Ann. § 13 1-620	State	Statute	Admin may help establish HR management program and may provide administrative assistance to Division
Rights and powers of board (Midlands Authority)	Requires a service	S.C. Code Ann. § 13 19-30	State	Statute	Admin may help establish HR management program
Rights and powers of board (Edisto Development Authority)	Requires a service	S.C. Code Ann. § 13 21-30	State	Statute	Admin may help establish HR management program
Nuclear Advisory Council	Requires a service	S.C. Code Ann. § 13 7-810	State	Statute	Establishes a Nuclear Advisory Council in Admin, which is responsible to Director of Admin and reports to the Governor
Nuclear Advisory Council	Requires a service	S.C. Code Ann. § 13 7-820	State	Statute	Establishes a Nuclear Advisory Council in Admin, which is responsible to Director of Admin and reports to the Governor
Nuclear Advisory Council	Requires a service	S.C. Code Ann. § 13 7-830	State	Statute	Establishes a Nuclear Advisory Council in Admin, which is responsible to Director of Admin and reports to the Governor
Nuclear Advisory Council	Requires a service	S.C. Code Ann. § 13 7-840	State	Statute	Establishes a Nuclear Advisory Council in Admin, which is responsible to Director of Admin and reports to the Governor
Nuclear Advisory Council	Requires a service	S.C. Code Ann. § 13 7-850	State	Statute	Establishes a Nuclear Advisory Council in Admin, which is responsible to Director of Admin and reports to the Governor



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Nuclear Advisory Council	Requires a service	S.C. Code Ann. § 13-7-860	State	Statute	Establishes a Nuclear Advisory Council in Admin, which is responsible to Director of Admin and reports to the Governor
Local government entity to provide land for community correctional facility; construction costs; etc.	Requires a service	S.C. Code Ann. § 2-48-30	State	Statute	Admin to convey land to Dept. of Corrections
Location of office/administrative services (Division of Veterans' Affairs)	Requires a service	S.C. Code Ann. § 25-11-30	State	Statute	Admin provides administrative services and space in Columbia for Division of Veterans' Affairs
Commission attached to Department of Veterans' Affairs; location of commission	Requires a service	S.C. Code Ann. § 25-19-20	State	Statute	Admin provides Space in Columbia for Prisoners of War Commission
Land may be bid in or purchased by Department of Administration; disposition of such lands	Requires a service	S.C. Code Ann. § 27-19-100	State	Statute	Admin to rent or sell escheated property
Duties of escheator devolved upon Secretary of State as agent of Department of Administration	Requires a service	S.C. Code Ann. § 27-19-310	State	Statute	Admin to provide direction and control of the Secretary of State for his/her escheator duties
Disposition of proceeds of escheats	Requires a service	S.C. Code Ann. § 27-19-340	State	Statute	Admin responsible for opining on appropriate reimbursement to Sinking Fund for escheats
Reports of Secretary of State and Department of Administration	Not related to agency deliverable	S.C. Code Ann. § 27-19-360	State	Statute	
Authority and duties of Division of General Services of Department of Administration	Requires a service	S.C. Code Ann. § 3-9-10	State	Statute	Admin to acquire, warehouse and distribute property for education, public health or civil defense from a federal agency; also to receive applications from eligible health and educational institutions for acquisition of Federal surplus real property
Delegation of authority; bonds	Requires a service	S.C. Code Ann. § 3-9-20	State	Statute	Admin may require bond of any person employed by the Division of General Services receiving or distributing US property.
Fees and charges	Requires a service	S.C. Code Ann. § 3-9-30	State	Statute	Admin to assess charges or fees for the acquisition, warehousing, distribution, or transfer of US property for educational, public health, or civil defense purposes
Kinds of acquisitions to which chapter is not applicable	Not related to agency deliverable	S.C. Code Ann. § 3-9-40	State	Statute	
Corporate and other powers of the authority (SC Jobs Economic Development Authority)	Requires a service	S.C. Code Ann. § 41-43-90	State	Statute	JEDA may contract with Admin to establish a comprehensive human resource management program.
Selection of other employees of State Department; compensation; bond	Requires a service	S.C. Code Ann. § 43-1-70	State	Statute	This section still refers to the BCB, If it is applicable to Admin, Admin is to approve equity of compensation.
Appointment and compensation of personnel and consultants (Division and Advisory Council on Aging)	Not related to agency deliverable	S.C. Code Ann. § 43-21-80	State	Statute	
Community Economic Opportunity Act of 1983	Distribute funding to another entity	S.C. Code Ann. § 43-45-10, et.seq.	State	Statute	
Ownership of property confirmed in Department of Disabilities and Special Needs; retention of subsequent sales proceeds	Requires a service	S.C. Code Ann. § 44-20-255	State	Statute	Outdated and superseded by proviso

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Superb Advisory Committee; establishment; purposes; composition; terms, etc.	Board, commission, or committee on which someone from our agency must/may serve	S.C. Code Ann. § 44-2-150	State	Statute	Admin provides a committee member
State Park Health Center transferred to Department of Health and Environmental Control; title to real property vested in State	Requires a service	S.C. Code Ann. § 44-31-510	State	Statute	Admin to administer title to real property
Forfeiture procedures; disposition of forfeited items; disposition of proceeds of sales	Requires a service	S.C. Code Ann. § 44-53-530	State	Statute	Admin to approve use and retainage of seized and forfeited aircraft or watercraft transferred to other state agency; also the sale of seized property transferred to it and to authorize payment of expenses
Lease and sale of certain assets; terms and conditions	Requires a service	S.C. Code Ann. § 44-7-3110	State	Statute	Admin to cause the lease and purchase agreements regarding Medical University Hospital to contain certain provisions and reviewing the consideration paid by private operators
Identification of "energy efficient" goods; energy conservation standards; building specifications	Requires a service	S.C. Code Ann. § 48-52-680(c)	State	Statute	Admin to evaluate energy costs for buildings leased by governmental bodies
Sale of property on Daniel Island and Thomas (St. Thomas) Island; rights of first refusal granted certain former landowners	Requires a service	S.C. Code Ann. § 54-3-119 (See also proviso 117.101)	State	Statute	Proviso supersedes 54-3-119. 117.101 provides, contingent If Ports Authority has not sold its real property on Daniel Island by 6/30/22, property to be transferred to Admin
Sale of property; conditions and requirements of sale (Port Royal) - SALE CLOSED Sept. 2017	Requires a service	S.C. Code Ann. § 54-3-700	State	Statute	Admin to sell Port Royal property, deduct actual costs incurred, and transmit balance of proceeds to the authority
Custodians of submerged archaeological historic property and artifacts, submerged paleontological material, and other things of value	Requires a service	S.C. Code Ann. § 54-7-640	State	Statute	Admin is custodian of any other things of value not provided for in this section
Licenses to conduct activities affecting submerged archeological historic properties or paleontological properties; disposition of recovered property; permission to recover other property	Requires a service	S.C. Code Ann. § 54-7-650	State	Statute	Admin must give permission when any persons desire to recover anything of value other than submerged archeological historic property or submerged paleontological property
Excavation or salvage of certain sunken warships unlawful	Requires a service	S.C. Code Ann. § 54-7-815	State	Statute	Admin to approve any excavating or salvaging of sunken warships within 3 miles off SC coast where it is believed there are human remains
Sale and disposal of real property	Requires a service	S.C. Code Ann. § 59-101-180	State	Statute	Admin or SFAA, as appropriate, to approve college's and higher ed's real property.
University of South Carolina Board of Trustees; authority to enter into ground lease agreements	Requires a service	S.C. Code Ann. § 59-117-65 (USC)	State	Statute	Admin or SFAA, as appropriate, to approve USC's lease agreements with a private entity for student housing.
Board authorized to lease or sell real property donated during fund campaign	Requires a service	S.C. Code Ann. § 59-117-80 (USC)	State	Statute	Admin or SFAA, as appropriate, to approve USC's lease or sale of donated real property
Organization and powers of board; designation as Medical University Hospital Authority	Requires a service	S.C. Code Ann. § 59-123-60	State	Statute	Admin may have approval over real property transaction, Admin to approve personnel grievance policies
Organization and powers of board; designation as Medical University Hospital Authority	Requires a service	S.C. Code Ann. § 59-123-60 (MUSC)	State	Statute	Admin or SFAA, as appropriate, to approve sale, lease or other disposal of MUSC's real property

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Winthrop University Board of Trustees; authority to enter into ground lease agreements	Requires a service	S.C. Code Ann. § 59 125-130 (Winthrop)	State	Statute	Admin or SFAA, as appropriate, to approve Winthrop's lease agreements with a private entity for student housing.
South Carolina State University Board of Trustees; authority to enter into ground lease agreements	Requires a service	S.C. Code Ann. § 59 127-85 (SC State)	State	Statute	Admin or SFAA, as appropriate, to approve SC State's ground lease agreements with a private entity for student housing.
Powers of board (College of Charleston)	Requires a service	S.C. Code Ann. § 59 130-30	State	Statute	Admin or SFAA, as appropriate, to consent to CoC to sell or dispose of any of its real estate, other than buildings
Authority to sell or lease donated real property (College of Charleston)	Requires a service	S.C. Code Ann. § 59 130-50	State	Statute	Admin or SFAA, as appropriate, to approve CoC's lease or sale of donated real property
College of Charleston Board of Trustees; authority to enter into ground lease agreements	Requires a service	S.C. Code Ann. § 59 130-60 (College of Charleston)	State	Statute	Admin or SFAA, as appropriate, to approve CofC's lease agreements with a private entity for student housing.
Powers of board (Francis Marion)	Requires a service	S.C. Code Ann. § 59 133-30	State	Statute	Admin or SFAA, as appropriate, to consent to Francis Marion to sell or dispose of any of its real estate, other than buildings
Authority to sell or lease donated real property (Francis Marion)	Requires a service	S.C. Code Ann. § 59 133-50	State	Statute	Admin or SFAA, as appropriate, to approve Francis Marion's lease or sale of donated real property
Student housing facilities; ground lease agreements with private entities	Requires a service	S.C. Code Ann. § 59 133-60 (Francis Marion)	State	Statute	Admin or SFAA, as appropriate, to approve Francis Marion's ground lease agreements with a private entity for student housing.
Powers of board (Lander)	Requires a service	S.C. Code Ann. § 59 135-30	State	Statute	Admin or SFAA, as appropriate, to consent to Lander to sell or dispose of any of its real estate, other than buildings
Authority to sell or lease donated real property (Lander)	Requires a service	S.C. Code Ann. § 59 135-50	State	Statute	Admin or SFAA, as appropriate, to approve Lander's lease or sale of donated real property
Board a body corporate and politic; powers of board (Coastal Carolina)	Requires a service	S.C. Code Ann. § 59 136-130	State	Statute	Admin or SFAA, as appropriate, to consent to Coastal Carolina to sell or dispose of any of its real estate, other than buildings
Lease or sale of real property donated to university; proceeds (Coastal Carolina)	Requires a service	S.C. Code Ann. § 59 136-150	State	Statute	Admin or SFAA, as appropriate, to approve Coastal Carolina's lease or sale of donated real property
Jurisdiction and authority of Board over state-supported technical institutions and programs	Not related to agency deliverable	S.C. Code Ann. § 59 53-20	State	Statute	
Lease and lease purchase agreements; approval; compliance with Title 11, Chapter 35 and Section 1-11-65	Requires a service	S.C. Code Ann. § 59 53-2430 (Tech College Enterprise Authority)	State	Statute	Admin or SFAA, as appropriate, to approve leases and lease purchase agreements on Technical College enterprise campus.
Tri-County Technical College Area Commission ground lease agreements	Requires a service	S.C. Code Ann. § 59 53-290 (Tri County Tech)	State	Statute	Admin or SFAA, as appropriate, to approve Tri-County Tech's ground lease agreements with a private entity.

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Borrowing by area commissions; special fees; disposing of excess real property	Requires a service	S.C. Code Ann. § 59-53-53	State	Statute	Admin, if appropriate, to approve the disposal of real properties determined by governing body of each technical college to be in excess.
Powers and funding of commission; ground lease agreements	Requires a service	S.C. Code Ann. § 59-53-630 (Denmark Tech)	State	Statute	Admin or SFAA, as appropriate, to approve Denmark Tech's ground lease agreements with a private entity.
Lease agreements for creation, operation or use of campus facilities; approval	Requires a service	S.C. Code Ann. § 59-53-740 (Florence-Darlington Tech)	State	Statute	Admin or SFAA, as appropriate, to approve Florence-Darlington Tech's ground lease agreements with a private entity.
Posting notice of job vacancies	Requires a service	S.C. Code Ann. § 8-11-120	State	Statute	Admin to provide mechanism for posting job vacancy notices
Use of sick or annual leave in conjunction with worker's compensation under certain circumstances	Requires a service	S.C. Code Ann. § 8-11-145	State	Statute	Admin to develop a proration formula for using Workers comp leave with AL and SL
Salary and fringe benefits survey for agency heads	Requires a service	S.C. Code Ann. § 8-11-165	State	Statute	Admin to conduct survey every 3 years
Reduction in workforce applicant pool	Requires a service	S.C. Code Ann. § 8-11-185	State	Statute	Admin may create an applicant pool from RIF'd employees
Mandatory state agency furlough programs; consultation and guidance services	Requires a service	S.C. Code Ann. § 8-11-192	State	Statute	Admin to promulgate guidelines and policies and provide consultation
State employee furlough policies	Requires a service	S.C. Code Ann. § 8-11-195	State	Statute	Admin or SFAA, Admin HR authorized to create and operate a reduction in force applicant pool
Personnel Administration establishes the State Personnel Division under the Department of Administration	Requires a service	S.C. Code Ann. § 8-11-210	State	Statute	Admin will administer a comprehensive system of personnel administration
Personnel Administration establishes the State Personnel Division under the Department of Administration	Requires a service	S.C. Code Ann. § 8-11-220	State	Statute	Admin will administer a comprehensive system of personnel administration
Personnel Administration establishes the State Personnel Division under the Department of Administration	Requires a service	S.C. Code Ann. § 8-11-230	State	Statute	Admin will administer a comprehensive system of personnel administration
Personnel Administration establishes the State Personnel Division under the Department of Administration	Requires a service	S.C. Code Ann. § 8-11-240	State	Statute	Admin will administer a comprehensive system of personnel administration
Personnel Administration establishes the State Personnel Division under the Department of Administration	Requires a service	S.C. Code Ann. § 8-11-250	State	Statute	Admin will administer a comprehensive system of personnel administration
Personnel Administration establishes the State Personnel Division under the Department of Administration	Requires a service	S.C. Code Ann. § 8-11-260	State	Statute	Admin will administer a comprehensive system of personnel administration
Personnel Administration establishes the State Personnel Division under the Department of Administration	Requires a service	S.C. Code Ann. § 8-11-270	State	Statute	Admin will administer a comprehensive system of personnel administration
Personnel Administration establishes the State Personnel Division under the Department of Administration	Requires a service	S.C. Code Ann. § 8-11-271	State	Statute	Admin will administer a comprehensive system of personnel administration
Personnel Administration establishes the State Personnel Division under the Department of Administration	Requires a service	S.C. Code Ann. § 8-11-280	State	Statute	Admin will administer a comprehensive system of personnel administration

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Personnel Administration establishes the State Personnel Division under the Department of Administration	Requires a service	S.C. Code Ann. § 8-11-290	State	Statute	Admin will administer a comprehensive system of personnel administration
Personnel Administration establishes the State Personnel Division under the Department of Administration	Requires a service	S.C. Code Ann. § 8-11-300	State	Statute	Admin will administer a comprehensive system of personnel administration
Sick leave; leave where employee attacked; leave for sick family member	Requires a service	S.C. Code Ann. § 8-11-40	State	Statute	Admin given authority to authorize additional sick leave and promulgate regs
Sick leave	Requires a service	S.C. Code Ann. § 8-11-41	State	Statute	Admin to develop rules and regs for sick leave and audit
Compensatory time for working on legal holidays	Requires a service	S.C. Code Ann. § 8-11-50	State	Statute	Admin has authority to extend the time period within which compensatory time must be given
Workweek upon which leave shall be based	Requires a service	S.C. Code Ann. § 8-11-650	State	Statute	Admin to set procedures for calculating leave for employees with non-traditional work weeks
Additional leave may be granted in case of emergency or extreme hardship	Requires a service	S.C. Code Ann. § 8-11-670	State	Statute	Admin to review grants of additional leave
Application of article	Requires a service	S.C. Code Ann. § 8-11-680	State	Statute	Admin to promulgate regs and audit agency records
Definitions (State Employee Leave Transfer)	Not related to agency deliverable	S.C. Code Ann. § 8-11-700	State	Statute	
Selection of leave recipients	Requires a service	S.C. Code Ann. § 8-11-720	State	Statute	Admin may select leave recipients
Transfer from annual or sick leave account to pool account	Requires a service	S.C. Code Ann. § 8-11-730	State	Statute	Admin to set general guidelines
Leave remaining after termination of personal emergency to be restored to pool account	Requires a service	S.C. Code Ann. § 8-11-760	State	Statute	Admin to provide guidelines
Pilot programs to create innovation in state government	Requires a service	S.C. Code Ann. § 8-1-190	State	Statute	"Budget and Control Board" to enter into pilot programs with agencies to create innovations in state government and monitor the findings and results of such programs
Definitions (State Employee Pay Plan)	Not related to agency deliverable	S.C. Code Ann. § 8-11-920	State	Statute	
Competitiveness report	Report our agency must/may provide	S.C. Code Ann. § 8-11-930	State	Statute	Yes
Bonus payments	Requires a service	S.C. Code Ann. § 8-11-950	State	Statute	Admin to develop rules for giving bonuses
Increases totaling more than agency maximums; audits	Requires a service	S.C. Code Ann. § 8-11-960	State	Statute	Admin to perform audits of agencies to ensure equitable bonus and performance pay
Deductions for payment to credit union	Not related to agency deliverable	S.C. Code Ann. § 8-11-98	State	Statute	
Personnel data required to be furnished quarterly	Requires a service	S.C. Code Ann. § 1-1-970	State	Statute	Admin to ensure reported data is accurate
State Employee Grievance Procedure	Requires a service	S.C. Code Ann. § 8-17-310	State	Statute	Admin will administer the state employee grievance process



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Description	Purpose	Law Number	Jurisdiction	Type	Notes
State Employee Grievance Procedure	Requires a service	S.C. Code Ann. §8-17-320	State	Statute	Admin will administer the state employee grievance process
State Employee Grievance Procedure	Requires a service	S.C. Code Ann. §8-17-330	State	Statute	Admin will administer the state employee grievance process
State Employee Grievance Procedure	Requires a service	S.C. Code Ann. §8-17-340	State	Statute	Admin will administer the state employee grievance process
State Employee Grievance Procedure	Requires a service	S.C. Code Ann. §8-17-345	State	Statute	Admin will administer the state employee grievance process
State Employee Grievance Procedure	Requires a service	S.C. Code Ann. §8-17-350	State	Statute	Admin will administer the state employee grievance process
State Employee Grievance Procedure	Requires a service	S.C. Code Ann. §8-17-360	State	Statute	Admin will administer the state employee grievance process
State Employee Grievance Procedure	Requires a service	S.C. Code Ann. §8-17-370	State	Statute	Admin will administer the state employee grievance process
State Employee Grievance Procedure	Requires a service	S.C. Code Ann. §8-17-375	State	Statute	Admin will administer the state employee grievance process
State Employee Grievance Procedure	Requires a service	S.C. Code Ann. §8-17-380	State	Statute	Admin will administer the state employee grievance process
South Carolina 211 Network Provider Certification Requirements	Not related to agency deliverable	S.C. Code of Regs. 19-210 through 19-214	State	Regulation	BCB designated United Way
Surplus Property	Requires a service	S.C. Code of Regs. 19-410	State	Regulation	Admin designated as the state agency for surplus property and responsible for administering the plan
Surplus Property Management	Requires a service	S.C. Code of Regs. 19-445.2150	State	Regulation	Admin to dispose of surplus property
Leasing of Real Property	Requires a service	S.C. Code of Regs. 19-447.1000	State	Regulation	Admin must approve any governmental body's contract for lease, rental or use of non state-owned real property
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-700	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-701	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-701.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-701.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-701.03	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-701.04	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-701.05	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-701.06	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-701.07	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-701.08	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-701.09	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-701.10	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-702	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-702.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-702.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-702.03	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-702.04	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-702.05	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-702.06	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-703	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-703.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-703.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-703.03	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems



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Description	Purpose	Law Number	Jurisdiction	Type	Notes
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-703.04	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-703.05	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-704	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-704.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-704.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-704.03	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-704.04	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-704.05	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-704.06	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-704.07	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-704.08	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-705	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-705.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-705.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-705.03	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-705.04	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-705.05	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-705.06	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-705.07	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-705.08	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-706	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-706.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-706.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-706.03	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-706.04	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-706.05	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-706.06	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-707	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-707.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-707.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-708	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-708.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-708.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-708.03	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-708.04	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-709	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-709.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-709.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-709.03	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-709.04	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-709.05	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-709.06	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-709.07	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-710.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-710.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-710.03	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-710.04	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-710.05	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-710.06	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-710.07	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-711	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-711.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-711.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-711.03	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-711.04	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-711.05	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-711.06	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-711.07	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-711.08	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-711.09	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems



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Description	Purpose	Law Number	Jurisdiction	Type	Notes
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-712	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-712.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-712.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-713	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-713.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-714	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-714.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-715	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-715.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-715.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-715.03	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-715.04	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-716	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-716.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-716.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-716.03	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-716.04	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-717	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-717.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-718	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems



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Description	Purpose	Law Number	Jurisdiction	Type	Notes
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-718.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-718.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-718.03	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-718.04	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-718.05	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-718.06	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-718.07	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-718.08	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-718.09	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-718.10	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-718.11	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-719	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-719.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-719.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-719.03	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-719.04	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-719.05	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-719.06	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-720	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-720.01	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-720.02	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-720.03	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
State Human Resources Regulations	Requires a service	S.C. Code of Regs. 19-720.04	State	Regulation	Human Resources Regulations Sections 19-700 through 19-720 are applicable to all agencies, Admin promulgates regs and uses regs to administer the state personnel and grievance systems
Standards for Implementation, Operation and Funding of 911 Local Emergency Telephone Services Systems	Requires a service	S.C. Code of Regs.19-200	State	Regulation	Admin to review and approve agencies 9-1-1 system plans and approve annual calculation of average 911 surcharges
Information Resource Management - Application	Requires a service	S.C. Code of Regs.19-201	State	Regulation	Admin to review and approve agencies 9-1-1 system plans and approve annual calculation of average 911 surcharges
Information Resource Management - Review and Approval	Requires a service	S.C. Code of Regs.19-202	State	Regulation	Admin to review and approve agencies 9-1-1 system plans and approve annual calculation of average 911 surcharges
Information Resource Management - Application Information Requirements	Requires a service	S.C. Code of Regs.19-203	State	Regulation	Admin to review and approve agencies 9-1-1 system plans and approve annual calculation of average 911 surcharges
Information Resource Management - Commercial Mobile Radio System Surcharge	Requires a service	S.C. Code of Regs.19-204	State	Regulation	Language needs updating to reflect correct agency name, Approval
Assistance to Minority Businesses	Requires a service	S.C. Code of Regulations § 19-445.2160	State	Regulation	Office of Small and Minority Business Assistance, which certifies a SC business as a Minority Business Enterprise, is part of Admin.
Leasing of Real Property	Requires a service	S.C. Code of Regulations R. 19-447.1000	State	Regulation	Admin has process to approve leases
Reduction in Force	Requires a service	S.C. Code of Regulations R. 19-719.04	State	Regulation	Admin to develop RIF model policy. Approve agency policies and approve agency RIF plans
Administrative support of Dept. of Children's Advocacy.	Requires a service	S.C. Code Section 63-11-2215	State	Statute	Admin shall provide administrative support to the Department of Children's Advocacy
State Capitol Building flags flown at half-staff	Requires a service	See also S.C. Code Ann. § 10-1-161 generally	State	Statute	The requirement to notify the Governor of military line-of-duty deaths moved to the Department of Veterans' Affairs as of 7/1/2019., Specifies when State Capitol Building flags are flown at half-staff

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Supply Management	Requires a service	Title 11, Chapter 35, Article 15	State	Statute	Admin to dispose of surplus property

**FY 2020-2021 Agency Accountability Report  
Services Responses:**

**These responses were submitted for the FY 2020-2021 Accountability Report by the**

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Description of Service	Description of Direct Customer	Customer Name	Others Impacted By the Service	Agency unit providing the service	Description of agency unit	Primary negative impact if service not provided
Provide requested information for general media requests and media FOIA requests.	Various local, state and national media	Media Outlets	Public	Division of Program Management (DPM)	Media responses	Lack of transparency and credibility
Answer FOIA and general information requests.	Citizens and various local, state and national media	Media outlets and the public	Public	Division of Program Management (DPM)	FOIA inquiries	Timely responses are required by law. Lack of transparency and credibility as well.
Operate and manage state social media accounts	State agencies and citizens	State agencies and citizens	State agencies and citizens	Division of Program Management (DPM)	Social Media - SC Careers	Limit impact on recruiting for state government jobs
Operate and manage state social media accounts	State agencies and citizens	State agencies and citizens	State agencies and citizens	Division of Program Management (DPM)	Social Media - accelerateSC	Lack of up-to-date and credible information and impacts to safety
Provide assistance and services related to accelerateSC and PPE	State agencies	State and citizens of South Carolina	State and citizens of South Carolina	Division of Program Management (DPM)	accelerateSC and PPE	Lack of up to date and credible information and impacts to safety
Provide Enterprise Liaison Services	Various State Agencies	State agencies	Counties and municipalities occasionally	Division of Program Management (DPM)	Agency Relations Management	Reduced collaboration between shared services offerings and agency customers
Provide Enterprise Data Analytics Services	Various State Agencies	State agencies	N/A	Division of Program Management (DPM)	Data Analytics	Reduced ability to provide data driven decision making
Provide Enterprise Project and Project Portfolio Services	Various State Agencies	Department of Administration	Potential agency stakeholders	Division of Program Management (DPM)	Project and Portfolio Management	Lack of the ability to systematically catalog and prioritize agency projects
Provide Enterprise IT Planning Services	Various State Agencies	State agencies	N/A	Division of Program Management (DPM)	IT Planning	Would not be in compliant with current law
Provide Digital Government Services	Various State Agencies, Judicial Department, and local governments	Various State Agencies, Judicial Department, and local governments	N/A	Division of Program Management (DPM)	Digital Government	Lack of state contract options to develop websites and applications
Yearly Agency IT Data Collection	State agencies	State agencies	N/A	Division of Program Management (DPM)	IT Data Collection	Would not be in compliant with current law
Provide Brokeraged Cloud Services	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Cloud	Void in cloud offerings to state agencies
Provide assistance and services related to accelerateSC	State agencies	State agencies	N/A	Office of Technology and Information Services (OTIS)	accelerateSC	Lack of up to date information, services, and resources being available to citizens in a one-stop shop
Information Security Program implementation, management, and sustainment support	State agencies	State agencies	N/A	Office of Technology and Information Services (OTIS)	South Carolina Government Agencies	Lack of information security program and technology services and capabilities and services for state agencies. There would also be increased vulnerabilities to the state as a whole as there would be a lack of coordination between state agencies.
Basic information security monitoring support.	State agencies	State agencies	N/A	Office of Technology and Information Services (OTIS)	K-12 School Technology Initiative Committee charged with addressing technology infrastructure, connectivity and education in schools throughout SC.	Monitoring provides insight to state technology systems and services to identify and alert on potential security risks and vulnerabilities.
Provide privacy awareness and compliance requirements	State agencies	State agencies	N/A	Office of Technology and Information Services (OTIS)	Compliance with privacy standards	Negatively impact agencies through lack of awareness of data classification, sensitivity, and safeguard requirements

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Provide privacy awareness and compliance guidance	State agencies	State agencies	N/A	Office of Technology and Information Services (OTIS)	Advice regarding privacy compliance and best practices	Negatively impact agencies through lack of awareness of data classification, sensitivity, and safeguard requirements
Provide general privacy awareness information upon request, and responses to privacy concerns.	State agencies	State agencies	N/A	Office of Technology and Information Services (OTIS)	General Inquires	The privacy office is available for state agencies with privacy concerns, questions, and consultative support needs.
Standard desktop support	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Centrally-managed PC support	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
Premium desktop support	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Centrally-managed PC support	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
Email only	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Workplace email	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
Internet	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Internet service	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
MetroNet	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Statewide resource network connectivity	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
LAN support	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Router and Switch Support/Maintenance	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
Server hosting	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Hosted server environment	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
Mainframe hosting	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Hosted mainframe environment	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
Database hosting	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Hosted database environment	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.

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Web hosting	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Hosted website environment	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
Enterprise storage	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Secure storage for applications and users	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
Data backup	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Backup of application and user data	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
Enterprise Content Management	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Document imaging, workflows and storage	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
Network Security (VPN)	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Encrypted network connection	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
Email only	Various Local Governments	Various Local Governments	N/A	Office of Technology and Information Services (OTIS)	Workplace email	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
Internet	Various Local Governments	Various Local Governments	N/A	Office of Technology and Information Services (OTIS)	Internet service	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
MetroNet	Various Local Governments	Various Local Governments	N/A	Office of Technology and Information Services (OTIS)	Statewide resource network connectivity	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
LAN support	Various Local Governments	Various Local Governments	N/A	Office of Technology and Information Services (OTIS)	Router and Switch Support/Maintenance	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
Mainframe hosting	Various Local Governments	Various Local Governments	N/A	Office of Technology and Information Services (OTIS)	Hosted mainframe environment	Not having this would throw agencies onto their own resources, increasing their costs and contravening the state strategy of shared services.
K-12 internet	Various School Districts	Various School Districts	N/A	Office of Technology and Information Services (OTIS)	Internet service	Not having this would throw school districts onto their own resources, increasing their costs and push them to rely on outside providers.



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LAN support	Various School Districts	Various School Districts	N/A	Office of Technology and Information Services (OTIS)	Router and Switch Support/Maintenance	Not having this would throw school districts onto their own resources, increasing their costs and push them to rely on outside providers.
Dark fiber	Various School Districts	Various School Districts	N/A	Office of Technology and Information Services (OTIS)	Network connectivity	Not having this would throw school districts onto their own resources, increasing their costs and push them to rely on outside providers.
Voice and data radio communications	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Communications Interoperability	FEMA requires a state authority as a central coordinating body for ESF-2 functions.
Voice and data radio communications	Various Local Governments	Various Local Governments	N/A	Office of Technology and Information Services (OTIS)	Communications Interoperability	FEMA requires a state authority as a central coordinating body for ESF-2 functions.
Voice and data radio communications	Various Federal Government agencies and branches including national defense assets	Various federal government agencies	N/A	Office of Technology and Information Services (OTIS)	Communications Interoperability	FEMA requires a state authority as a central coordinating body for ESF-2 functions.
Disaster Recovery Planning	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Development of disaster recovery plans for agency applications. TableTop testing and cloud-based storage of plans.	Agencies would lack a coordinated, proactive program to plan and provide contingencies for the protection of their vital systems and data.
Disaster Recovery Hosting	Various State Agencies	Various State Agencies	N/A	Office of Technology and Information Services (OTIS)	Hosting facility for agency applications and data through DTO DR contract	Agencies would lack a coordinated, proactive program to plan and provide contingencies for the protection of their vital systems and data.
Assisting the development and publishing of the Governor's Budget, oversight of the annual state budget for all state agencies	Governor's Office	State agencies	General Assembly	Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Violation of the state constitution and state code of laws
Monitoring the budget writing process throughout the legislative process and other relevant legislation	General Assembly	State agencies		Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Violation of the state constitution and state code of laws
Monitoring the budget writing process throughout the legislative process and other relevant legislation	Governor's Office	State agencies	General Assembly	Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Violation of the state constitution and state code of laws
Loading state budget to SCEIS, loading state revenues to SCEIS, executing year-end budget activities including agency pushdown documents in SCEIS and reviewing agency carryforwards	Governor's Office	State agencies	General Assembly	Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Violation of the state constitution and state code of laws



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Description of Service	Description of Direct Customer	Customer Name	Others Impacted By the Service	Agency unit providing the service	Description of agency unit	Primary negative impact if service not provided
Loading state budget to SCEIS, loading state revenues to SCEIS, executing year-end budget activities including agency pushdown documents in SCEIS and reviewing agency carryforwards	Governor's Office	State agencies	General Assembly	Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Violation of the state constitution and state code of laws
Monitoring agency budget deficit, calculating and distributing health and pay allocations, processing budget transfer requests, finalizing EIA and lottery distributions	Governor's Office	State agencies	General Assembly	Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Violation of the state constitution and state code of laws
Monitoring agency budget deficit, calculating and distributing health and pay allocations, processing budget transfer requests, finalizing EIA and lottery distributions	Governor's Office	State agencies	General Assembly	Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Violation of the state constitution and state code of laws
Establishing budget requests guidelines, providing PBF access and training to agencies, reviewing agency budget requests, assisting in conducting agency budget hearings	Governor's Office	State agencies	General Assembly	Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Violation of the state constitution and state code of laws
Establishing new agency accountability report guidelines in partnership with the Governor's Office and House Legislative Oversight Committee	Governor's Office	House Legislative Oversight Committee	State agencies	Executive Budget Office (EBO)	This division is responsible to provide technical assistance to state agencies to complete Annual Accountability Report requirements and implement the state's performance improvement program.	Violation on of SC Code 1-1-820
Providing technical assistance training to state agencies to complete agency accountability reports, reviewing agency accountability reports, providing ongoing consulting services to agencies to establish program performance measurement and improvement system	State agencies	House Legislative Oversight Committee	State agencies	Executive Budget Office (EBO)	This division is responsible to provide technical assistance to state agencies to complete Annual Accountability Report requirements and implement the state's performance improvement program.	Violation on of SC Code 1-1-820
Establishing Comprehensive Permanent Improvement Plan (CPIP) guidelines, reviewing and guiding projects through the approval process with JBRC and SFAA	General Assembly	SFAA	state agencies	Executive Budget Office (EBO)	This division is responsible for the state's permanent improvement project program.	Violation of SC Code of laws
Establishing Comprehensive Permanent Improvement Plan (CPIP) guidelines, reviewing and guiding projects through the approval process with JBRC and SFAA	General Assembly	SFAA	state agencies	Executive Budget Office (EBO)	This division is responsible for the state's permanent improvement project program.	Violation of SC Code of laws
Completing national state budget process, systems and performance surveys	National Association of State Budget Officers (NASBO)	public	N/A	Executive Budget Office (EBO)	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	Lack of representation of South Carolina on the national budgeting stage

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Description of Service	Description of Direct Customer	Customer Name	Others Impacted By the Service	Agency unit providing the service	Description of agency unit	Primary negative impact if service not provided
SCEIS implements, maintains and supports the state's system for all accounting, budgeting, human resources, procurement and ancillary functions of administration for all state agencies.	State agencies	State agencies	N/A	SC Enterprise Information Systems (SCEIS)	SCEIS serves as the central administrative system for state agencies for accounting, budgeting, human resources and procurement activities.	State agencies would be unable to do any of their administrative functions or business.
SCEIS implements, maintains and supports the state's system for all accounting, budgeting, human resources, procurement and ancillary functions of administration for all state agencies.	Vendors who utilize the SCEIS system to register in order to be able to bid on goods/services provided to government entities	Various vendors	N/A	SC Enterprise Information Systems (SCEIS)	SCEIS serves as the central administrative system for state agencies for accounting, budgeting, human resources and procurement activities.	Vendors would not be able to successfully bid on potential state contracts.
SCEIS implements, maintains and supports the state's system for all accounting, budgeting, human resources, procurement and ancillary functions of administration for all state agencies. Some HR functionality provided to the state's colleges/universities and technical colleges.	State Funded Colleges/Universities and Technical Colleges transfer for summarized HR data into SCEIS in an effort to retire the legacy HRIS system.	State Funded Colleges/Universities and Technical Colleges	N/A	SC Enterprise Information Systems (SCEIS)	SCEIS serves as the central administrative system for state agencies for accounting, budgeting, human resources and procurement activities.	State Funded Colleges/Universities and Technical Colleges would not be able to transmit HR data to DSHR as required by law.
The Administrative Services division provides all administrative support functions to the employees of the Dept. of Administration. The division also provides administrative support to other agencies upon request by those agencies.	State agencies	State agencies that Admin has entered into MOUs with regarding shared services	N/A	Administrative Services	Administrative Services plans, directs and implements the administrative support for offices of the Dept. of Administration and other agencies as requested.	Admin would not be able to provide administrative support to select agencies as outlined in the MOUs.
The Administrative Services division provides all administrative support functions to the employees of the Dept. of Administration. The division also provides administrative support to other agencies upon request by those agencies.	Vendors	Various vendors	N/A	Administrative Services	Administrative Services plans, directs and implements the administrative support for offices of the Dept. of Administration and other agencies as requested.	Vendors would not be able to successfully bid on Admin procurement; Admin would not be able to pay said vendors.
Program to provide for the reuse and disposal of state owned property declared as surplus	State agencies, local subdivisions of state government and the general public	Citizens and various local and state government agencies and other eligible entities	None	DSASS (State Surplus Property)	Disposal, sale or reutilization of state surplus property	There would not be a central repository for the resale of items; agencies would spend significantly more on an individual basis to dispose of items.
Program to provide for the acquisition and reuse of surplus federal property by qualified public agencies and other entities	State agencies; qualified educational, health, and cultural organizations; other qualified organizations, and local subdivisions of state government	Various local and state government agencies and other eligible entities	None	DSASS (Federal Surplus Property)	Acquisition and reutilization of federal surplus property	Cost avoidance
Program providing for the acquisition and reutilization of low cost, low mileage federal surplus vehicles	State agencies, local subdivisions of state government, and other qualified public agencies	Various local and state government agencies and other eligible entities	None	DSASS (GSA Vehicle Program)	Acquisition and reutilization of surplus federal fleet vehicles	Cost avoidance
Management of the acquisition and reutilization of excess Department of Defense property for use by qualified law enforcement agencies	State and local law enforcement agencies	State and local law enforcement agencies	None	DSASS (1033 Program)	Acquisition and reutilization of excess Department of Defense property by qualified law enforcement agencies	Cost avoidance

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Provide fleet vehicles to agencies on a long-term lease basis	State agencies, public higher education institutions, and local subdivisions of state government	Various local and state government	None	DSASS (Lease Fleet Program)	Long-term leasing of vehicles to state and public agencies	Individual agencies would have to take on additional costs to manage their agency fleet.
System of commercial vendors across the state providing fleet repair and maintenance services at negotiated rates	State agencies, public higher education institutions, and local subdivisions of state government	Various local and state government	None	DSASS (Commercial Vendor Repair Program)	Fleet maintenance and repair services provided by a network of commercial vendors utilizing negotiated pricing	Individual agencies would have to take on additional costs to both service and maintain their agency fleet.
Manage private-sector contracts to meet short term and daily motor pool vehicle needs	State agencies, public higher education institutions, and local subdivisions of state government	Various local and state government	None	DSASS (Short Term Fleet Rental)	Short-term and daily vehicle rentals provided by vendors on state contract	Cost avoidance and individual agency contracts
Manage program to provide fleet safety training, accident review, vehicle misuse response and driver training education	State agencies, public higher education institutions, and local subdivisions of state government	Various local and state government	None	DSASS (Fleet Safety Program)	Statewide fleet safety, vehicle complaint resolution and accident review services	Higher insurance costs for agencies, lack of accident resolution management, and individual agency training costs.
Management of statewide fleet fueling system and fleet fuel card program	State agencies, public higher education institutions, and local subdivisions of state government	Various local and state government	None	DSASS (State Fuel System)	Statewide fuel system and fuel card program utilizing state-owned and retail fueling locations	Cost avoidance and individual agency contracts
Coordinate reservation requests for use of State House grounds	Citizens	Various local and state agencies, citizens and community groups	BPS, SLED, are coordinating agencies for the sign-off of reservations	Division of FMPS - Facilities Management	State House Event Reservations	Lack of knowledge of the number of individuals and entities on the State House complex for security coordination
Maintenance and operation of facilities occupied by various state agencies, executive branch, legislative, and the judicial department	State agencies	State agencies, executive branch, legislative, and the judicial department	None	Division of FMPS - Facilities Management	Facility Maintenance and Operations	Without regular maintenance there could be health and safety issues, building deterioration, tenant discomfort and a lack of basic services such as: HVAC, water, and electricity.
Planning and management of capital and permanent improvement projects	State agencies	State agencies, executive branch, legislative, and the judicial department	None	Division of FMPS - Construction and Planning	Management of Capital Projects	Growth in deferred maintenance potential for catastrophic failures of building systems
Management of parking facilities and surface lots for state offices in Columbia	State agencies and local subdivisions of state government.	State agencies, executive branch, legislative, and the judicial department	City of Columbia	Division of FMPS - Parking Services	Parking Lot/Facilities Management	There would be no way to ensure that reserved parking is both protected and available. Collected parking fees help to defray the cost of lot maintenance.
Easements, Annexations, Leases, Property Conveyances, Sanctuary Agreements, Licenses	State agencies, local governments, commercial entities, and the general public	State agencies, local governments, commercial entities, and the general public	JBRC and SFAA	Division of FMPS - Real Property Services	Real Property Transactions	There would be no central mechanism for real property transactions and record keeping regarding state owned and/or occupied real property.
Provide assistance and services to state agencies related to accelerateSC and PPE	State agencies	State agencies	EMD, DOT, and SFAA	Division of FMPS - Facilities Management	accelerateSC and PPE	Health and safety issues regarding the ability of state employees to return to the workplace following COVID due to a need for centralized purchasing based on supply chain issues
Provide assistance and services to school districts related to accelerateSC and PPE	S.C. school districts	Department of Education and school districts	EMD, DOT, D of Ed, and SFAA	Division of FMPS - Facilities Management	accelerateSC and PPE	Health and safety issues regarding the ability of both students and administration to return to school following COVID

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Description of Service	Description of Direct Customer	Customer Name	Others Impacted By the Service	Agency unit providing the service	Description of agency unit	Primary negative impact if service not provided
Provide consultation and support to state agencies and higher education institutions on human resources related policies and practice	Various State Agencies and Institutions of Higher Education	Various State Agencies and Institutions of Higher Education	South Carolina citizens	Division of State Human Resources (DSHR)	Agency Consultations	Inconsistency in application of HR policies and practices and decreased effectiveness of statewide recruitment and retention of state employees
Manage alternative dispute resolution process in accordance with Grievance Procedure Act	Various State Agencies and Institutions of Higher Education	Various State Agencies and Institutions of Higher Education	South Carolina citizens	Division of State Human Resources (DSHR)	Alternative Dispute Resolution	Failure to provide statute required administration of the State Employee Grievance Procedure Act
Prepare annual reports on human resources related programs and standards	Various State Agencies and Institutions of Higher Education	Various State Agencies and Institutions of Higher Education	Governor's Office, General Assembly, and the public	Division of State Human Resources (DSHR)	Annual reporting on human resources and standards	Inconsistent report of HR data and decreased transparency regarding personnel matters
Advise General Assembly, as needed and upon request, on human resources related topics statewide or for individual agencies	General Assembly	General Assembly, various state agencies, and Institutions of Higher Education	Governor's Office and the General Assembly	Division of State Human Resources (DSHR)	Reporting on human resources related statistics, practices, and policies	Inconsistent report of HR data and decreased transparency regarding personnel matters
Advise Governor and Governor's staff, as needed and upon request, on human resources related topics statewide or for individual agencies	Governor's Office	Governor's Office, various state agencies, and Institutions of Higher Education	Governor's Office and South Carolina citizens	Division of State Human Resources (DSHR)	Reporting on human resources related statistics, practices, and policies	Inconsistent report of HR data and decreased transparency regarding personnel matters
Support using online application system	Various State Agencies and Institutions of Higher Education	Various State Agencies and Institutions of Higher Education	Public	Division of State Human Resources (DSHR)	Maintain the NeoGov jobs portal	Inability to effectively recruit state employees
Provide agencies support in recruitment of quality applicants to state government	Various State Agencies and Institutions of Higher Education	Various State Agencies and Institutions of Higher Education	Public	Division of State Human Resources (DSHR)	Agency consultations through Statewide Recruiting Director, Recruiting Workgroup and consultants	Inability to effectively recruit state employees
Provide repair or replacement of homes damaged by the 2015 and 2016 Federally Declared disasters to Low to Moderate Citizens of South Carolina who were impacted	Low to Moderate Income citizens in the 22 FEMA-declared for Individual Assistance counties	Low to Moderate Income Citizens	Public	South Carolina Disaster Recovery Office (DRO)	Repair or replace low to moderate homes damaged by the 2015 and 2016 federally declared disasters	Low to moderate income citizens would not be able to repair or replace their homes damaged by disasters as the funding would not be available.
Provide Disaster Case Management to meet the unmet needs of the Citizens of South Carolina who survived the 2015, 2016 and 2018 Federally Declared disasters	Citizens in the 24 FEMA-declared for Individual Assistance counties	Citizens of South Carolina	Public	South Carolina Disaster Recovery Office (DRO)	Case management assistance	Low to moderate income citizens would not be able to repair or replace their homes, hard goods, soft goods, access medical services, access counseling, and connect with local recovery organizations as the funding would not be available.
HUD Funded Mitigation Program	Various local governments and state agencies	Citizens of South Carolina	Public	South Carolina Disaster Recovery Office (DRO)	HUD Funded Mitigation Program	Local and state infrastructure projects would not move forward as there would be a lack of funding
Constituent Services	State agencies, local governments, South Carolinians, or people with ties to South Carolina	The public	Members of the public outside of South Carolina and community partners and resources	Ombudsman	Assist constituents in referring them to the proper local/state/federal or non-profit that is best suited to assist them with their situation.	Members of the public in need would not be able to receive services, guidance, or resources.

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U.S. Department of Health and Human Services Community Services Block Grant (CSBG)	Community Action Agencies (CAAs) throughout the state	N/A	Public	Office of Economic Opportunity (OEO)	Administer and distribute funds to CAAs for local initiatives in collaboration with all South Carolina's 46 counties. Purpose of CSBG is to provide financial assistance to CAAs to assist in alleviating causes and conditions of poverty in communities. Assistance provided to families based on income.	Vulnerable and low income South Carolinians would be without critical services.
U.S. Department of Health and Human Services Low Income Home Energy Assistance Program (LIHEAP)	Community Action Agencies (CAAs) throughout the state	N/A	Public	Office of Economic Opportunity (OEO)	Administer and distribute funds to CAAs to provide financial assistance to families to help with home energy costs. Eligibility is income-based.	Vulnerable and low income South Carolinians would be without critical services.
U.S. Department of Energy, Weatherization Assistance Program (WAP)	Community Action Agencies (CAAs) throughout the state	N/A	Public	Office of Economic Opportunity (OEO)	Administer and distribute funds to CAAs for local initiatives in collaboration with all South Carolina's 46 counties. Purpose of WAP is to increase the energy efficiency of dwellings occupied by low-income persons. Eligibility is income-based and also on need.	Vulnerable and low income South Carolinians would be without critical services.
U.S. Department of Housing and Urban Development, Emergency Solutions Grant (ESG)	Non profit entities throughout the state	N/A	Public	Office of Economic Opportunity (OEO)	Pass-through funding from HUD for Emergency Shelters, Homelessness Prevention, Rapid Rehousing, and Street Outreach	Vulnerable and low income South Carolinians would be without a home and/or critical services.
Project Share funds from various cooperatives and utility companies within the state	Community Action Agencies throughout the state	N/A	Public	Office of Economic Opportunity (OEO)	Distribute project share funds to CAAs to provide assistance to families for home energy costs. Eligibility is income based.	Vulnerable and low income South Carolinians would be without critical services.
Small and Minority Business Contracting and Certification Presentation	South Carolina Business One Stop (SCBOS)	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	S.C. Department of Commerce and S.C. Department of Employment and Workforce Event	Citizens of South Carolina	N/A	Small and Minority Business Contracting and Certification (SMBCC)	S.C. Department of Commerce and S.C. Department of Employment and Workforce Event	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Clemson University Co-Op Entrepreneurial Education	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Business workshop	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	SBDC-Greenville	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Small Business Workshop for Women-owned Businesses	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Intro to Small Business — Richland County Library	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.



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Small and Minority Business Contracting and Certification Presentation	Richland County Library	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Small Business Workshop	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Optus Bank (Line of Credit Workshop)	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Educational workshop	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Greenville-Spartanburg International Airport and business owners	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Workshop for Fly In attendees	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Fairfield County Business Forum - Midlands Technical College Fairfield Campus	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Educational workshop	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	SCAGPO - Myrtle Beach (virtual)	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Educational workshop	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	SCMEN Conference (virtual)	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Educational workshop	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	CVMSDC Pee Dee Region	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Educational workshop	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Fairfield County School Career Day	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Fairfield County School Career Day	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Richland County Workshop Series	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Educational workshop	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Department of Commerce Workshop	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	S.C. Department of Transportation (DOT) and Small and Minority Business Contracting and Certification (SMBCC) Certification	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Richland County OBO	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Small Business Certification Workshop	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.

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Small and Minority Business Contracting and Certification Presentation	Richland Co OSBO-RFPs and RFQs: The Alphabet Soup of Procurement (virtual)	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Educational workshop	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	1 Million Cups Organization	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Access to Capital - Woodforest Bank	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource Partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	City of Columbia OBO	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Small Business Seminar	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	SBDC-Walterboro, Allendale, Orangeburg	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Small Business Workshop	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Rock Hill District 3 Procurement Team	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Educational meeting	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	USC Procurement	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	City of Columbia — Women Owned Certification Workshops (1 in-person and 1 virtual)	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Educational workshop	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	City of Columbia FastTrac	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Educational workshop for City of Columbia Fast trac Program	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Women in Business Seminar	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Educational workshop	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Salute to Small Business Matchmaker - Columbia	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Educational Workshop	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.

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Provided attendees with Small and Minority Business Contracting and Certification overview.	Youth Entrepreneurship Class	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Sumter Chamber Event	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Florence Chamber Event	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Small Business Administration	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Educational workshop	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Provided attendees with Small and Minority Business Contracting and Certification overview.	Small Business Administration	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Salute to Small Business Conference	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	SC Business Collaborate — Columbia (virtual)	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	SCAGPO Reverse Trade Show — Lexington (virtual)	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Networking opportunity with Procurement Services	Business and procurement directors of state agencies	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Networking	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Scaling Up Event for Women — Columbia	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Educational workshop	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	City of Charleston	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Charleston International Airport	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	SCDOT Sponsored Event: Disadvantaged Business Owner DBE Certification	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.



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Small and Minority Business Contracting and Certification Presentation	Columbia Metropolitan Airport	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	SCDOT Sponsored Event: Disadvantaged Business Owner DBE Certification	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Myrtle Beach International Airport	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	SCDOT Sponsored Event: Disadvantaged Business Owner DBE Certification	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Greenville-Spartanburg International Airport	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	SCDOT Sponsored Event: Disadvantaged Business Owner DBE Certification	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	SBDC - Columbia	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	SBDC - Greenville	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	SBDC - Orangeburg	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	SBDC - Aiken	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	City of Georgetown	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Networking and resource partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Georgetown County	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Networking and resource partner	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Chester County	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Networking - Gallo	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Lancaster County	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Networking - Gallo	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.

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Small and Minority Business Contracting and Certification Presentation	PeeDee Electric Co-op - Florence	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Certification and networking	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Hispanic Alliance	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Workshop partnerships and networking	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Various public school districts - list available upon request	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Procurement workshops and resource partnerships	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Various technical colleges - list available upon request	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Procurement workshops and resource partnerships	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Continental Tire	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner, education partner, and networking activities	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Volvo	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner, education partner, and networking activities	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Michelin	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner, education partner, and networking activities	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Boeing	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner, education partner, and networking activities	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.
Small and Minority Business Contracting and Certification Presentation	Medical University of South Carolina	Citizens of South Carolina	Public	Small and Minority Business Contracting and Certification (SMBCC)	Resource partner, education partner, networking activities, and minority contract referral services	Small and minority businesses would not have the knowledge base and/or necessary assistance to become certified.

## Agency Partnerships Responses:

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Name of Partner Entity	Type of Partner Entity	Description of Partnership
Various State Agencies	State Government	Provide content for SC Careers and accelerateSC websites and social media.
Various State Agencies	State Government	accelerateSC and PPE
SalesForce/Catalyst	Private Business Organization	accelerateSC
S.C. School Districts	State Government	accelerateSC and PPE
TAPFIN	Private Business Organization	accelerateSC
Gartner	Private Business Organization	Creation, implementation, and updating of the Statewide Strategic IT Plan.
Deloitte	Private Business Organization	Information Security and Privacy Program consulting.
Excipio Consulting	Private Business Organization	Assists in the planning and execution of the Statewide Disaster Recovery Project
CenturyLink	Private Business Organization	Expansion of information security prevention, detection and response services.
AT&T	Private Business Organization	Provides additional protection for state networks.
Grant Thornton	Private Business Organization	Provided consultation on the organizational change management initiative.
Segra	Private Business Organization	Provides additional protection for state networks.
Ahead, LLC	Private Business Organization	Provides consultation on cloud brokerage.
SANS Institute	Private Business Organization	Provides information security training and certification for technical staff, as well as end-user awareness training.
South Carolina Interactive/NIC South Carolina	Private Business Organization	Provides web presence for various agencies.
LinkedIn Learning	Private Business Organization	Provides online training.
Global Learning Solutions	Private Business Organization	Provides security awareness training.
Keymark	Private Business Organization	Provides Onbase workflow and case management.
Various Private Business Organizations	Private Business Organization	Provide people, process, or technology support for Information Security and Privacy Program objectives.
South Carolina Law Enforcement Division (SLED)	State Government	Support SLED's Homeland Security and critical infrastructure/key resource cyber protection efforts. Protection of CJIS data stored at the DTO data center and in the state's DR hosting site.
ISACA (Information Systems Audit and Control Association)	Non-Governmental Organization	Global professional association of IT security professionals
Internal Revenue Service (IRS) Office of Safeguards	Federal Government	IRS office specifically tasked with protection of Federal Tax Information. DTO coordinates data center security with this office to assure compliance with IRS Publication 1075.
Blanchard Machinery, Inc	Private Business Organization	Support for critical emergency power infrastructure at the DTO data center
South Carolina Emergency Management Division	State Government	DTO provides ESF-2 communication support to EMD during emergencies and disasters.
Axiom Resource Management, Inc	Private Business Organization	Assists the EPO in the operations and further development of the statewide privacy program.
Enterprise	Private Business Organization	DSASS - Short-term vehicle lease for state agencies
Hertz	Private Business Organization	DSASS - Short-term vehicle lease for state agencies
United States Defense Logistics Agency (LESO)	Federal Government	DSASS - Surplus Property Office - 1033 Program
GovDeals	Private Business Organization	DSASS - Surplus Property Office - Online auction site
eBay	Private Business Organization	DSASS - Surplus Property Office - Online auction site
U.S. General Services Administration (GSA)	Federal Government	DSASS - Surplus Property Office - Federal Surplus Property
Mansfield Oil / Wright Express (WEX)	Private Business Organization	DSASS - State Fleet Management - Statewide Fuel System
American Automobile Association (AAA)	Private Business Organization	DSASS - State Fleet Management - Fleet Safety Program
Various Private Sector Vendors	Private Business Organization	Division of FMPS - Facilities Management
Various Private Sector Vendors	Private Business Organization	DSASS - Commercial Vendor Repair Program (CVRP)
Chevin (FleetWave)	Private Business Organization	DSASS - State Fleet Management Software Partner
SC Interactive LLC	Private Business Organization	DSASS - Credit card services for Surplus Property Office
S.C. Department of Corrections	State Government	DSASS - Disposal of scrap surplus property
Various Private Sector Vendors	Private Business Organization	DSASS - Fleet vendors providing vehicles to State Fleet Management and state agencies
S.C. Department of Motor Vehicles	State Government	DSASS - Provide vehicle titling, registration and tagging support to State Fleet Management
AssetWorks	Private Business Organization	DSASS - Surplus Property Office Software Partner
Xcira	Private Business Organization	DSASS - Online live auction service provider
S.C. Voluntary Organizations Active in Disasters	Non-Governmental Organization	Department of Administration - Support for ESF-18 Donated Goods and Volunteer Services during disasters.
S.C. Department of Health and Human Services	State Government	Department of Administration - Support for ESF-18 Donated Goods and Volunteer Services during disasters.

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Name of Partner Entity	Type of Partner Entity	Description of Partnership
S.C. Department of Revenue	State Government	Department of Administration - Support for ESF-18 Donated Goods and Volunteer Services during disasters.
CBRE	Private Business Organization	Division of FMPS - Real Property Services - Sale of state surplus property
SFAA	State Government	Division of FMPS - Code compliance, bidding, and permitting.
JBRC	State Government	Division of FMPS - Project and lease approval
S.C. Department of Labor, Licensing, and Regulation	State Government	Division of FMPS - Facilities Management - facilities inspections
S.C. Department of Health and Environmental Control	State Government	Division of FMPS - Facilities Management - recycling program education
S.C. Department of Corrections	State Government	Division of FMPS - Facilities Management - recycling collection/disposal and horticulture services
Riverbanks Zoo	Local Government	Division of FMPS - Facilities Management - horticulture collaboration
City of Columbia	Local Government	Division of FMPS - Facilities Management - parking services
Various State Agencies	State Government	Division of FMPS - Governance Group for consolidated maintenance and operations contracts
United Way	Non-Governmental Organization	South Carolina 211 service provider
Various State Agencies	State Government	Division of FMPS - Maintenance and physical support for data center facilities
Various State Agencies	State Government	Executive Oversight Group for statewide IT governance
Various State Agencies	State Government	Agency Working Group for statewide IT governance
Various State Agencies	State Government	Technology Working Group for statewide IT governance
National Association of State Chief Information Officers (NASCIO)	Professional Association	Provides senior state IT executives with products and services to support their role within their states, stimulate exchange of information and promote adoption of IT best practices and innovations. Sponsors national conferences, peer networking, research, publications, briefings and government affairs. NASCIO develops and supports issues committees and ad hoc working groups to focus on high-priority and time-sensitive issues for the states.
State Fiscal Accountability Affairs Procurement Services	State Government	Procurement services
ServiceNow	Private Business Organization	Service Management platform that supports IT processes in support of the Shared Services initiative.
IT Prophets	Private Business Organization	Implementation partner for ServiceNow
TierPoint	Private Business Organization	Disaster Recovery Site and services partner
Assurance	Private Business Organization	Disaster Recovery Planning Software partner
General Services Administration	Federal Government	dotgov registrar for all state websites using the sc.gov domain
Neustar	Private Business Organization	Assigned registrar by GSA for all state.sc.us internet domains
Vertiv	Private Business Organization	Data Center emergency power support and maintenance partner
A3 Communications	Private Business Organization	Access controls and video surveillance partner for state buildings
National Association of State Technology Directors (NASTD)	Professional Association	Provides senior state IT directors and managers with products and services to support their role within their states, stimulate exchange of information and promote adoption of IT best practices and innovations. Sponsors national and regional conferences, peer networking, research, publications, briefings and government affairs. NASTD develops and supports issues committees and ad hoc working groups to focus on high-priority and time-sensitive issues for the states.
Various Private Businesses	Private Business Organization	Cable and Wiring Vendor on IDT to provide cabling and wiring services to state agency customers
Various Private Businesses	Private Business Organization	Network Services, VoIP, Contact Center and IVR Service Provider
Various Private Businesses	Private Business Organization	Network Services provider to customer agencies
Various Private Businesses	Private Business Organization	Network Services Vendor, Local Services Telephone Vendor
Various Private Businesses	Private Business Organization	Internet Services Vendor
Various Private Businesses	Private Business Organization	Local Services Telephone Vendor
Various Power Utility Businesses	Private Business Organization	Palmetto 800 Radio System
Various Telecommunications Providers	Private Business Organization	Palmetto 800 Radio System
800 Advisory Committee	Professional Association	Palmetto 800 Radio System
FCC Region 37 800 and 700 MHz Committees	Federal Government	Palmetto 800 Radio System
APCO	Professional Association	Palmetto 800 Radio System
Motorola	Private Business Organization	Palmetto 800 Radio System
Various Local Governments	Local Government	Palmetto 800 Radio System
Various State Agencies	State Government	Palmetto 800 Radio System
State Superintendent of Education	State Government	K-12 School Technology Initiative
Executive Director of State Library	State Government	K-12 School Technology Initiative
President of SCETV	State Government	K-12 School Technology Initiative
Executive Director of Education Oversight Committee	State Government	K-12 School Technology Initiative
President of AT&T South Carolina	Private Business Organization	K-12 School Technology Initiative
Representative of Independent Telephone Companies	Private Business Organization	K-12 School Technology Initiative

These responses were submitted for the FY 2020-2021 Accountability Report by the

DEPARTMENT OF ADMINISTRATION

Name of Partner Entity	Type of Partner Entity	Description of Partnership
All State Agencies	State Government	Developing a method to incorporate information technology planning into the budget development process.
All State Agencies	State Government	Integrating budget development data and process into agency accountability reports.
All State Agencies	State Government	Developing and training on statewide performance metrics to be used in agencies' accountability reports.
All State Agencies	State Government	Develop an interactive website (transparency hub) to provide department and statewide data, reports, and general information for other agencies and stakeholders.
TBD Private Vendor	Private Business Organization	Develop an interactive website (transparency hub) to provide department and statewide data, reports and general information for other agencies and stakeholders.
South Carolina Enterprise Information Systems (SCEIS)	State Government	Develop an interactive website (transparency hub) to provide department and statewide data, reports and general information for other agencies and stakeholders.
Statewide Mediators Pool	State Government	Provide neutral third-party employment dispute resolution and facilitation.
National Compensation Association of State Governments	Non-Governmental Organization	National Compensation Association of State Governments (NCASG) annually conducts the National Compensation Survey, Benefits Survey and the Executive Survey and prepares reports for member states.
Higher Education Efficiency and Accountability Procedures Act	Higher Education Institute	Provide guidance for compensation and classification for universities and colleges
Agency Head Salary Commission	State Government	Provide administrative support
The Information Technology Professionals of South Carolina	Non-Governmental Organization	Enhance and develop IT management function
Various State Agencies	State Government	eGovernment Oversight Committee
South Carolina Municipal Association	Private Business Organization	eGovernment Oversight Committee
South Carolina Association of Counties	Private Business Organization	eGovernment Oversight Committee
South Carolina Banker's Association	Private Business Organization	eGovernment Oversight Committee
Independent Insurance Agents and Brokers of South Carolina	Private Business Organization	eGovernment Oversight Committee
South Carolina Bar Association	Professional Association	eGovernment Oversight Committee
TAPFIN	Private Business Organization	Provides SAP development and maintenance support and project management
Segra	Private Business Organization	Provides software for the SCEIS call center
Various State Agencies	State Government	SCEIS Executive Oversight Committee
Various Local Governments	Local Government	S.C. Chapter of Government Management Information Sciences (SC.GMIS)
Various State Agencies	State Government	S.C. Chapter of Government Management Information Sciences (SC.GMIS)
United States Secret Services (USSS)	Federal Government	South Carolina Information Sharing and Analysis Center (SC-ISAC)
Various State Agencies	State Government	South Carolina Information Sharing and Analysis Center (SC-ISAC)
Department of Homeland Security	Federal Government	South Carolina Information Sharing and Analysis Center (SC-ISAC)
U.S. CERT	Federal Government	South Carolina Information Sharing and Analysis Center (SC-ISAC)
Multi-State ISAC	State Government	South Carolina Information Sharing and Analysis Center (SC-ISAC)
Various State Agencies	State Government	Provide administrative support and guidance as requested
Internal Revenue Service (IRS)	Federal Government	Collaborate with SCEIS, the statewide enterprise accounting system that standardizes the state's business processes
Various State Agencies	State Government	Collaborate with SCEIS, the statewide enterprise accounting system that standardizes the state's business processes
Various State Colleges and Universities	Higher Education Institute	Collaborate with SCEIS, the statewide enterprise accounting system that standardizes the state's business processes
Various State Technical Colleges	Private Business Organization	Collaborate with SCEIS, the statewide enterprise accounting system that standardizes the state's business processes
SAP	Private Business Organization	Collaborate with SCEIS, the statewide enterprise accounting system that standardizes the state's business processes
SuccessFactors	Private Business Organization	Learning Management System and other HR support functionalities
Various State Agencies	State Government	Collaborate with the Executive Budget Office (EBO) in the development of the Governor's budget and oversight of the annual state budget for South Carolina
Various State Agencies	State Government	Collaborate with the Capital Planning and Budgeting Unit to oversee the execution of the state's permanent improvement projects program
National Association of State Budget Officers (NASBO)	Professional Association	Guide states in analysis of budget options and formation of sound public policy
Executive Branch/Various State Agencies	State Government	DSHR provides consultation services to state agencies on human resources policies and practices
Various State Agencies	State Government	DSHR administers alternative dispute resolution process for state agencies
National Association of State Personnel Executives (NASPE)	Non-Governmental Organization	NASPE provides training and information about HR best practices
Society of Human Resources Management (SHRM) and Columbia Society of Human Resources Management (CSHRM)	Non-Governmental Organization	SHRM and CSHRM provides training and information about HR best practices.
National Compensation Association of State Governments	Non-Governmental Organization	National Compensation Association of State Governments (NCASG) annually conducts the National Compensation Survey, Benefits Survey and the Executive Survey and prepares reports for member states.
NeoGov	Private Business Organization	Operates the jobs portal for state government and onboard module
Various Higher Education Councils (HEEAPA/CHRD)	State Government	Higher Education Councils created to recommend changes to laws, regulations, policies and practices impacting public higher education institutions
College and University Professional Association (CUPA)	Non-Governmental Organization	College and University Professional Association for human resource assistance
United States Department of Housing and Urban Development (HUD)	Federal Government	Provides Community Block Grant-Disaster Recovery (CDBG-DR) and Community Block Grant-Mitigation (CDBG-MIT) grants, as well as technical assistance, monitoring and compliance



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DEPARTMENT OF ADMINISTRATION

Name of Partner Entity	Type of Partner Entity	Description of Partnership
Various State Agencies	State Government	Assists DRO in disaster related programs
Federal Emergency Management Agency (FEMA)	Federal Government	Provides Disaster Case Management Program grants as well as post-disaster data
Small Business Administration (SBA)	Federal Government	Provides post-disaster data
South Carolina Emergency Management Division (SCEMD)	State Government	Provides disaster recovery assistance
United States Department of Housing and Urban Development (HUD)	Federal Government	Via DRO Provides Community Block Grant-Disaster Recovery (CDBG-DR) and Community Block Grant-Mitigation (CDBG-MIT) grants, as well as technical assistance, monitoring and compliance
Keymark	Private Business Organization	Develops a system of record for the mitigation program housed within DRO
South Carolina Department of Natural Resources (DNR)	State Government	Assists in the development and feasibility analysis of mitigation projects
South Carolina Department of Health and Environmental Control (DHEC)	State Government	Assists in post-disaster education of mold-mitigation and water analysis
South Carolina State Housing Authority	State Government	Provides funds for disaster housing construction and repair
Allendale County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Bamberg County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Barnwell County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Beaufort County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Berkeley County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Calhoun County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Charleston County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Chesterfield County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Clarendon County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Colleton County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Darlington County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Dillon County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Dorchester County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Fairfield County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Florence County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Georgetown County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Greenville County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Greenwood County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Hampton County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Horry County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Jasper County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Kershaw County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Lee County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Marion County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Marlboro County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Newberry County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Orangeburg County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Spartanburg County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Sumter County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Williamsburg County	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Lexington County	Local Government	Share lessons learned in disaster recovery
Richland County	Local Government	Share lessons learned in disaster recovery
City of Sumter	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
City of Florence	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
City of Charleston	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
City of Columbia	Local Government	Share lessons learned in disaster recovery
Town of Cheraw	Local Government	Assists in the recovery of citizens from disasters via a home buyout program
Town of Pamplico	Local Government	Mitigation stormwater study
City of Dillon	Local Government	Mitigation stormwater management plan

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DEPARTMENT OF ADMINISTRATION

Name of Partner Entity	Type of Partner Entity	Description of Partnership
City of Manning	Local Government	Mitigation stormwater project
City of Lake City	Local Government	Mitigation stormwater project
AECOM Engineering Company	Private Business Organization	Vendor contracted to conduct watershed study of Santee and PeeDee river basins and assist with benefit cost analysis of mitigation projects.
Horne, LLP	Private Business Organization	Contracted to execute the 2015, 2016, and 2018 disaster recovery programs
South Carolina Voluntary Organizations Active in Disasters	Non-Governmental Organization	Shares information concerning disaster recovery assistance available
St. Bernard Project (SBP)	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Darlington County Long Term Recovery Group (LTRG)	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Florence County Long Term Recovery Group (LTRG)	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Marion County Long Term Recovery Group (LTRG)	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Tri-County Long Term Recovery Group (LTRG)	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Waccamaw Long Term Recovery Group (LTRG)	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
BCD Long Term Recovery Group (LTRG)	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Edisto Regional Long Term Recovery Group (LTRG)	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Winyah Bay Long Term Recovery Group (LTRG)	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Low Country Long Term Recovery Group (LTRG)	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Lakelands Long Term Recovery Group (LTRG)	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Dillon Long Term Recovery Group (LTRG)	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Feed the Children	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
South Carolina Legal Services	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
American Red Cross	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Samaritan Ministries	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
United Way of South Carolina	Non-Governmental Organization	Assist in the recovery of citizens from the 2015, 2016 and 2018 disasters.
National Association for the Advancement of Colored People (NAACP)	Non-Governmental Organization	Assists in reaching citizens affected by the 2015, 2016 and 2018 disasters.
South Carolina Habitat for Humanity	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Your Foundation/One SC Fund	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Convoy of Hope	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Mennonite Disaster Services	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
United Methodist Church South Carolina Disaster Services	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Salvation Army	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
United Way of Sumter	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
South Carolina Southern Baptist Disaster Relief	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Harvest Hope Food Bank	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Black River United Way	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Darlington Habitat for Humanity	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Greenwood Habitat for Humanity	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Charleston Catholic Diocese	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Catholic Charities	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
Lutheran Services of South Carolina	Non-Governmental Organization	Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters.
University of South Carolina	Higher Education Institute	Assists in the development of Social Vulnerability Indexes for disasters
University of Central Florida	Higher Education Institute	Assists in the development of Social Vulnerability Indexes for disasters
Institute of Internal Auditor (IIA)	Professional Association	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Association of Certified Fraud Examiners (ACFE)	Professional Association	Assists in the recovery of citizens from disasters and development of potential mitigation projects
South Carolina State Internal Auditors Association (SCSIAA)	Professional Association	Assists in the recovery of citizens from disasters and development of potential mitigation projects
South Carolina Board of Accountancy for Certified Public Accountants	Professional Association	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Waccamaw Regional Council of Governments	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Association of Counties	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Municipal Association	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Santee Lynches Regional Council of Governments	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects

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Name of Partner Entity	Type of Partner Entity	Description of Partnership
Berkeley-Charleston-Dorchester Council of Governments	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Pee Dee Regional Council of Governments	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Lower Savannah Regional Council of Governments	Local Government	Assists in the recovery of citizens from disasters and development of potential mitigation projects
Various State Agencies	State Government	South Carolina Developmental Disabilities Council
Various Local Governments	Local Government	South Carolina Developmental Disabilities Council
Various Federal Agencies	Federal Government	South Carolina Developmental Disabilities Council
Various Individuals and their families with disabilities	Individual	South Carolina Developmental Disabilities Council
South Carolina Developmental Disabilities Council	Professional Association	South Carolina Developmental Disabilities Council
Community Action Agencies and Emergency Shelters	Non-Governmental Organization	Office of Economic Opportunity (OEO), which administers and distributes funds for local initiatives in collaboration with all of South Carolina's 46 counties
Various federal agencies including DHHS, DOE, and HUD	Federal Government	Office of Economic Opportunity (OEO), which administers and distributes funds for local initiatives in collaboration with all of South Carolina's 46 counties
Various Utility Companies and Cooperatives within South Carolina	Private Business Organization	Office of Economic Opportunity (OEO), which administers and distributes funds for local initiatives in collaboration with all of South Carolina's 46 counties
Various Local Governments	Local Government	Office of the Ombudsman
Various State Agencies	State Government	Office of the Ombudsman
Various Federal Agencies	Federal Government	Office of the Ombudsman
Various Community Partners	Non-Governmental Organization	Office of the Ombudsman
Various State Agencies	State Government	Small and Minority Business Contracting and Certification (SMBCC)
Various Federal Agencies	Federal Government	Small and Minority Business Contracting and Certification (SMBCC)
Various, minority owned South Carolina businesses	Private Business Organization	Small and Minority Business Contracting and Certification (SMBCC)



**FY 2020-2021 Agency Accountability Report  
Reports Responses:**

**These responses were submitted for the FY 2020-2021 Accountability Report by the  
DEPARTMENT OF ADMINISTRATION**

Report Name	Law Number (If required)	Summary of Information Requested in the Report	Most Recent Submission Date	Reporting Frequency	Type of Entity	Method to Access the Report	Direct access hyperlink or agency contact
2015 and 2016 Disaster Recovery Program Assessment	N/A	Review of quarterly performance of contractor and SCDRO	30 days after the end of the last quarter	Quarterly	Entity within federal government	Electronic copy available upon request	Office of Resilience is the contact agency
2015 Disaster Recovery Quarterly Progress Report (QPR)	Federal Laws P.L. 114-113 and P.L. 115-31	All program information concerning activities, performance, and finances	30 days after the end of the last quarter	Quarterly	Entity within federal government	Available on another website	hudexchange.info
2016 Disaster Recovery Quarterly Progress Report (QPR)	Federal Laws P.L. 114-223, 114-254, and P.L. 115-31	All program information concerning activities, performance, and finances	30 days after the end of the last quarter	Quarterly	Entity within federal government	Available on another website	hudexchange.info
Recovery Quarterly Progress Report (QPR) Mitigation Grant	Federal Law P.L. 115-123	All program information concerning activities, performance, and finances	30 days after the end of the last quarter	Quarterly	Entity within federal government	Available on another website	hudexchange.info
2018 Disaster Recovery Quarterly Progress Report (QPR)	Federal Laws P.L. 115-254 and P.L. 116-20	All program information concerning activities, performance, and finances	30 days after the end of the last quarter	Quarterly	Entity within federal government	Available on another website	hudexchange.info
Annual Historic Preservation Report	Required by federal programmatic agreement provided for under Section 106 54-USC 306108 of the Federal Historical Preservation Act	DRO Housing recovery program	9/13/2020	Annually	Entity within federal government	Electronic copy available upon request	Office of Resilience is the contact agency
Agency Quarterly Progress Spreadsheet	N/A; Internal to SMBCC	Internal monitoring of goal progression by SMBCC office	30 days after the end of the last quarter	Quarterly	South Carolina state agency or agencies	Electronic copy available upon request	admin.sc.gov is contact agency website
Agreed Upon Procedures Audit		Review of financial transactions and procedures	6/30/2021	Annually	South Carolina state agency or agencies	Available on another website	http://osa.sc.gov/
Annual Historic Preservation Report	Section 106 of the National Historic Preservation Act	OEO Weatherization Assistance Program (WAP): Identifies the number of activities exempt from further historic preservation review	9/13/2020	Annually	Entity within federal government	Electronic copy available upon request	oeo.sc.gov is the contact entity

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DEPARTMENT OF ADMINISTRATION**

Report Name	Law Number (If required)	Summary of Information Requested in the Report	Most Recent Submission Date	Reporting Frequency	Type of Entity	Method to Access the Report	Direct access hyperlink or agency contact
Annual Training, Technical Assistance, Monitoring, and Leveraging Report	10 CFR 440.23	Weatherization Assistance Program (WAP): Grants, summary of trainings and monitoring visits	4/30/2021	Annually	Entity within federal government	Electronic copy available upon request	oeo.sc.gov is the contact entity
Bank Account Transparency and Accountability	FY 21-22 Proviso 117.80	Requires state agencies, excluding higher education institutions, that have composite reservoir bank accounts or any other accounts containing public funds which are not included in the Comptroller General's STARS system or the SCEIS system to prepare a report for each account disclosing every transaction and submit to the State Fiscal Accountability Authority	9/23/2020	Annually	South Carolina state agency or agencies	Available on another website	<a href="https://cg.sc.gov/">https://cg.sc.gov/</a>
Base Budget Analysis	FY 21-22 Proviso 117.29	Directs each agency to prepare an annual accountability report and submit to the Executive Budget Office	9/1/2020	Annually	Legislative entity or entities	Electronic copy available upon request	admin.sc.gov
Budget Decision Packet	FY 21-22 Proviso 117.112	New IT Budget Requests - State Agencies	9/24/2020	Annually	South Carolina state agency or agencies	Electronic copy available upon request	admin.sc.gov
Agency Accountability Report	FY 21-22 Proviso 117.29	Provides a comprehensive year end report of the agency's business	9/15/2020	Annually	South Carolina state agency or agencies	Available on agency's website	admin.sc.gov
Carryover and Re-allotment Report	Section 2607 of the Low Income Home Energy Assistance Act, title XXVI of the Omnibus Budget Reconciliation Act of 1981, Public Law 97-35, as amended (42 U.S.C. 8621- 8629); 45 CFR 96	Low-Income Home Energy Assistance Program (LIHEAP): Provides total award allocation for LIHEAP program only and projected carry forward balance for upcoming year		Annually	Entity within federal government	Electronic copy available upon request	oeo.sc.gov is the contact entity
Community Services Block Grant (CSBG) Annual Report (formerly the Information Survey (IS) Report)	PUBLIC LAW 105-285. Community Services Block Grant Act. 42 USC 9907. 112 STAT. 2734, V.; CSBG-DCL-2021- 04	Community Services Block Grant (CSBG): Provides annual funds provided to eligible entities and results of critical activities and outcomes provided to eligible constituents		Annually	Entity within federal government	Electronic copy available upon request	oeo.sc.gov is the contact entity

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Report Name	Law Number (If required)	Summary of Information Requested in the Report	Most Recent Submission Date	Reporting Frequency	Type of Entity	Method to Access the Report	Direct access hyperlink or agency contact
Comprehensive Permanent Improvement Plan (CPIP)	SC Code §2-47- 55	FMPS - Complete and submit Admin CPIP to EBO		Annually	Legislative entity or entities	Electronic copy available upon request	admin.sc.gov is contact agency website
Consolidated Annual Performance Evaluation Report (CAPER)	24 CFR 576.500(aa)	Emergency Solutions Grants (ESG): Provides annual performance reporting on client outputs and outcomes that enables an assessment of grantee performance in achieving the housing stability outcome measure		Annually	South Carolina state agency or agencies	Electronic copy available upon request	www.oeo.sc.gov/resources
Comprehensive Permanent Improvement Plan (CPIP)	SC Code §2-47- 55	EBO - Submit all agency CPIPs to Joint Bond Review Committee and State Fiscal Accountability Authority		Annually	Legislative entity or entities	Available on agency's website	admin.sc.gov
Debt Collection Reports	FY 21-22 Proviso 117.33	Directs each agency to provide the House Ways and Means Committee Chair, Senate Finance Committee Chair, and Inspector General a report detailing the amount of its outstanding debt and all methods it has used to collect that debt	2/25/2020	Annually	Legislative entity or entities	Electronic copy available upon request	https://www.scstatehouse.gov/
Discrimination Policy	FY 21-22 Proviso 117.13	Directs each agency to report employment and filled vacancy data by race and sex to the Human Affairs Commission	9/24/2020	Annually	Legislative entity or entities	Available on another website	https://schac.sc.gov/
Energy Conservation Report	SC Code §48-52- 820; 48-52-640	Energy consumption, energy conservation measures implemented, energy conservation products purchased		Annually	South Carolina state agency or agencies	Available on another website	http://energy.sc.gov/
Energy Information Administration EIA - Form EIA-886 Annual Survey of Alternative Fuel Vehicles	OMB Number 1905-0191	Collecting information on the number of alternative fuel vehicles (AFVs) made available, the distribution of AFVs in use, and alternative transportation fuels (ATFs) consumed		Annually	Entity within federal government	Available on another website	https://www.eia.gov/Survey/
EPAct 92 Standard Compliance Report	Federal 10-CFR Part 490	This is an annual survey of alternative fuel vehicles (AFVs) purchased during the prior October 1- September 30 federal fiscal year as required by the Energy Policy Act of 1992. The state is required to make at least 75 percent of its eligible light-duty vehicle purchases be classified at AFVs or earn credits through the use of bio-diesel fuel.		Annually	Entity within federal government	Available on another website	https://epact.energy.gov/
Emergency Solutions Grants CARES Act (ESG- CV) Quarterly Report	24 CFR 576.500(aa)	OEO - Emergency Solutions Grants CARES (ESG): Provides quarterly performance reporting on client outputs and outcomes that enables an assessment of grantee performance in achieving the housing stability outcome measure		Quarterly	South Carolina state agency or agencies	Electronic copy available upon request	oeo.sc.gov is the contact entity

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Report Name	Law Number (If required)	Summary of Information Requested in the Report	Most Recent Submission Date	Reporting Frequency	Type of Entity	Method to Access the Report	Direct access hyperlink or agency contact
Federal Financial Report CSBG	PUBLIC LAW 105-285. Community	Community Services Block Grant (CSBG): Provides financial data, including cash receipts, disbursement, unliquidated obligations, cash on hand, and year-end balances		Annually	Entity within federal government	Available on another website	oeo.sc.gov is the contact entity
	Services Block Grant Act. 42 USC 9907. 112 STAT. 2734, V						
Federal Financial Report LIHEAP	Section 2607 of the Low Income Home Energy Assistance Act, title XXVI of the Omnibus Budget Reconciliation Act of 1981, Public Law 97-35, as amended (42 U.S.C. 8621-8629); 45 CFR 96.81	Low Income Home Energy Assistance Program (LIHEAP): Provides annual financial data, including cash disbursements and obligations		Annually	Entity within federal government	Available on another website	oeo.sc.gov is the contact entity
Federal General Services Administration (GSA) 3040 Report	U.S. Code Title 40, Chapter 5, Subchapter 3, Section 549	The Surplus Property Office submits quarterly reports to the GSA listing the amount of property donated to the state, amount of property donated to sub-recipients, and the amount of property sold by GSA that was allocated to the state.	30 days after the end of the last quarter	Quarterly	Entity within federal government	Available on another website	<a href="https://www.gsa.gov/forms-library/state-agency-monthly-donation-report-surplus-personal-property">https://www.gsa.gov/forms-library/state-agency-monthly-donation-report-surplus-personal-property</a>
Federal Grant Cash Status Reporting (USHHS)	Federal FFR-FCTR	Quarterly cash status reports of both the Federal Cash Transaction Report (FCTR) and the Financial Status Report (FSR) (USHHS)	30 days after the end of the last quarter	Quarterly	Entity within federal government	Available on another website	pms.psc.gov is contact agency website
Federal Sub-recipient Monitoring Report	Federal OMB Circular A-133	The Surplus Property Office submits an annual report to General Services Administration (GSA) of any federal donees that received enough federal property to meet the threshold to require an OMB Circular A-133 Single Audit.		Annually	Entity within federal government	Available on another website	<a href="https://www.gsa.gov/">https://www.gsa.gov/</a>

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Fees and Fines Report	FY 21-22 Proviso 117.71	This directs each agency to publish a report of all aggregate amounts of fines and fees charged and collected by the agency during the prior fiscal year. Reports should be posted on the agency's website and submitted to the House Ways and Means Committee and the Senate Finance Committee Chairs.	9/9/2020	Annually	Legislative entity or entities	Available on another website	<a href="https://www.scstatehouse.gov/">https://www.scstatehouse.gov/</a>
First Responder Interoperability (800MHZ)	FY 21-22 Proviso 93.7	This directs the Department to prepare an annual report of the integration status of the statewide Palmetto 800 MHz system. The report submitted to the House Ways and Means Committee and the Senate Finance Committee Chairs.	9/22/2020	Annually	Legislative entity or entities	Available on another website	<a href="https://www.scstatehouse.gov/">https://www.scstatehouse.gov/</a>
Interagency Stakeholders Coordination Briefing	N/A; Internal to DRO	Update of the disaster recovery and disaster case management programs; action plan		Monthly	Other	Electronic copy available upon request	Office of Resilience is the contact agency
IT and INFOSEC Plans	FY 21-22 Proviso 117.107	Directs all state agencies to submit an information technology and an information security plan to the Department's Division of Technology	8/1/2020	Annually	Legislative entity or entities	Electronic copy available upon request	admin.sc.gov is contact agency website
IT Shared Services Report on Agency Compliance	FY 21-22 Proviso 117.112	The state of Shared Services to the S.C. General Assembly		Annually	Legislative entity or entities AND South Carolina state agency or agencies	Electronic copy available upon request	admin.sc.gov is contact agency website
K-12 Schools Technology Initiative Progress Report	FY 21-22 Proviso 117.27	Annual progress report for the K-12 School Technology Initiative in the development and implementation of educational technology across public schools in South Carolina	7/22/2020	Annually	Other	Available on another website	<a href="https://sck12techinit.sc.gov/sites/default/files/Documents/2018-19%20K-12%20Progress%20Report.pdf">https://sck12techinit.sc.gov/sites/default/files/Documents/2018-19%20K-12%20Progress%20Report.pdf</a>
K-12 Technology Panel	FY 21-22 Proviso 91.23	Directs the K-12 Technology panel to issue a report on the efforts to improve connectivity and bandwidth to schools and libraries throughout the state	7/22/2020	Annually	Legislative entity or entities	Available on another website	<a href="https://sck12techinit.sc.gov/sites/default/files/Documents/2018-19%20K-12%20Progress%20Report.pdf">https://sck12techinit.sc.gov/sites/default/files/Documents/2018-19%20K-12%20Progress%20Report.pdf</a>

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Low Income Home Energy Assistance Program (LIHEAP) Performance Measures Report	Section 2610(b) of the Low Income Home Energy Assistance Act, Title XXVI of the Omnibus Budget Reconciliation Act of 1981, Public Law 97-35, as amended; ACF's annual LIHEAP Performance Data Form (OMB Control No. 0970-0449; form Expiration Date — March 31, 2021)	Low Income Home Energy Assistance Program (LIHEAP): Provides a report of the state's LIHEAP expenditures and provides an overview of energy services and interventions by energy type		Annually	Entity within federal government	Available on another website	oeo.sc.gov is the contact entity
Low Income Home Energy Assistance Program (LIHEAP) Household Report	Low Income Home Energy Assistance Program Act (Public Law 97-35, as amended); 45 CFR 96.82	Low Income Home Energy Assistance Program (LIHEAP): Provides a cumulative unduplicated statewide report of households served by LIHEAP during the FFY		Annually	Entity within federal government	Available on another website	oeo.sc.gov is the contact entity
MBE Quarterly Progress Report	SC Code §11-35-5240	OAS - Agency's quarterly progress report against established goal in the Minority Business Enterprise Utilization Plan	30 days after the end of the last quarter	Quarterly	South Carolina state agency or agencies	Electronic copy available upon request	Admin.sc.gov is contact agency website
Minority Business Enterprise Utilization Plan	SC Code §11-35-5240	OAS - Outlines agency minority business enterprise expenditure goal for the upcoming fiscal year		Annually	South Carolina state agency or agencies	Electronic copy available upon request	Admin.sc.gov is contact agency website
Motor Vehicle Management Review Report (MVMR)	SC Code §1-11-260	Review of statewide fleet performance and operations for the preceding fiscal year		Annually	Legislative entity or entities	Electronic copy available upon request	Admin.sc.gov is contact agency website
Organizational Charts	FY 21-22 Proviso 117.46	Directs each agency to provide the Human Resources Division an updated organizational chart annually or within 30 days after a change that affects an employee's grievance rights	Always available upon request in SCEIS	Annually	Legislative entity or entities	Electronic copy available upon request	Admin.sc.gov is contact agency website



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Personal Service Reconciliation (FTE Management)	FY 21-22 Proviso 117.14	Directs the Executive Budget Office to report the FTE employee count and unfunded position status. Report submitted to the House Ways and Means Committee and the Senate Finance Committee Chairs	9/26/2020	Annually	Legislative entity or entities	Provided to LSA for posting online	<a href="https://www.scstatehouse.gov/">https://www.scstatehouse.gov/</a>
Procurement Sole Source, Emergency and Unauthorized Procurement Reports	SC Code §11-35-2440	Summary of procurements for the quarter by type	30 days after the end of the last quarter	Quarterly	Other	Available on another website	<a href="https://sfaa.sc.gov/">https://sfaa.sc.gov/</a>
Quarterly Federal Financial Report Weatherization	10 CFR 600.152	Weatherization Assistance Program (WAP): Provides fiscal year cash disbursements, cash receipts, cash on hand, obligations, IDC, unliquidated obligations, and budget activity	30 days after the end of the last quarter	Quarterly	Entity within federal government	Available on another website	oeo.sc.gov is the contact entity
Quarterly Performance Reports	10 CFR 600.151	Weatherization Assistance Program (WAP): Provides information regarding dwellings weatherized and people served	30 days after the end of the last quarter	Quarterly	Entity within federal government	Available on another website	oeo.sc.gov is the contact entity
S.C. Developmental Disabilities Council (DDC) Program Performance Report	SC Code §44-38-70	The work of council--specific template	12/31/2020	Annually	South Carolina state agency or agencies	Available on agency's website	<a href="http://www.scdhc.state.sc.us/resources.html">http://www.scdhc.state.sc.us/resources.html</a>
S.C. Developmental Disabilities Council (DDC) State Plan Amendment	Federal Section 124 (C) 5 B-N	Update the S.C. Developmental Disabilities Council 5-year state plan	12/31/2020	Annually	Entity within federal government	Available on another website	<a href="https://acl.gov/">https://acl.gov/</a>
Safeguards Inspection - DSS	IRC 6103(p)(4)	Compliance review based on IRS Publication 1075	11/5-6/2020	Annually	South Carolina state agency or agencies	Available on another website	<a href="https://www.irs.gov/privacy-disclosure/safeguards-program">https://www.irs.gov/privacy-disclosure/safeguards-program</a>
Safeguards Inspection - DOR	IRC 6103(p)(4)	Compliance review based on IRS Publication 1075	11/5-6/2020	Annually	South Carolina state agency or agencies	Available on another website	<a href="https://www.irs.gov/privacy-disclosure/safeguards-program">https://www.irs.gov/privacy-disclosure/safeguards-program</a>
SCDRO Audit Report	N/A; Internal to DRO	Report of Audit Findings and Concerns on an ongoing basis	Ongoing and frequent	Other	South Carolina state agency or agencies	Electronic copy available upon request	Office of Resilience is the contact agency
Schedule of Expenditures of Federal Awards (SEFA)	FY 21-22 Proviso 117.94	Grant reporting by CFDA for cash balances, revenues and expenditures and other debits and credits	8/15/2020	Annually	South Carolina state agency or agencies	Electronic file available upon request	Admin.sc.gov is contact agency website
Single Audit	SC Code §11-4-20 (C)	Review of grant revenues and expenditures	6/30/2021	Annually	South Carolina state agency or agencies	Available on another website	<a href="http://osa.sc.gov/">http://osa.sc.gov/</a>
Small and Minority Business Contracting and Certification Annual Utilization Plan Report	SC Code §11-35-5240	Bids awarded to small and minority businesses to include dollar amount	No date listed	Annually	Governor or Lt. Governor	Electronic copy available upon request	osmba.sc.gov Is the contact program's website
Small and Minority Business Expenditures	SC Code §11-35-5270	Expenditures to Certified Small and Minority Vendors	30 days after the end of the last quarter	Quarterly	South Carolina state agency or agencies	Electronic file available upon request	<a href="http://osmba.sc.gov/">http://osmba.sc.gov/</a>

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Social Security Administration Inspection	Protection of Sensitive Agency Information [OMB M-06-16]	Compliance review based on Social Security Administration data security standards		Annually	Entity within federal government	Available on another website	<a href="https://www.ssa.gov/">https://www.ssa.gov/</a>
	Computer Fraud and Abuse Act [Public Law (PL) 99-474, 18 U.S. Code (USC) 1030]		1/6/2021				
South Carolina Enterprise Information System (SCEIS) Status Report	SC Code §11-53- 20	In cooperation with the Comptroller General and the State CIO, the South Carolina Enterprise Information System Oversight Committee is required to report by January 31st of the fiscal year to the Governor, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee the status of the system's implementation and ongoing operations.	1/31/2021	Annually	Legislative entity or entities	Available on agency's website	<a href="http://www.sceis.sc.gov">www.sceis.sc.gov</a>
State Emergency Operations Plan Annex 2		FMPS ESF-2 Component of the State Emergency Operations Plan	10/28/2020	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Admin.sc.gov is contact agency website
Capital Complex and Mansion Report	FY 21-22 Proviso 93.2	Expenditures for State House maintenance and operations	1/30/2020	Annually	Legislative entity or entities	Available on another website	<a href="https://www.scstatehouse.gov/index.php">https://www.scstatehouse.gov/index.php</a>
Statewide Cost Allocation Plan schedules (SWCAP)	SC Code §2-65- 70	Recovery of indirect costs - summary of allocable costs from statewide activities and all internal service funds	12/31/2020	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Admin.sc.gov is contact agency website
Statewide Real Estate Plan Implementation Report	FY 21-22 Proviso 117.127	State agency compliance with site selection and space standards, use of the real estate chart of accounts, M&O contract consolidation, deferred maintenance plans, and real property inventory reporting	12/20/2020	Annually	Legislative entity or entities	Electronic copy available upon request	<a href="https://www.scstatehouse.gov/">https://www.scstatehouse.gov/</a>
Emissions Inventory Report	SC Reg 61-61.1 Section 3	Emissions and fuel usage reporting for specific equipment	7/2020 and 1/2021 for Energy Facility; 7/2020 and 1/2021 for Hayne Lab	Twice a year	South Carolina state agency or agencies	Electronic copy available upon request	SCDHEC.gov is the contact agency site



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Voluntary Separation Incentive Program	FY 21-22 Proviso 117.32	This directs each agency to prepare a report of its use of the state's Voluntary Separation Incentive program and submit to the Division of State Human Resources (DSHR) and directs DSHR to provide the report to the House Ways and Means Committee and the Senate Finance Committee upon request.	Always available upon request in SCEIS	Annually	Legislative entity or entities	Available on another website	<a href="https://www.scstatehouse.gov/">https://www.scstatehouse.gov/</a>
Year-End Expenditures	FY 21-22 Proviso 118.1	This directs all state agencies to submit all current fiscal year input documents and all electronic workflow for accounts payable transactions to the Comptroller General's Office.	7/10/2020	Annually	South Carolina state agency or agencies	Available on another website	cg.sc.gov is contact agency website
BabyNet Compliance	FY 20-21 Proviso 33.23	Report of state funds extended on BabyNet	9/6/2020	Annually	Legislative entity or entities	Electronic copy available upon request	<a href="https://www.scstatehouse.gov/">https://www.scstatehouse.gov/</a>
Organizations Receiving State Appropriations Report (Hidden Earmarks)	FY 21-22 Proviso 117.21	This directs state agencies to receive a report (detailed by proviso) from organizations receiving state appropriations showing the accounting of how the funds were spent and the outcome measures used to determine the success of the stated goals. State agencies receiving such data from organizations shall forward the information to the Chairman of the Senate Finance Committee and the Chairman of the House Ways and Means Committee.	6/30/2021	Annually	Legislative entity or entities	Electronic copy available upon request	<a href="https://www.scstatehouse.gov/">https://www.scstatehouse.gov/</a>
Year-end Reporting Packages	N/A	OAS - Financial information to be used in compilation of Comprehensive Annual Financial Report (CAFR)	7/10/2020 - 10/23/2020	Annually	South Carolina state agency or agencies	Electronic file available upon request	Admin.sc.gov is contact agency website