

<b>AGENCY NAME:</b>	<b>STATE FISCAL ACCOUNTABILITY AUTHORITY</b>		
<b>AGENCY CODE:</b>	<b>E550</b>	<b>SECTION:</b>	<b>104</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>	Grant Gillespie

<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

**STATE FISCAL ACCOUNTABILITY AUTHORITY**

**Primary Contact:**

First Name	Last Name	Role/Title	Phone	Email Address
Alana	Williams	Director of Strategic Initiatives	803-737-1116	awilliams@sfaa.sc.gov

**Secondary Contact**

First Name	Last Name	Role/Title	Phone	Email Address
Grant	Gillespie	Executive Director	803-734-9414	GGillespie@sfaa.sc.gov

**Agency Mission**

The mission and purpose of the State Fiscal Accountability Authority is to provide fiscal oversight for the State of South Carolina and to meet the needs of the public sector by delivering quality, cost-effective insurance, procurement, and engineering services.

**Adopted in:** 2015

**Agency Vision**

To be known as an Agency that is responsive, provides exceptional customer service, and delivers products at an outstanding value.

**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
April	June	Provided videoconferencing options for Authority meetings for attendance by members and representatives from entities with agenda items.	1.1.1	These technical capabilities provided no interruptions in the meeting schedule and allowed for agenda items that required timely action by the Authority.
June	June	Organizational restructuring within DPS to a more horizontal model that shifts management approach to provide more flexibility in division-wide oversight.	1.2.1; 1.2.2	Also provided opportunities for some current supervisors to expand their roles and gain knowledge in areas that will make them more capable of stepping into key, essential roles as more tenured employees move towards retirement.
October	October	Virtual Risk Management Seminar for all IRF Professional Liability Insureds on October 21, 2020 which addressed risks and claims associated with COVID-19.	4.1.2	
September	March	Renewed property reinsurance coverage in a challenging marketplace despite seeking significant reimbursements in recent years due to multiple hurricanes.	3.1.2	Able to preserve the existing reinsurance capacity level (100-year storm) and maintain the existing deductible.
June	June	Successfully awarded the first Competitive Negotiation Procurement since this new source selection method was adopted by law in July 2020.	5.1.3	Assisted the SCDOT with securing an Enterprise Asset Management System.
June	June	Progressed toward securing the SC eProcurement system by publishing the Competitive Negotiation RFP to select a solutions provider.	5.3.2; 5.1.3; 5.1.2	SC eProcurement system will streamline the purchasing process, gather more precise data, and provide a more efficient process of collecting vendor fees
June	June	Created an Agency Cultural Committee	1.2.1	

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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.**

No

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.

1-11-140; 1-11-370; 11-35-540; 59-129-30

Has the agency promulgated any regulations?

Yes

Is the agency in compliance with S.C. Code Ann. § 1-22-120(J), which requires an agency to conduct a formal review of its regulations every five years?

Yes

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**FY 2020-2021 FOR THE STATE FISCAL ACCOUNTABILITY AUTHORITY**

The State Fiscal Accountability Authority (“SFAA” or the “Agency”) continued to be responsive, provide exceptional customer service, and deliver products at an outstanding value in FY 2020-2021 despite the continuation of the COVID 19 pandemic.

To assist the State of South Carolina throughout the pandemic, SFAA’s Procurement Division (DPS) participated in the Return to School Project with DOE and Department of Administration to provide PPE and other supplies to school districts. The Insurance Reserve Fund (IRF) held a Virtual Risk Management Seminar for all IRF Professional Liability Insureds which addressed risks and claims associated with COVID-19. And SFAA IT provided collaboration systems for the Authority to conduct meetings virtually and in person, thereby preventing interruptions in the meeting schedule and allowing for agenda items that required timely action by the Authority.

At the same time in FY 2020-2021, the Agency continued to provide a high level of service to customers. SFAA employees engaged in new initiatives and developed more efficient mechanisms for delivering cost-effective and secure services due to significant contributions from all Agency divisions and departments.

Established by the Restructuring Act of 2014, Act 121, SFAA is comprised of the Insurance Reserve Fund Division and the Division of Procurement Services. The Agency is governed by a five-member Authority consisting of: the Governor, the Treasurer, the Comptroller General, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee, all of whom serve ex-officio. Administrative and operational functions of the Agency are led by Executive Director Grant Gillespie, who was appointed by the Authority on January 4, 2016.

**MAJOR ACHIEVEMENTS DURING FISCAL YEAR 2020-2021**

**Division of Procurement Services (DPS)**

The Division of Procurement Services (DPS) includes four operational sections — Office of State Procurement (OSP), Office of the State Engineer (OSE), Audit and Certification, and Business Operations and Strategic Planning. Some accomplishments achieved by these offices in FY 2020-2021 include the following:

**1. Office of State Procurement (OSP)**

**A. COVID-19 Emergency Resource Response**

- Maintained vendor list on the DPS website for the COVID-19 pandemic response supplying a single source for entities looking for personal protective equipment and other related goods and services.
- Supported SCEMD emergency operations remotely.
- Participated in the Return to School Project with DOE and Department of Administration to provide PPE and other supplies to school districts in August 2020.

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- Published guidance to agencies for COVID-19 response on Division Website regarding contract information, Executive Order 2020-01 and Emergency Procurements, COVID-19 Emergency Procurement Determination form, US General Service Administration Disaster Relief Program, Purchasing Card (P-Card) Emergency Status procedures and other critical information.

## B. Contract Management and Assistance

- In FY 2020-2021, the contract results provided by OSP are as follows:

Total Contracts Awarded		State Term Contracts		Agency Contracts	
691	\$2.3 Billion*	334	\$1.17 Billion*	318	\$1.07 Billion*

- OSP established new State Term Contracts for Tasers, High Density Polyethylene Pipe, Appliances (Commercial), Kitchen Equipment & Smallwares, Large Truck/Box Trucks/Cargo Van Rentals, Educational Supplies, Asbestos Testing Services, Equipment Rental, UVC Lighting Disinfectant Machines and Digital Transaction Management.
- Successfully awarded the first Competitive Negotiation Procurement since this new source selection method was adopted by law in July 2020. The award was for the Enterprise Asset Management System for the SC Department of Transportation.
- The State realized contractual savings due to strategies designed to reduce the budgetary impacts for state agencies and local governments allowing for greater return on investment. The State realized the following savings through cost avoidance strategies and negotiated savings:

Categories	Totals
Cost Avoidance Savings	\$11.64 million*
Negotiated Savings	\$66.35 million*
<b>Total Savings</b>	<b>\$77.99 million*<sup>1</sup></b>

## 2. Office of State Engineer (OSE)

OSE's primary role is to assist state agencies in acquiring construction services in the manner best suited to the agency's needs. OSE is responsible to assure that all such acquisitions comply with state law. The State Engineer, as the Building Official and Deputy State Fire Marshal for construction of state buildings and facilities, is responsible for enforcement of all applicable building and fire codes. In addition, OSE serves as the administrator of the State-level Floodplain Management Program for State lands.

<sup>1</sup> \*All values rounded to nearest whole number.

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- In FY 2020-2021, OSE provided the following services:

<b>Services Provided</b>	<b>Totals</b>
Architectural/Engineering Approved Contract Awards	185 contracts = \$23.7 Million
Construction Contracts and Contract Change Orders	90 contracts = \$388.5 Million
Permanent Improvement Projects for Agencies	151 = \$1.14 Billion
Building Permits	112
Certificates of Occupancy	89
Flood Permits	16

- OSE provided assistance to agencies during the construction of state facilities. Two of the largest state projects under construction are the UofSC Campus Village Housing (\$210 M) and the SLED Forensics Lab (\$58 M).
- OSE finalized and published a 2021 OSE Manual for Planning and Execution of State Permanent Improvements.

### 3. Audit and Certification

Audit and Certification is responsible for conducting periodic audits of each agency's procurement operations to determine compliance with the South Carolina Procurement Code and regulations.

- A. Audit status: Conducted audits and published reports of five agencies in FY2020-2021. Four agencies with procurement certification greater than \$50,000 and one was a limited scope audit.
- B. Statutorily required reports:
  - Compiled five statewide quarterly reports based upon information received from all state governmental bodies for the following procurement types: Sole Source and Emergency procurements; Trade-in Sales; Unauthorized procurements; Ten Percent Rule; and Applied Preferences.
  - Annual reports were prepared of sole source, emergency, and unauthorized procurements and presented to the State Fiscal Accountability Authority.

### 4. Continued development of eProcurement Solution Project

- Continued to coordinate and manage the multi-agency collaboration process to secure and implement a new statewide eProcurement Solution system that will provide state agencies, higher education institutions, political subdivisions and suppliers/vendors with a fully integrated SaaS eProcurement technology platform. The SC eProcurement system will streamline the purchasing process, gather more precise data, and provide a more efficient process of collecting vendor fees.

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### **Insurance Reserve Fund Division (IRF)**

The Insurance Reserve Fund (IRF) is a self-insurance mechanism operated by the State of South Carolina providing insurance to governmental entities at the lowest possible cost. All State agencies must purchase their insurance through the IRF and participation is optional for local governments. The Mission of the IRF is to provide property and liability insurance products that meet the needs of its governmental customers in a financially secure and responsible manner. The Insurance Reserve Fund currently insures more than \$40 billion in property values for State and local government entities. Some accomplishments achieved by the IRF in FY 2020-2021 include the following:

#### **1. Effectively implemented the IRF Catastrophic (CAT) Plan**

- Prior planning by IRF with its business partners including the Property Reinsurance Broker, Reinsurance Market Adjuster and the designated Adjustment Company, supported the proper allocation of resources in handling claims resulting from natural catastrophes.
- The IRF closed the last claims relating to Hurricane Dorian (\$5.1 million paid by IRF). The IRF continues to manage claims relating to the Walterboro Tornado which occurred in March 2020 and has paid \$2.9 million for this event.

#### **2. Renewed property reinsurance**

- IRF successfully renewed its property insurance buying capacity for a 100-year storm despite challenges presented due to COVID-19. To achieve this renewal, IRF held virtual meetings with Domestic, London and Bermuda reinsurance markets; continued building valuation and appraisal contract work by adapting scheduling between appraisers, IRF and the insureds; and, improved the quantity and quality of data points collected and reported in the IRF Statement of Values.

#### **3. Implemented New Uniform Payment Terms**

- In collaboration with the SFAA Office of Budget and Finance and SFAA IT, the IRF implemented statewide, uniform payment terms adopted by the Office of the State Treasurer. These terms allowed IRF vendors, including Associate Counsel, Independent Adjusters, and others receiving payments from IRF, to transition to EFT payments thereby reducing physical checks issued from IRF.

#### **4. Created new disaster recovery process**

- Successfully collaborated with the Automobile reinsurer, DTO, and SFAA IT to assist in the creation of a Disaster Recovery Portal to enable the reinsurer to continue to handle all automobile claims in the event of a disaster.

#### **5. Maintained operations while working remotely to protect the health and safety of all IRF employees in response to COVID-19.**

- The IRF Claims Department reduced outstanding claims to lowest levels in last 5 years.
- IRF Underwriting Department re-configured workflow process, timelines and customer interaction and established protocols for documents to be transmitted as .PDF files,

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reducing the amount of printing and allowing for document transmittal by e-mail in electronic files.

## **6. Ensured financial stability of the Fund**

- The IRF addressed the need to maintain actuarially adequate rates to provide long term financial stability of the Fund going forward by implementing a statewide rate increase effective July 1, 2020 for the Tort, Professional Liability and Automobile Comprehensive & Collision lines of insurance.

## **7. Statutory Audit of the IRF**

- The Statutory Examination Report of the IRF conducted by the Department of Insurance covering the fiscal years of 2018, 2019, 2020 resulted in an opinion that the IRF is being administered in accordance with sound insurance practices and in the best interest of the State of South Carolina. The report contained no negative findings.

## **Agency-Wide**

### **1. Management of activity related to the five-member Authority**

#### **A. Authority Meeting and Agenda Process**

The Authority held eight meetings during the 2020-2021 Fiscal Year. Prior to each meeting, SFAA staff and the Executive Director held agenda review meetings with internal and external staff and others as needed to develop the meeting agenda and address any matters prior to the meeting.

#### **B. Provided Virtual Access to the Authority Throughout the Pandemic**

SFAA staff provided both in person and videoconference options for meeting attendance for Authority members. SFAA also provided telephone and videoconferencing for representatives from entities with agenda items. These technical capabilities ensured no interruptions in the Authority meeting schedule and allowed for agenda items that required timely action by the Authority.

#### **C. Coordination with Authority Members**

The Agency responded promptly to our members' offices about pending and potential agenda items, such as procurement audits, major leases, composite bank accounts, and management and assignment of bond counsel.

### **2. Strengthened operations through process improvements, cost-saving measures, and compliance with applicable laws.**

#### **A. Information Technology improvements and cost-savings realization**

SFAA IT improved processes by completing a number of projects, including:

- Increasing technology to allow for staff to work remote in anticipation of Executive Order 2020-11 including purchasing additional VPN concurrent licenses, laptops with built-in cameras, and collaboration software.



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- Continuing to work closely with OSE to develop an enterprise state-wide application that is being utilized by SFAA-OSE and will be used by State Agencies for state construction projects.

**B. SFAA workforce opportunities**

- Continue implementation of succession planning to ensure successful transitions upon retirements and vacancies within the agency.
- Conducted mandatory “Well-Being” training for all employees in conjunction with a professional from the Department of Mental Health. This training provided guidance to employees about dealing with the stress and emotional challenges that the COVID pandemic presents.

**3. Implemented Strategic Planning Initiatives**

**A. Conducted Regular Management Meetings**

- The Senior Management team continued to meet regularly with virtual meetings to determine progress toward Agency goals and objectives.
- Held the annual Management Retreat virtually in May 2021. The retreat focused on providing management with insight on the impact of COVID-19 and its stresses in the workplace and a thought provoking look at the changing dynamics of work culture and effective ways to navigate it.

**B. Created a Cultural Committee to promote cultural awareness and an appreciation for cultural diversity at the Agency.**

**C. Refresh and Update Division Websites**

Internal work groups continued the review and updating of content in division webpages and launched a redesigned of the DPS webpage to ensure customers have convenient access to current information and a more user-friendly customer experience.

**4. Assistance to Agency Head Salary Commission**

- SFAA continued to provide staffing support and administrative functions for the Agency Head Salary Commission which primarily administers the agency head performance process.
- Began implementation of 2021 Act 76 that requires the Agency Head Salary Commission to make recommendations to the General Assembly for the annual salaries of Constitutional Officers beginning FY2022-23.
- Began implementation of the requirements of 2021 Act 90 that requires any compensation package, severance package, payment or other benefit conferred to the CEO or member of the board of Santee Cooper to be approved by the Agency Head Salary Commission. An outside consultant was contracted to develop a preliminary market analysis of the compensation for the CEO role at Santee Cooper.

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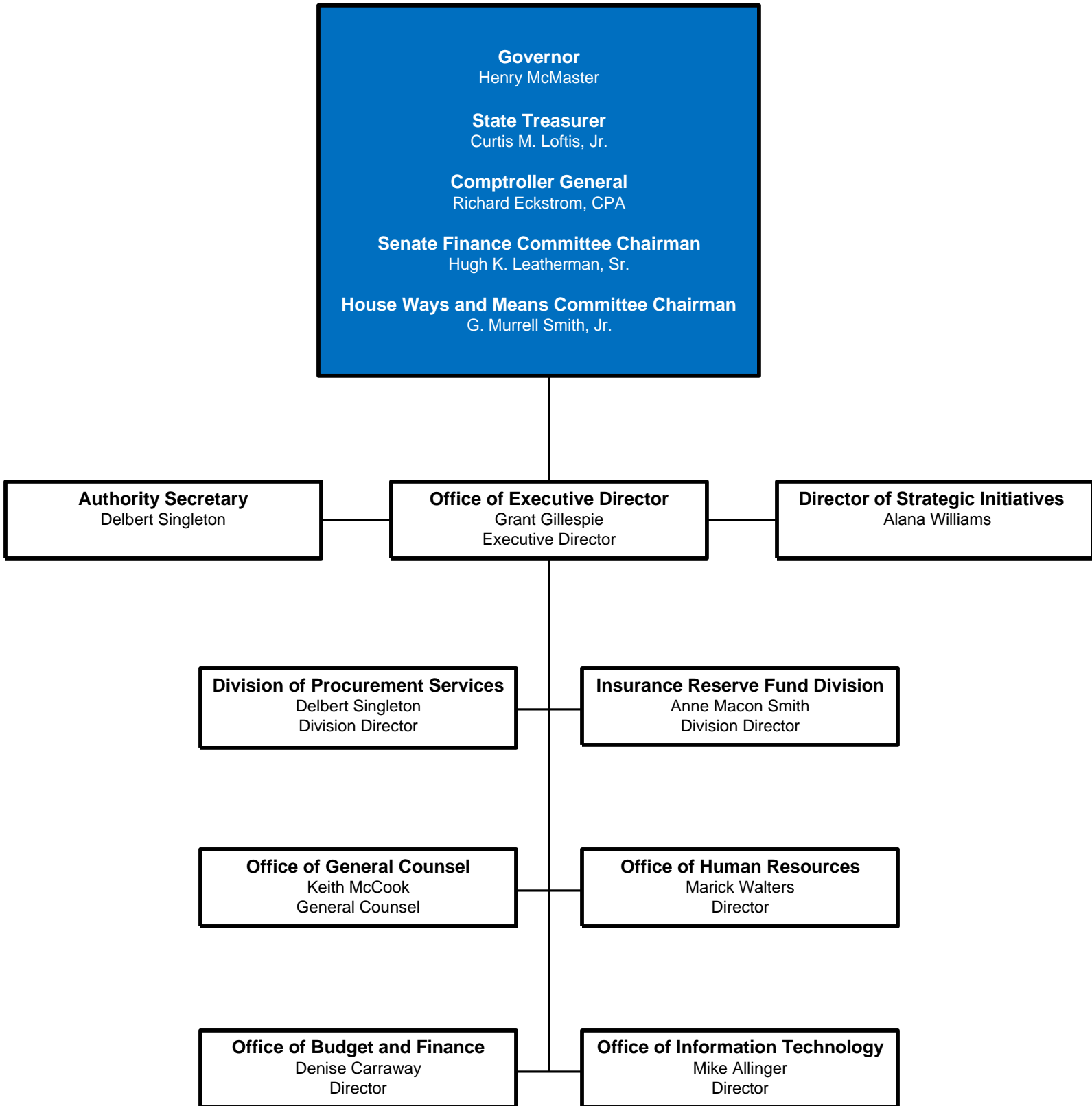
### **Core Values and Organizational Culture**

The Core Values listed below support the Vision, shape the culture, and reflect the actions of SFAA.

- Ethical—Honesty, Fairness, Integrity, Respect, and Loyalty
- Accountability—Leadership, Responsibility, and Transparency
- Professionalism—Committed and well-trained Workforce
- Quality Customer Service—Exceptional and Responsive
- Innovation—Adaptable and Proactive

The Agency continues to foster a positive work environment for its employees, encouraging innovative ideas and productive teamwork. The dedicated staff is responsive and committed to serving the needs of our customers.

# STATE FISCAL ACCOUNTABILITY AUTHORITY



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

These responses were submitted for the FY 2020-2021 Accountability Report by the  
**STATE FISCAL ACCOUNTABILITY AUTHORITY**

**Goal** Manage Agency resources to ensure efficient and effective operations

**Strategy** 1.1

**Statewide Enterprise Objective**

Deliver cost-effective and secure support services that improve the business processes

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
1.1.1	Provide timely information, applicable reports, and recommendations to the five-member Authority and to the Agency to assist in their decision-making no less than 7 days prior to regularly scheduled meetings.	100%	100%	100%	Percent	Maintain range	State Fiscal Year (July 1 - June 30).	# of regularly scheduled meetings for which information was provided at least 7 days prior / total # of regularly scheduled meetings	Authority Secretary records	Authority Secretary	State and Local Governments, and Citizens	Meeting State and Local Government, and Citizen's needs	0100.000000.000	
1.1.2	Provide all required SFAA staff with new devices to give them the ability to perform their job duties remotely	10%	100%	100%	Percent	Complete	State Fiscal Year (July 1 - June 30).	# of staff who have received their new devices / total # of staff who will receive new devices	SFAA IT Tracking	SFAA IT	All employees at SFAA	SFAA Agency staff	0100.000000.000	
1.1.3	Maintain the SFAA Website with up to date information to provide SFAA customers and the citizens of South Carolina the opportunity to better understand our Agency and how the Agency can be of assistance to them within 2 business days of issuance.	100%	100%	100%	Percent	Maintain	State Fiscal Year (July 1 - June 30).	# of new information instances published to the website within 2 days of issuance / total # of new information instances.	SFAA IT Tracking	SFAA IT	Citizens of State	Meeting State and Local Government, and Citizen's needs	0100.000000.000	
1.1.4	Migrate all mainframe processes from DTO to Blue Hill NY mainframe	100%	50%	100%	Percent	Complete	Other	# of mainframe processes that have been migrated/ total # of mainframe processes that will be migrated.	DTO Project Plan	SFAA IT	SIF staff	SIF within IRF	0100.000000.000	

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Goal Manage Agency resources to ensure efficient and effective operations														
Strategy 1.2											Statewide Enterprise Objective			
Promote a positive work environment which develops staff and produces quality results											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	Decrease annual turnover rate by at least 2% from the previous year	9%	7%	9%	Percent	equal to or less than	State Fiscal Year (July 1 - June 30).	Total # of terminated employees divided by the average number of employees for the fiscal year.	HR System	HR	Agency functional areas	Consistent retention of skilled, seasoned staff	0100.000000.000	
1.2.2	Promote employee professional development by ensuring that at least 25% of the agency's employees participate in job enhancement training each year	0%	25%	43%	Percent	equal to or greater than	State Fiscal Year (July 1 - June 30).	# of employees participating in job enhancement training / total # of employees	Training Attendance Documentation	HR System	Agency functional areas	Strengthened, more knowledgeable workforce	0100.000000.000	
1.2.3	Implement processes and procedures to administer a virtual or in person exit interview to at least 90% of employees leaving the agency prior to their last day of work	0%	90%	90%	Percent	equal to or greater than	State Fiscal Year (July 1 - June 30).	# of employees who are leaving the agency who complete exit interview / total # of employees who are leaving the agency	HR documentation of percentage of personal exit interviews completed	HR System	Agency management	An understanding of an employee's experiences in the workplace	0100.000000.000	

These responses were submitted for the FY 2020-2021 Accountability Report by the  
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Goal Provide cost-effective property and liability insurance and administration of the Insurance Reserve Fund														
Strategy 2.1										Statewide Enterprise Objective				
Deliver appropriate insurance services at the lowest possible cost to the policyholder										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	Provide insurance coverage for vehicles at IRF Auto rate premium lower than the industry rate of \$2,357 per vehicle	\$544.00	\$2,357.00	\$556.00	Dollar Amount	equal to or less than	State Fiscal Year (July 1 - June 30).	Actual Rate Charged	Insurance Reserve Fund Files	Insurance Reserve Fund System and industry data provided by Actuary	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Insurance coverage and lower cost insurance compared to open market for policyholders.	1501.050000.000	
2.1.2	Provide property insurance coverage at premium lower than industry rate of \$323 per \$1000 of value	\$139.00	\$323.00	\$139.00	Dollar Amount	equal to or less than	State Fiscal Year (July 1 - June 30).	Actual rate charged	Insurance Reserve Fund files	Insurance Reserve Fund System and industry data provided by Actuary	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Insurance coverage and lower cost insurance compared to open market for policyholders.	1501.050000.000	
2.1.3	Tort liability rate premium comparison to industry average rate of \$720 per person	\$236.00	\$720.00	\$324.00	Dollar Amount	equal to or less than	State Fiscal Year (July 1 - June 30).	Actual rate charged	Insurance Reserve Fund files	Insurance Reserve Fund System and industry data provided by Actuary	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Insurance coverage and lower cost insurance compared to open market for policyholders.	1501.050000.000	

Goal Provide cost-effective property and liability insurance and administration of the Insurance Reserve Fund														
Strategy 2.2										Statewide Enterprise Objective				
Ensure efficient and effective administration of IRF 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 Program Number Responsible	Notes
2.2.1	Maintain IRF expense ratio relative to industry standard of 29% - 34%	5%	0%	3%	Percent	Maintain	State Fiscal Year (July 1 - June 30).	Administrative Expenses / Gross Underwriting Income	Insurance Reserve Fund files	Insurance Reserve Fund System	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Insurance coverage and lower cost insurance compared to open market for policyholders.	1501.050000.000	
2.2.2	Ensure policy coverages placed and in force within time limits	89%	100%	93%	Percent	Maintain	State Fiscal Year (July 1 - June 30).	Policies issued prior to term date / total number of policies issued	Insurance Reserve Fund files	Insurance Reserve Fund Underwriting Office	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Customer service measure allowing IRF customers continued Insurance coverage and lower costs.	1501.050000.000	

Goal Provide cost-effective property and liability insurance and administration of the Second Injury Fund														
Strategy 2.3										Statewide Enterprise Objective				
Administer operation of the Second Injury Fund (SIF) as directed by Section 42-7-320										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
2.3.1	Conduct periodic actuarial review of the Second Injury Fund Trust according to terms of the Second Injury Fund Closure Plan	100%	100%	100%	Percent Complete	Maintain	State Fiscal Year (July 1 - June 30).	Percent complete of project, application developed and in use.	Second Injury Fund	Second Injury Fund System	Individuals with claims covered for outstanding medical payments	Make sure appropriate funds are available to continue to pay outstanding claims in accordance with plan requirements.	1501.100000.000	



Goal Protect the State against catastrophic losses														
Strategy 3.1										Statewide Enterprise Objective				
Obtain reinsurance to offset the financial impact of claims										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
3.1.1	Current statement of insured property values provided to reinsurance markets	100%	100%	100%	Percent	Complete	Other	Results provided to Underwriters	Insurance Reserve Fund Underwriting Office	Insurance Reserve Fund Underwriting Office	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Allows IRF to obtain property re-insurance coverage for catastrophic events at the needed limits at lowest costs.	1501.050000.000	
3.1.2	Purchase reinsurance coverage to protect the State from catastrophic losses to buildings, property, vehicles and boiler and machinery	100%	100%	100%	Percent Complete	Complete	Other	Percent complete of project, Contracts awarded	Insurance Reserve Fund Underwriting Office	Insurance Reserve Fund Underwriting Office	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Allows IRF to obtain property re-insurance coverage for catastrophic events at the needed limits at lowest costs.	1501.050000.000	
3.1.3	Provide boiler inspections to minimize loss potential	100%	100%	89%	Percent	Maintain	State Fiscal Year (July 1 - June 30).	Actual inspections/required inspections	Insurance Reserve Fund System	Insurance Reserve Fund System	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Allows IRF insureds to meet state requirements of the Boiler Safety Act to reduce risk of injury.	1501.050000.000	

Goal Protect the State against catastrophic losses														
Strategy 3.2										Statewide Enterprise Objective				
Collection of billed premiums to insure policies are maintained for policyholder protection										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
3.2.1	Accounts receivable > 60 days outstanding at end of fiscal year	0.9%	0.0%	0.9%	Percent	Maintain	State Fiscal Year (July 1 - June 30).	Premiums outstanding > 60 days/Direct Premiums Written	IRF System/SCEISBusiness Objects-Accounts Receivable Report	Insurance Reserve Funds system and SCEIS	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Allows IRF to provide insurance to IRF insureds at lowest possible cost	1501.050000.000	

These responses were submitted for the FY 2020-2021 Accountability Report by the  
STATE FISCAL ACCOUNTABILITY AUTHORITY

Goal: Reduce risk exposure to insureds and loss related expenses through education of policyholders and IRF staff														
Strategy: 4.1										Statewide Enterprise Objective				
Provide risk management resources to policyholders to lower risk exposure and avoid loss events										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 Budget Program Number Responsible	Notes
4.1.1	Establish or maintain risk management initiative for IRF insured healthcare facilities	100%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete of project, Contract awarded	Insurance Reserve Fund contracts file and Med Mal Claims unit	IRF Underwriting and Claims Offices	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and Political Subdivisions with health care component	Insurance coverage, risk management leading to lower cost insurance compared to open market for policyholders.	1501.050000.000	
4.1.2	Provide educational seminars to policyholders and other stakeholders on issues related to risk management	5	5	1	Count	equal to or greater than	State Fiscal Year (July 1 - June 30).	Actual count	IRF Underwriting and Claims Offices	IRF Underwriting and Claims Offices	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Allows IRF to help insured manage insurance risks and reduce claim costs and exposure costs.	1501.050000.000	

These responses were submitted for the FY 2020-2021 Accountability Report by the  
STATE FISCAL ACCOUNTABILITY AUTHORITY

Goal Provide innovative, cost-effective, and proactive acquisition services														
Strategy 5.1										Statewide Enterprise Objective				
Manage and perform acquisitions for the State										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
5.1.1	Active engagement with state agencies on expiring contracts and upcoming needs, and to conduct needed acquisitions	100%	100%	100%	Percent	Maintain	State Fiscal Year (July 1 - June 30).	Initiation and/or completion of needed acquisitions	Market research, meeting minutes, surveys, SCEIS generated reports, Office of State Engineer database	Procurement	State and Local Governments, and Citizens	Agency Contracts and Procurement Guidance	1016.000000.000	
5.1.2	Active engagement with state agencies on upcoming needs and expiring State Term Contracts, and acquiring new State Term Contracts	0%	100%	100%	Percent	Maintain	State Fiscal Year (July 1 - June 30).	Initiation and/or Completion of needed acquisitions	Market research, meeting minutes, surveys, SCEIS generated reports	Procurement	State and Local Governments, and Citizens	State Term Contracts and Procurement Guidance	1016.000000.000	
5.1.3	Achieve savings through assertive negotiations and related activities	4%	4%	6%	Percent	equal to or greater than	State Fiscal Year (July 1 - June 30).	Cost Avoidance and Negotiated Savings / total expenditures	Procurement files	Procurement and SCEIS	State and Local Governments, and Citizens	Best value for State and Local Government and Citizens	1016.000000.000	
5.1.4	Completion and implementation of Office of State Engineer database	75%	100%	80%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete of required functionality	Procurement files	Procurement	State Agencies	Better delivery of engineering and construction services	1016.000000.000	

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STATE FISCAL ACCOUNTABILITY AUTHORITY

Goal Provide innovative, cost-effective, and proactive acquisition services														
Strategy 5.2										Statewide Enterprise Objective				
Provide leadership and accountability of the State's procurement system										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
5.2.1	Office of State Engineer updates Construction Management at Risk Contracts	0%	100%	85%	Percent	Maintain	State Fiscal Year (July 1 - June 30).	Percent complete of project, Approval by Division Director	American Institute of Architects, procedures manuals, policies, statutes, and regulations	Procurement	State Agencies	Engineering and construction services	1016.000000.000	
5.2.2	Acquisition, rollout, and implementation of Learning Management System	0%	50%	10%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete of project, Approval by Division Director	Procurement files, training files, training curriculum	Procurement	State and Local Procurement Officials	Trained Procurement Officials	1016.000000.000	
5.2.3	Audit State Agencies with expiring certifications	100%	100%	36%	Percent	Maintain	State Fiscal Year (July 1 - June 30).	Number of Agencies audited in accordance with an approved audit schedule / Total Number of Agencies scheduled to be audited	Procurement files, law, and audit reports	Procurement	State Agencies	Accountability, Transparency, and improved efficiencies	1016.000000.000	

Goal Provide innovative, cost-effective, and proactive acquisition services														
Strategy 5.3										Statewide Enterprise Objective				
Continue Strategic Sourcing Initiative										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
5.3.1	Perform spend analysis and benchmarking when resoliciting State Term Contracts	100%	100%	100%	Percent Complete	Maintain	State Fiscal Year (July 1 - June 30).	# of resolicited state contracts with spend analysis and benchmarking/ total # of resolicited state contracts	SCEIS-SRM, Market research, and surveys	SCEIS and Procurement	State and Local Governments, and Citizens	Cost effective and efficient acquisitions	1016.000000.000	

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Goal Provide innovative, cost-effective, and proactive acquisition services														
Strategy 5.4										Statewide Enterprise Objective				
Fulfillment of Legislative Mandates										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
5.4.1	Complete procurement for tools for collecting spend data (eProcurement)	40%	100%	90%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete of project, Award of contract	Procurement records and SCEIS	Procurement	State and Local Governments, and Citizens	Cost effective and efficient acquisitions	1016.000000.000	
5.4.2	Evaluate and determine whether the written determinations, explanations, and basis for sole source and emergency procurements are legitimate and valid reasons for awarding non-competitive contracts	100%	100%	100%	Percent	Maintain	State Fiscal Year (July 1 - June 30).	# of evaluations of non-competitive contracts/ total # of non-competitive contracts	Agency audits, Quarterly reports, and Protests	Procurement	State Agencies and Citizens	Accountability and Transparency	1016.000000.000	
5.4.3	Assist Office of Regulatory Staff in the acquisition of mobile hotspots, mapping, and infrastructure services (H 5202)	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete of project, Completion of acquisitions	SCEIS and Procurement Files	SCEIS and Procurement	Citizens of State	Acquisition for agency to provide services to Citizens	1016.000000.000	
5.4.4	Work in conjunction with the South Carolina Emergency Management Division and the Department of Administration to procure and maintain a 28-day supply of Personal Protective Equipment	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete of project, Completion of acquisitions	SCEIS and Procurement Files	SCEIS and Procurement	State Agencies and Citizens	Obtain personal protective equipment for Agencies and Citizens	1016.000000.000	

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

These responses were submitted for the FY 2020-2021 Accountability Report by the  
**STATE FISCAL ACCOUNTABILITY AUTHORITY**

**Goal** Manage Agency resources to ensure efficient and effective operations

**Strategy** 1.1 **Statewide Enterprise Objective**

Deliver cost-effective and secure support services that improve the business processes 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
1.1.1	Provide timely information, applicable reports, and recommendations to the five-member Authority and to the Agency to assist in their decision-making no less than 7 days prior to regularly scheduled meetings.	100%	100%		Percent	Maintain range	State Fiscal Year (July 1 - June 30).	# of regularly scheduled meetings for which information was provided at least 7 days prior / total # of regularly scheduled meetings	Authority Secretary records	Authority Secretary	State and Local Governments, and Citizens	Meeting State and Local Government, and Citizen's needs	0100.000000.000	
1.1.2	Provide all required SFAA staff with new devices to give them the ability to perform their job duties remotely	100%	100%		Percent	Complete	State Fiscal Year (July 1 - June 30).	# of staff who have received their new devices / total # of staff who will receive new devices	SFAA IT Tracking	SFAA IT	All employees at SFAA	SFAA Agency staff	0100.000000.000	
1.1.3	Maintain the SFAA Website with up to date information to provide SFAA customers and the citizens of South Carolina the opportunity to better understand our Agency and how the Agency can be of assistance to them within 2 business days of issuance.	100%	100%		Percent	Maintain	State Fiscal Year (July 1 - June 30).	# of new information instances published to the website within 2 days of issuance / total # of new information instances.	SFAA IT Tracking	SFAA IT	Citizens of State	Meeting State and Local Government, and Citizen's needs	0100.000000.000	



Goal Manage Agency resources to ensure efficient and effective operations														
Strategy 1.2										Statewide Enterprise Objective				
Promote a positive work environment which develops staff and produces quality results										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	Decrease annual turnover rate by at least 2% from the previous year	9%	7%		Percent	equal to or less than	State Fiscal Year (July 1 - June 30).	Total # of terminated employees divided by the average number of employees for the fiscal year.	HR System	HR	Agency functional areas	Consistent retention of skilled, seasoned staff	0100.000000.000	
1.2.2	Promote employee professional development by ensuring that at least 25% of the agency's employees participate in job enhancement training each year	43%	25%		Percent	equal to or greater than	State Fiscal Year (July 1 - June 30).	# of employees participating in job enhancement training / total # of employees	Training Attendance Documentation	HR System	Agency functional areas	Strengthened, more knowledgeable workforce	0100.000000.000	
1.2.3	Implement processes and procedures to administer a virtual or in person exit interview to at least 90% of employees leaving the agency prior to their last day of work	90%	90%		Percent	equal to or greater than	State Fiscal Year (July 1 - June 30).	# of employees who are leaving the agency who complete exit interview / total # of employees who are leaving the agency	HR documentation of percentage of personal exit interviews completed	HR System	Agency management	An understanding of an employee's experiences in the workplace	0100.000000.000	

<b>Goal</b>	Provide cost-effective property and liability insurance and administration of the Insurance Reserve Fund
<b>Strategy</b>	2.1
	Deliver appropriate insurance services at the lowest possible cost to the policyholder
	Statewide Enterprise Objective 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	Provide insurance coverage for vehicles at IRF Auto rate premium lower than the industry rate of \$2,357 per vehicle	\$556.00	\$2,357.00		Dollar Amount	equal to or less than	State Fiscal Year (July 1 - June 30).	Actual Rate Charged	Insurance Reserve Fund Files	Insurance Reserve Fund System and industry data provided by Actuary	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Insurance coverage and lower cost insurance compared to open market for policyholders.	1501.050000.000	
2.1.2	Provide property insurance coverage at premium lower than industry rate of \$323 per \$1000 of value	\$139.00	\$323.00		Dollar Amount	equal to or less than	State Fiscal Year (July 1 - June 30).	Actual rate charged	Insurance Reserve Fund files	Insurance Reserve Fund System and industry data provided by Actuary	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Insurance coverage and lower cost insurance compared to open market for policyholders.	1501.050000.000	
2.1.3	Tort liability rate premium comparison to industry average rate of \$720 per person	\$324.00	\$720.00		Dollar Amount	equal to or less than	State Fiscal Year (July 1 - June 30).	Actual rate charged	Insurance Reserve Fund files	Insurance Reserve Fund System and industry data provided by Actuary	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Insurance coverage and lower cost insurance compared to open market for policyholders.	1501.050000.000	

Goal Provide cost-effective property and liability insurance and administration of the Insurance Reserve Fund														
Strategy 2.2										Statewide Enterprise Objective				
Ensure efficient and effective administration of IRF 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 Program Number Responsible	Notes
2.2.1	Maintain IRF expense ratio relative to industry standard of 29% - 34%	3%	0%		Percent	Maintain	State Fiscal Year (July 1 - June 30).	Administrative Expenses / Gross Underwriting Income	Insurance Reserve Fund files	Insurance Reserve Fund System	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Insurance coverage and lower cost insurance compared to open market for policyholders.	1501.050000.000	
2.2.2	Ensure policy coverages placed and in force within time limits	93%	100%		Percent	Maintain	State Fiscal Year (July 1 - June 30).	Policies issued prior to term date / total number of policies issued	Insurance Reserve Fund files	Insurance Reserve Fund Underwriting Office	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Customer service measure allowing IRF customers continued Insurance coverage and lower costs.	1501.050000.000	

<b>Goal</b>	Provide cost-effective property and liability insurance and administration of the Second Injury Fund
<b>Strategy</b>	2.3
	Administer operation of the Second Injury Fund (SIF) as directed by Section 42-7-320
<b>Statewide Enterprise Objective</b>	
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
2.3.1	Conduct periodic actuarial review of the Second Injury Fund Trust according to terms of the Second Injury Fund Closure Plan	100%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete of project, application developed and in use.	Second Injury Fund	Second Injury Fund System	Individuals with claims covered for outstanding medical payments	Make sure appropriate funds are available to continue to pay outstanding claims in accordance with plan requirements.	1501.100000.000	

Goal Protect the State against catastrophic losses														
Strategy 3.1										Statewide Enterprise Objective				
Obtain reinsurance to offset the financial impact of claims										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
3.1.1	Current statement of insured property values provided to reinsurance markets	1	1	1	Count	Complete	Other	Results provided to Underwriters	Insurance Reserve Fund Underwriting Office	Insurance Reserve Fund Underwriting Office	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Allows IRF to obtain property re-insurance coverage for catastrophic events at the needed limits at lowest costs.	1501.050000.000	
3.1.2	Purchase reinsurance coverage to protect the State from catastrophic losses to buildings, property, vehicles and boiler and machinery	100%	100%		Percent Complete	Complete	Other	Percent complete of project, Contracts awarded	Insurance Reserve Fund Underwriting Office	Insurance Reserve Fund Underwriting Office	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Allows IRF to obtain property re-insurance coverage for catastrophic events at the needed limits at lowest costs.	1501.050000.000	
3.1.3	Provide boiler inspections to minimize loss potential	89%	100%		Percent	Maintain	State Fiscal Year (July 1 - June 30).	Actual inspections/required inspections	Insurance Reserve Fund System	Insurance Reserve Fund System	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Allows IRF insureds to meet state requirements of the Boiler Safety Act to reduce risk of injury.	1501.050000.000	

Goal: Protect the State against catastrophic losses														
Strategy: 3.2										Statewide Enterprise Objective				
Collection of billed premiums to insure policies are maintained for policyholder protection										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
3.2.1	Accounts receivable > 60 days outstanding at end of fiscal year	0.9%	0.0%		Percent	Maintain	State Fiscal Year (July 1 - June 30).	Premiums outstanding > 60 days/Direct Premiums Written	IRF System/ SCEISBusiness Objects-Accounts Receivable Report	Insurance Reserve Funds system and SCEIS	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Allows IRF to provide insurance to IRF insureds at lowest possible cost	1501.050000.000	

Goal: Reduce risk exposure to insureds and loss related expenses through education of policyholders and IRF staff														
Strategy: 4.1										Statewide Enterprise Objective				
Provide risk management resources to policyholders to lower risk exposure and avoid loss events										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 Budget Program Number Responsible	Notes
4.1.1	Establish or maintain risk management initiative for IRF insured healthcare facilities	1	1	1	Count	Maintain	State Fiscal Year (July 1 - June 30).	Percent complete of project, Contract awarded	Insurance Reserve Fund contracts file and Med Mal Claims unit	IRF Underwriting and Claims Offices	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and Political Subdivisions with health care component	Insurance coverage, risk management leading to lower cost insurance compared to open market for policyholders.	1501.050000.000	
4.1.2	Provide educational seminars to policyholders and other stakeholders on issues related to risk management	1	5	5	Count	equal to or greater than	State Fiscal Year (July 1 - June 30).	Actual count	IRF Underwriting and Claims Offices	IRF Underwriting and Claims Offices	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Allows IRF to help insured manage insurance risks and reduce claim costs and exposure costs.	1501.050000.000	

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Goal Provide innovative, cost-effective, and proactive acquisition services														
Strategy 5.1										Statewide Enterprise Objective				
Manage and perform acquisitions for the State										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
5.1.1	Active engagement with state agencies on expiring contracts and upcoming needs, and to conduct needed acquisitions	100%	100%		Percent	Maintain	State Fiscal Year (July 1 - June 30).	Initiation and/or completion of needed acquisitions	Market research, meeting minutes, surveys, SCEIS generated reports, Office of State Engineer database	Procurement	State and Local Governments, and Citizens	Agency Contracts and Procurement Guidance	1016.000000.000	
5.1.2	Active engagement with state agencies on upcoming needs and expiring State Term Contracts, and acquiring new State Term Contracts	100%	100%		Percent	Maintain	State Fiscal Year (July 1 - June 30).	Initiation and/or Completion of needed acquisitions	Market research, meeting minutes, surveys, SCEIS generated reports	Procurement	State and Local Governments, and Citizens	State Term Contracts and Procurement Guidance	1016.000000.000	
5.1.3	Achieve savings through assertive negotiations and related activities	5.9%	4.0%		Percent	equal to or greater than	State Fiscal Year (July 1 - June 30).	Cost Avoidance and Negotiated Savings / total expenditures	Procurement files	Procurement and SCEIS	State and Local Governments, and Citizens	Best value for State and Local Government and Citizens	1016.000000.000	
5.1.4	Completion and implementation of Office of State Engine database	80%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete of required functionality	Procurement files	Procurement	State Agencies	Better delivery of engineering and construction services	1016.000000.000	



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Goal Provide innovative, cost-effective, and proactive acquisition services														
Strategy 5.2										Statewide Enterprise Objective				
Provide leadership and accountability of the State's procurement system										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
5.2.1	Office of State Engineer updates Construction Management at Risk Contracts	85%	100%		Percent	Maintain	State Fiscal Year (July 1 - June 30).	Percent complete of project, Approval by Division Director	American Institute of Architects, procedures manuals, policies, statutes, and regulations	Procurement	State Agencies	Engineering and construction services	1016.000000.000	
5.2.2	Acquisition, rollout, and implementation of Learning Management System	10%	50%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete of project, Approval by Division Director	Procurement files, training files, training curriculum	Procurement	State and Local Procurement Officials	Trained Procurement Officials	1016.000000.000	
5.2.3	Audit State Agencies with expiring certifications	36%	100%		Percent	Maintain	State Fiscal Year (July 1 - June 30).	Number of Agencies audited in accordance with an approved audit schedule / Total Number of Agencies scheduled to be audited	Procurement files, law, and audit reports	Procurement	State Agencies	Accountability, Transparency, and improved efficiencies	1016.000000.000	

Goal Provide innovative, cost-effective, and proactive acquisition services														
Strategy 5.3										Statewide Enterprise Objective				
Continue Strategic Sourcing Initiative										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
5.3.1	Perform spend analysis and benchmarking when resoliciting State Term Contracts	100%	100%		Percent Complete	Maintain	State Fiscal Year (July 1 - June 30).	# of resolicited state contracts with spend analysis and benchmarking/ total # of resolicited state contracts	SCEIS-SRM, Market research, and surveys	SCEIS and Procurement	State and Local Governments, and Citizens	Cost effective and efficient acquisitions	1016.000000.000	

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Goal Provide innovative, cost-effective, and proactive acquisition services														
Strategy 5.4										Statewide Enterprise Objective				
Fulfillment of Legislative Mandates										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
5.4.1	Complete procurement for tools for collecting spend data (eProcurement)	90%	100%		Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete of project, Award of contract	Procurement records and SCEIS	Procurement	State and Local Governments, and Citizens	Cost effective and efficient acquisitions	1016.000000.000	
5.4.2	Evaluate and determine whether the written determinations, explanations, and basis for sole source and emergency procurements are legitimate and valid reasons for awarding non-competitive contracts	100%	100%		Percent	Maintain	State Fiscal Year (July 1 - June 30).	# of evaluations of non-competitive contracts/ total # of non-competitive contracts	Agency audits, Quarterly reports, and Protests	Procurement	State Agencies and Citizens	Accountability and Transparency	1016.000000.000	

FY 2020-2021 Agency Accountability Report

**Budget Responses:**

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

**STATE FISCAL ACCOUNTABILITY AUTHORITY**

State Funded Program Number	State Funded Program Title	Description of State Funded Program	FY 2020-21 Expenditures (Actual)				FY 2021-22 Expenditures (Projected)			
			General	Other	Federal	TOTAL	General	Other	Federal	TOTAL
0100.000000.000	Administration	Administration of the agency providing centralized administrative operational support for agency programs, the Authority, the AHSC and designated special projects such as the DMH SVP Building Project		\$2,370,064.00	\$6,317.00	<b>\$2,376,381.00</b>		\$2,410,886.00		<b>\$2,410,886.00</b>
1016.000000.000	Procurement Services	State's central procurement operation for all state agencies covered by the SC Consolidated Procurement Code	\$1,379,503.00	\$3,625,218.00	\$489.00	<b>\$5,005,210.00</b>	\$1,264,831.00	\$6,915,215.00		<b>\$8,180,046.00</b>
1501.050000.000	Insurance Reserve Fund	State's self-insured governmental insurance operation insuring property values, state and local government entities, school buses and hospitals		\$3,455,589.00	\$92.00	<b>\$3,455,681.00</b>		\$6,280,000.00		<b>\$6,280,000.00</b>
1501.100000.000	Second Injury Fund Sunset	Administer claims of the Second Injury Fund until the claims are exhausted.		\$126,600.00		<b>\$126,600.00</b>		\$330,000.00		<b>\$330,000.00</b>
2006.050000.000	Bond Services and Transfers	Program established specifically for bond transfers and services. Currently in use only for the DMH SVP Building Project rent and bond transfer transactions.		\$2,760,495.00		<b>\$2,760,495.00</b>		\$2,764,494.00		<b>\$2,764,494.00</b>
9500.050000.000	State Employer Contributions	Employer contributions on behalf of employees of the agency including retirement contributions , workers compensation, unemployment compensation and insurance assistance	\$448,443.00	\$2,736,805.00		<b>\$3,185,248.00</b>	\$435,382.00	\$2,880,019.00		<b>\$3,315,401.00</b>

FY 2020-2021 Agency Accountability Report

Legal Responses:

These responses were submitted for the FY 2020-2021 Accountability Report by the  
STATE FISCAL ACCOUNTABILITY AUTHORITY

Description	Purpose	Law Number	Jurisdiction	Type	Notes
Authority for Lander University to dispose of surplus real property	Requires a service	§59-135-30	State	Statute	Approval for Lander University to dispose of surplus real property
Authority for the granting of certain easements and rights of way	Requires a service	§10-1-130	State	Statute	Approval of the granting of certain easements and rights of way
Authority for the granting of easements over state lands of natural significance	Requires a service	§10-1-135	State	Statute	Approval of the granting of easements over state lands of natural significance
Permanent improvement projects - approval by SFAA; State Engineer as state's building code officer	Requires a service	§10-1-180	State	Statute	Permanent improvement projects - approval by SFAA; State Engineer as state's building code officer
Building Codes Council - Accessibility Committee - State Engineer	Requires a service	§10-5-230(3)	State	Statute	Planning of requirements
Disabled access standards for public buildings; review by State Engineer	Requires a service	§10-5-270	State	Statute	Disabled access standards for public buildings; review of plans by State Engineer
IRF - Public Buildings and Property - Casualty	Requires a service	§10-7-10	State	Statute	Provide property and casualty insurance coverage
Requirement to pay premiums	Requires a service	§10-7-100	State	Statute	Insurance premium payments
Authority to reinsure coverage	Requires a service	§10-7-120	State	Statute	Reinsurance authority
Application of premium funds	Requires a service	§10-7-130	State	Statute	Payment application
Requirement for reduction of premium	Requires a service	§10-7-140	State	Statute	Premium reduction
Renewal and payment of coverage	Requires a service	§10-7-150	State	Statute	Renewal and payment
Value and appraisal of buildings	Requires a service	§10-7-160	State	Statute	Property valuation
Value and insurance coverage	Requires a service	§10-7-170	State	Statute	Available insurance coverage
Use of damage appraisals	Requires a service	§10-7-180	State	Statute	Use of appraisers
Payment of appraisal amount	Requires a service	§10-7-190	State	Statute	Use of payment funds
Authorization to insure public buildings	Requires a service	§10-7-20	State	Statute	Authorization to insure
Authority to make hazard system contracts	Requires a service	§10-7-200	State	Statute	Authority to contract
Payment of certain hazard losses	Requires a service	§10-7-210	State	Statute	Payment of insurance claim and related loans
Authority to employ inspectors	Requires a service	§10-7-220	State	Statute	Employment authority
Penalties for violations	Not related to agency deliverable	§10-7-230	State	Statute	Penalties for violations of chapter
Requirement to insure county buildings	Requires a service	§10-7-30	State	Statute	Requirement to insure
Requirement to insure school buildings	Requires a service	§10-7-40	State	Statute	Requirement to insure
Authority to cancel coverage	Requires a service	§10-7-50	State	Statute	Authority to cancel coverage
Requirement to furnish information	Requires a service	§10-7-80	State	Statute	Superintendents and counties to furnish information regarding school buildings
Rate making authority	Requires a service	§10-7-90	State	Statute	Promulgate insurance rates
IRF responsibility for data/telecommunications insurance	Requires a service	§1-1-1025	State	Statute	Provision of insurance coverage
Start date of permanent improvement projects funded with capital improvement bonds	Requires a service	§11-1-100	State	Statute	Regulate start date of permanent improvement projects funded with capital improvement bonds
Marshlands and vacant land right-of-way and easement approval-deeds	Requires a service	§1-11-100	State	Statute	Marshland and vacant land easement approval
Issuance and sale of lease revenue bonds	Requires a service	§11-1-110	State	Statute	Issuance and sale of lease revenue bonds

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Approval of transfer of appropriations	Requires a service	§11-11-160	State	Statute	Approval of transfer of appropriations
Declaring operating deficit; borrowing from agencies to address	Requires a service	§11-11-180	State	Statute	Declaring operating deficit; borrowing from agencies to address
Assist political subdivisions with financial obligations	Requires a service	§1-11-130	State	Statute	Assist, negotiate and provide financial assistance to political subdivisions
Establishment of General Reserve Fund	Requires a service	§11-11-310	State	Statute	Establish General Reserve Fund
Bond fees	Requires a service	§1-11-135	State	Statute	Collection of bond fees
Report of estimated general fund expenditures	Requires a service	§11-11-350	State	Statute	Report of estimated general fund expenditures
IRF operations and coverage - tort	Requires a service	§1-11-140	State	Statute	Provide tort and auto insurance coverage
State-owned vehicle coverage	Requires a service	§1-11-141	State	Statute	Criteria regarding use and repairs
Use of special agents by Fund	Requires a service	§1-11-145	State	Statute	Employment of special agents
Self-insurance and re-insurance	Requires a service	§1-11-147	State	Statute	Authorization to use alternatives regarding coverage
Finance construction of correction facilities	Requires a service	§1-11-175	State	Statute	Authorization to finance DOC construction
Large Permanent Improvement Project approval	Requires a service	§1-11-185	State	Statute	Approval of large permanent improvement projects
Transfer of certain offices in government	Requires a service	§1-11-20	State	Statute	Provide procurement services
Designation of bank or trust company for safe	Requires a service	§11-13-10	State	Statute	Designation of bank or trust company
Authorization for departmental or institutional bank accounts	Requires a service	§11-13-125	State	Statute	Authority for certain bank accounts
Designation of banks or trust company's for deposit of state monies	Requires a service	§11-13-20	State	Statute	Designation of banks or trust company's
Consolidation of monies in general deposit account	Requires a service	§11-13-40	State	Statute	Provide advice and approval to State Treasurer
Provide written approval for certain expenditures of federal funds	Requires a service	§11-13-45	State	Statute	Provide necessary approval for certain expenditures
Regulate private activity bond debt	Requires a service	§1-11-370	State	Statute	Designation of certain bond debt and limitations
Approve debt collection contract for health care and social services	Requires a service	§1-11-395	State	Statute	Approval of debt collection contracts
Debt - authority for lease purchase of Central Correctional Institution replacement	Requires a service	§1-11-400	State	Statute	Approval of lease purchase for DOC
Aircraft lease or purchase approval	Requires a service	§1-11-405	State	Statute	Lease or purchase approval of aircraft
Act to decrease outstanding public obligations with special trust fund	Requires a service	§11-14-110	State	Statute	Create special trust fund for government entities
Regulation and Report of printing	Requires a service	§1-11-420	State	Statute	Regulation of state printing
Approval of telecommunication service contracts	Requires a service	§1-11-430	State	Statute	Telecommunication contract approval
Defense and indemnity of SFAA members and management	Requires a service	§1-11-440	State	Statute	Litigation defense and indemnity
Approval of legal settlements exceeding \$100,000	Requires a service	§11-1-45	State	Statute	Approval of legal settlements exceeding \$100,000
IRF - authority to pay judgments for Section 1983 claims; recovery of payments by assessments	Requires a service	§1-11-460	State	Statute	IRF - authority to pay certain judgments for Section 1983 claims; recovery of payments by assessments
Public relations advertising by constitutional officers	Requires a service	§1-11-470	State	Statute	Approval for certain public relations advertising by constitutional officers
Allocate state ceiling for private activity bonds	Requires a service	§1-11-500	State	Statute	Allocate state ceiling for private activity bonds
Allocation of bond limits	Requires a service	§1-11-510	State	Statute	Allocation of bond limits
State government and local pools	Requires a service	§1-11-520	State	Statute	Authority to move funds between pools of funds
Contents of request for allocations	Requires a service	§1-11-530	State	Statute	Review requests for allocations
Limitations upon allocation requests	Requires a service	§1-11-540	State	Statute	Approval to exceed limitations
Certification of bond requirements	Requires a service	§1-11-550	State	Statute	Certification of bonds
Major lease approval	Requires a service	§1-11-56	State	Statute	Approval of certain leases

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Time limits on awarded allocations	Requires a service	§1-11-560	State	Statute	Allocation of 1248time limits
Authority to adopt policies and procedures	Requires a service	§1-11-570	State	Statute	Authority to adopt policies and procedures regarding allocations
Major surplus real property disposal	Requires a service	§1-11-58	State	Statute	Major surplus property disposal
Payments for annual insurance contracts	Requires a service	§1-11-580	State	Statute	Payments for annual insurance contracts
Major surplus real property disposal	Requires a service	§1-11-65	State	Statute	Major property transactions
Easement approval - utilities	Requires a service	§1-11-80	State	Statute	Utility easement approval
Findings of General Assembly regarding AARA	Not related to agency deliverable	§11-18-10	State	Statute	Description of AARA bonds
Definitions of certain bond types	Not related to agency deliverable	§11-18-20	State	Statute	Definition of statutory language
Authority to suballocate volume caps	Requires a service	§11-18-30	State	Statute	Suballocation authority
Waiver of allocation by local government	Requires a service	§11-18-40	State	Statute	Waiver of allocation
South Carolina Volume Cap Allocation Act (ARRA Bonds)	Requires a service	§11-18-5	State	Statute	South Carolina Volume Cap Allocation Act (ARRA Bonds) and allocation
Application form development	Requires a service	§11-18-50	State	Statute	Development form for reallocation after waiver
Suballocation of volume cap	Not related to agency deliverable	§11-18-60	State	Statute	Suballocation by local government
Direction to and authority of Authority	Requires a service	§11-18-70	State	Statute	Authority and direction of management of program
Beneficiary of AARA bonds	Requires a service	§11-18-80	State	Statute	Identification of intended beneficiaries of program
Marshlands and vacant land right-of-way approval - State agencies and political subdivisions	Requires a service	§1-11-90	State	Statute	Marshland and vacant land easement approval
Power to incur general obligation indebtedness for State	Requires a service	§11-27-10	State	Statute	Powers of SFAA regarding State general obligation debt
State Treasurer regulatory authority	Not related to agency deliverable	§11-27-100	State	Statute	Regulatory authority of the State Treasurer
Debt limitations and lease purchases	Requires a service	§11-27-110	State	Statute	Lease purchase debt limit applications
Power to issue bonds	Requires a service	§11-27-20	State	Statute	Power to issue bonds after constitutional amendment
Continuation and limitation upon bond issuance	Requires a service	§11-27-30	State	Statute	Bond limitations
Political subdivision general obligation debt	Requires a service	§11-27-40	State	Statute	Bond limitations
School district debt	Requires a service	§11-27-50	State	Statute	School district general obligation debt
Ex post facto affect of constitutional amendment	Requires a service	§11-27-60	State	Statute	Effect of amendment on prior contracts
Sources of revenue to be established	Requires a service	§11-27-70	State	Statute	Sources of revenue described
Legality of outstanding debt	Requires a service	§11-27-80	State	Statute	Outstanding debt statute
Method of bond sale	Requires a service	§11-27-90	State	Statute	Bond sales generally
Authority to exchange bonds	Requires a service	§11-31-10	State	Statute	Exchange of certain bonds authorized
Coupon bonds and charges	Requires a service	§11-31-20	State	Statute	Charges and bonds exchanged
Authority to determine bond form	Requires a service	§11-31-30	State	Statute	Form of bond
Duties of Board and Treasurer	Requires a service	§11-31-40	State	Statute	Duties of Board and Treasurer
Exchange of coupon bonds for registered bonds	Requires a service	§11-31-5	State	Statute	Regulation and approval of bond exchange
Authority of Board to issue regulations	Requires a service	§11-31-50	State	Statute	Authority of board.
South Carolina Procurement Code	Requires a service	§11-35-10	State	Statute	Administration and regulation of the South Carolina Procurement Code
Development of auditing plans and audits	Requires a service	§11-35-1230	State	Statute	Auditing of procurements
Sole source procurements and penalty	Requires a service	§11-35-1560	State	Statute	Contract award restrictions
Purposes of the procurement code	Requires a service	§11-35-20	State	Statute	Purposes and policies of the procurement code

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Written documentation required	Requires a service	§11-35-210	State	Statute	Substantiation of processes and determinations
Supersession of contrary laws	Requires a service	§11-35-25	State	Statute	Procurement Code is paramount if applicable
Interpretation of applicable contracts	Requires a service	§11-35-30	State	Statute	Good faith honesty applied to all covered contracts
Definitions of terms	Requires a service	§11-35-310	State	Statute	Definitions of terms used in code
Partiality of contract surety forbidden	Requires a service	§11-35-35	State	Statute	Partiality in section of surety by government forbidden
Application of procurement code	Requires a service	§11-35-40	State	Statute	Principles of application of code
Public Access to certain information	Requires a service	§11-35-410	State	Statute	Public information and exceptions
Procedures for procurement code related payments	Requires a service	§11-35-45	State	Statute	Payment procedures by Comptroller General
Purchases exceptions requiring governing body approval and amounts involved	Requires a service	§11-35-450	State	Statute	Procedures and limitations on certain purchases
Authority to draft model ordinances, regulations and manuals	Requires a service	§11-35-50	State	Statute	Requirement to adopt procurement codes
Adoption of procurement codes and ordinances	Requires a service	§11-35-5320	State	Statute	Creation of task force
Certain school districts subject to procurement code	Requires a service	§11-35-5340	State	Statute	Review of expenditures
Certain purchases prohibited	Requires a service	§11-35-55	State	Statute	Certain inmate product purchases prohibited
Regulation dissemination	Requires a service	§11-35-60	State	Statute	Method of regulation dissemination
Certain school districts subject to code	Requires a service	§11-35-70	State	Statute	Required school district participation
Exemptions from procurement code requirements	Requires a service	§11-35-710	State	Statute	Authorization for exemptions from code
Creation of South Carolina Resources Authority	Requires a service	§11-37-30	State	Statute	SFAA manages as Resources Authority
Authorization for issuance of capital improvement bonds	Requires a service	§11-38-20	State	Statute	Provide for issuance of capital improvement bonds
Authority to pledge revenues	Requires a service	§11-40-100	State	Statute	Pledging of revenues and loan obligations
Bonds not a debt of state or political subdivision	Requires a service	§11-40-110	State	Statute	Bonds solely payable from revenue
Bond requirements and resolution authorization	Requires a service	§11-40-120	State	Statute	Authority provides resolution and interest terms
Trust indenture permitted	Requires a service	§11-40-130	State	Statute	Authority may utilize trust indenture and terms thereof
Authority authorized to issue pledge	Requires a service	§11-40-140	State	Statute	Liens and recording of pledges
Negotiability of bonds	Not related to agency deliverable	§11-40-150	State	Statute	Negotiability of bonds
Exemptions from state taxation	Not related to agency deliverable	§11-40-160	State	Statute	Taxation exemption
Bond status as securities	Not related to agency deliverable	§11-40-170	State	Statute	Status of bonds
Authority not subject to certain regulations	Requires a service	§11-40-180	State	Statute	Regulation exemption
State pledge of non-interference	Not related to agency deliverable	§11-40-190	State	Statute	State pledge
SC Infrastructure Facilities Authority and SC Infrastructure Revolving Loan Fund	Requires a service	§11-40-20	State	Statute	SC Infrastructure Facilities Authority and SC Infrastructure Revolving Loan Fund
Authority notification of default	Requires a service	§11-40-200	State	Statute	Notification of Treasurer
Non-liability of Authority members	Not related to agency deliverable	§11-40-210	State	Statute	Non-liability of authority
Only certain notices required	Requires a service	§11-40-220	State	Statute	Limitation of notices
Deposit of Funds with Treasurer	Requires a service	§11-40-230	State	Statute	Authorized deposits
Mandatory annual reports	Requires a service	§11-40-240	State	Statute	Provision of reports
Duty to assist Authority	Requires a service	§11-40-250	State	Statute	Duty of Division of Local Government
Conflict with other laws and construction	Not related to agency deliverable	§11-40-260	State	Statute	Construction of chapter
Severability provision	Not related to agency deliverable	§11-40-270	State	Statute	Severability provisions
Definitions used in Infrastructure Facilities Authority Act	Requires a service	§11-40-30	State	Statute	Definitions for IFAA
Powers of Infrastructure Facilities Authority	Requires a service	§11-40-40	State	Statute	Description of powers of authority (25)



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Purpose of authority and establish of fund	Requires a service	§11-40-50	State	Statute	Authorized deposits in established fund
Authority to make loans to local government	Requires a service	§11-40-60	State	Statute	Authority loans and conditions
Receipt of funds by Authority	Requires a service	§11-40-70	State	Statute	Holding and disbursement
Local government participation by borrowing	Requires a service	§11-40-80	State	Statute	Authority for local governments to borrow
Authorization to issue bonds	Requires a service	§11-40-90	State	Statute	Policies and purposes of bond issuance
Bond maturity, interest and rates	Requires a service	§11-41-100	State	Statute	Term of issued bonds
Exemptions from taxation	Not related to agency deliverable	§11-41-110	State	Statute	Tax exemptions
Signature requirements	Not related to agency deliverable	§11-41-120	State	Statute	Signature and seal requirements
Pledge of full faith and credit	Not related to agency deliverable	§11-41-130	State	Statute	Pledge of note
Method of bond sale	Not related to agency deliverable	§11-41-140	State	Statute	Sale of bonds
Application of bond proceeds	Not related to agency deliverable	§11-41-150	State	Statute	Bond proceeds use
Bonds lawful for fiduciaries	Not related to agency deliverable	§11-41-160	State	Statute	Bond investment status
Limitation of expenditures	Not related to agency deliverable	§11-41-170	State	Statute	Spending limitations
Use by research universities	Requires a service	§11-41-180	State	Statute	Review and approval of expenditures
Required actions and approvals for issuance of economic development bonds	Requires a service	§11-41-70	State	Statute	Review and supervision of bond issuance
Exemptions regarding reimbursement	Requires a service	§11-41-75	State	Statute	Limitations upon reimbursement
Adoption of bond issue resolution	Requires a service	§11-41-80	State	Statute	Approval of notification
Content of approving resolution	Requires a service	§11-41-90	State	Statute	Mandatory resolution content
Review and approval of issuance of state transportation infrastructure bonds	Requires a service	§11-43-510	State	Statute	Review and approval of bond issuance
Transportation Infrastructure Bank Bonds	Requires a service	§11-43-520	State	Statute	Transportation bonds
Approval of requested issue	Requires a service	§11-43-530	State	Statute	Approval of bond issue
Review and approval by Joint Bond Review Committee	Requires a service	§11-43-540	State	Statute	JBRC approval
State pledge of full faith and credit	Requires a service	§11-43-550	State	Statute	State pledge of credit
Requirements for request to issue bonds	Requires a service	§11-43-560	State	Statute	Bond issue requirements
Issuance of bonds	Requires a service	§11-43-570	State	Statute	Bond issuance authority for Department of Agriculture
Form, denomination of bonds	Requires a service	§11-43-580	State	Statute	Denomination of bonds
Registration requirement	Requires a service	§11-43-590	State	Statute	Registration requirement
Interest rate and bond redemption	Requires a service	§11-43-600	State	Statute	Interest rate of bonds
Bonds state tax exemption	Requires a service	§11-43-610	State	Statute	Tax exemption
Bond sale requirements	Requires a service	§11-43-620	State	Statute	Bond sale requirements
Restriction on bond proceeds	Requires a service	§11-43-630	State	Statute	Bond proceed restriction
Power of authority	Requires a service	§11-45-100	State	Statute	Power of authority
Approval of guidelines	Requires a service	§11-45-105	State	Statute	Guidelines approval
Creation of Venture Capital Investment Act of South Carolina	Requires a service	§11-45-30	State	Statute	Approval of guidelines, tax credit certificate and lenders
Appointment of authority	Requires a service	§11-45-40	State	Statute	Authority appointment
Solicitation of investment plans	Requires a service	§11-45-50	State	Statute	Solicitations
Tax credit certificates	Requires a service	§11-45-55	State	Statute	Borrowing of funds
Selection of plans	Requires a service	§11-45-60	State	Statute	Investment selection
Requirements for investors	Requires a service	§11-45-70	State	Statute	Investor requirements

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Technology Innovation Fund	Requires a service	§11-45-80	State	Statute	Fund established
Investor group reports	Requires a service	§11-45-90	State	Statute	Reports of group
Authority reports	Requires a service	§11-45-95	State	Statute	Authority reports
Tobacco Settlement Revenue Management Authority Act	Requires a service	§11-49-10	State	Statute	Administration of the Tobacco Settlement Revenue Management Authority Act
Maintenance of accounts	Requires a service	§11-49-100	State	Statute	Separate account maintenance
Exemption from taxes	Requires a service	§11-49-120	State	Statute	Bond state taxation exempt
Transfer of excess funds	Requires a service	§11-49-130	State	Statute	Excess fund transfer
Statutory Exemption	Requires a service	§11-49-140	State	Statute	Statutory exemption
General Assembly settlement approval	Requires a service	§11-49-150	State	Statute	Settlement approval
Protection of bond holders	Requires a service	§11-49-160	State	Statute	Bond holder protection
Liberal construction	Requires a service	§11-49-170	State	Statute	Statutory interpretation
Definitions in chapter	Requires a service	§11-49-20	State	Statute	Definitions
Authority for tobacco receipts	Requires a service	§11-49-30	State	Statute	Responsibility for receipts
Members of the Authority Board	Requires a service	§11-49-40	State	Statute	Board members
Ownership of receipts	Requires a service	§11-49-50	State	Statute	Ownership of assets
Tax receipt form approval	Requires a service	§11-49-55	State	Statute	Form approval
Powers of board	Requires a service	§11-49-60	State	Statute	Board powers (17)
Issuance of bonds	Requires a service	§11-49-70	State	Statute	Issuance requirements
Limitation of authority and board	Requires a service	§11-49-80	State	Statute	Limitation of authority
Power to incur debt	Requires a service	§11-49-90	State	Statute	General power to incur debt
Research University Infrastructure Act; review projects and issue debt	Requires a service	§11-51-10	State	Statute	Oversight (limited) of Research University Infrastructure Act; review projects and issue debt
Issuance of anticipation notes	Requires a service	§11-51-100	State	Statute	Bond anticipation notes
Resolution authorizing issuance debt	Requires a service	§11-51-110	State	Statute	General obligation debt approval
Term of debt approval	Requires a service	§11-51-120	State	Statute	Approval of debt terms
Approvals required for issuance	Requires a service	§11-51-125	State	Statute	Required other approvals
Exemption from taxation	Requires a service	§11-51-130	State	Statute	State tax exemption
Attestation requirements	Requires a service	§11-51-140	State	Statute	Required attestation
Obligation pledged	Requires a service	§11-51-150	State	Statute	Pledged obligation
Sale requirements	Requires a service	§11-51-160	State	Statute	Sale requirements for bonds
Disposition of sale proceeds	Requires a service	§11-51-170	State	Statute	Use of sale proceeds
Use as investments	Requires a service	§11-51-180	State	Statute	Investment use authorized
Procurement procedures required	Requires a service	§11-51-190	State	Statute	Procurement process
Legislative findings and purpose	Requires a service	§11-51-20	State	Statute	Legislative findings
Liberal construction of chapter	Requires a service	§11-51-200	State	Statute	Statutory interpretation
Definitions	Requires a service	§11-51-30	State	Statute	Definitions
Issuance of debt authorized	Requires a service	§11-51-40	State	Statute	Issuance of debt
Maximum annual debt service	Requires a service	§11-51-50	State	Statute	Debt service limitations
Reimbursement repayment	Requires a service	§11-51-60	State	Statute	Repayment for unauthorized use
Certification of costs to board	Requires a service	§11-51-70	State	Statute	Certification of costs

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Required information to be provided	Requires a service	§11-51-80	State	Statute	Provided information
Allocation of debt limits	Requires a service	§11-51-90	State	Statute	Debt allocation limits
Augment the Disaster Trust Fund	Requires a service	§11-5-230	State	Statute	Augment the Disaster Trust Fund
Establishment of SFAA	Requires a service	§11-55-10	State	Statute	Establishment of the Authority
Practices and Precedents of Budget & Control Board (B&CB) applicable to SFAA	Requires a service	§11-55-30	State	Statute	Practices and Precedents of Budget & Control Board (B&CB) applicable to SFAA
Powers, Duties and Responsibility of SFAA	Requires a service	§11-55-40	State	Statute	Powers, Duties and Responsibility of SFAA
B&CB responsibility for permanent improvement projects and Bonds devolved upon SFAA	Requires a service	§11-55-50	State	Statute	B&CB responsibility for permanent improvement projects and Bonds devolved upon SFAA
Iran Divestment Act - Iran investment list	Requires a service	§11-57-310	State	Statute	Administration of program
Iran Divestment Act indemnification	Requires a service	§11-57-730	State	Statute	Indemnification
Selection of State Auditor	Requires a service	§11-7-10	State	Statute	Select State Auditor
Receipt of audit findings from State Auditor	Requires a service	§11-7-30	State	Statute	Receipt and review of State Auditor findings
Preparation of annual accountability report	Report our agency must/may provide	§1-1-810	State	Statute	Preparation of Annual Accountability Report
Content of annual accountability report	Requires a service	§1-1-820	State	Statute	Prescribes content of report
Transfers to Bond Contingency Revolving Fund	Requires a service	§11-9-140	State	Statute	Transfer certain project balances to Bond Contingency Revolving Fund
Authority for borrowing for operating and other expenses and related activities	Requires a service	§11-9-280	State	Statute	Authority for borrowing for operating and other expenses and related activities
Authority to borrow	Requires a service	§11-9-290	State	Statute	General Deposit Account borrowing
Transfer personnel funding with personnel transferred	Requires a service	§11-9-30	State	Statute	Authorize transfer of funds
Authority to borrow	Requires a service	§11-9-300	State	Statute	Maintenance of General Deposit Account
Authority to issue bonds	Requires a service	§11-9-310	State	Statute	Authority to borrow general funds
Discretion in borrowing	Requires a service	§11-9-320	State	Statute	Authority to determine type of borrowing
Expenses of borrowing	Requires a service	§11-9-330	State	Statute	Expenses available from principal
Management of Sinking Fund	Requires a service	§11-9-610	State	Statute	Management of Sinking Fund
Funds from redemption to Sinking Fund	Requires a service	§11-9-620	State	Statute	Directs deposit of certain funds
Sale of unused real property not in trust	Requires a service	§11-9-630	State	Statute	Sale of unused real property not in trust
Management of Sinking Fund investments	Requires a service	§11-9-665	State	Statute	Management of Sinking Fund investments
Control of Sinking Fund Securities	Requires a service	§11-9-670	State	Statute	Limitations and power to control fund
Annual Sinking Fund report	Report our agency must/may provide	§11-9-680	State	Statute	Sinking Fund report and condition
Legislative findings regarding information of revenues and expenditures	Requires a service	§11-9-810	State	Statute	Receipt of information
Authority to transfer agency funds to pay debts to SFAA and Department of Administration	Requires a service	§11-9-95	State	Statute	Authority to transfer agency funds to pay debts to SFAA after meeting
Ensure orderly transfer of funds in accordance with appropriations	Requires a service	§11-9-985	State	Statute	Ensure orderly transfer of appropriations
Enterprise Zone Report	Requires a service	§12-10-100	State	Statute	Receive annual Enterprise Zone Report
Suspension of electric generating and sales tax	Requires a service	§12-23-30	State	Statute	Suspension of electric generating and sales tax
Bond procedure for completion of certain projects	Requires a service	§12-28-2740	State	Statute	Bond procedure for completion of certain projects
Hearing for taxpayer relief from taxes described in Section 12-59-310	Requires a service	§12-59-320	State	Statute	Grant of relief after hearing on certain taxes
Enforcement and compensation	Requires a service	§12-59-330	State	Statute	Enforcement and collection

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Authority for additional expenditures by Department of Revenue for enforcement of tax laws	Requires a service	§12-6-5570	State	Statute	Authority for additional expenditures by Department of Revenue for enforcement of tax laws
Aeronautics Commission definitions and creation	Requires a service	§13-1-1000	State	Statute	Administrative support for Aeronautics Commission
Creation of Aeronautics Commission	Requires a service	§13-1-1010	State	Statute	Creation of commission
Election and appointment of commission	Requires a service	§13-1-1020	State	Statute	Election of Commission
Divided districts	Requires a service	§13-1-1030	State	Statute	Divided districts
Delegation election	Requires a service	§13-1-1040	State	Statute	Election by delegations
Commission member terms	Requires a service	§13-1-1050	State	Statute	Member terms
Oath of office	Requires a service	§13-1-1060	State	Statute	Oath of office
Official seal and rules	Requires a service	§13-1-1070	State	Statute	Rules and procedures
Appointment of Executive Director	Requires a service	§13-1-1080	State	Statute	Executive director
Qualifications of chairman and members	Requires a service	§13-1-1090	State	Statute	Qualifications
Authority for extension of Public Railways' operation	Requires a service	§13-1-1350	State	Statute	Approval for extension of Public Railways' operation
Authority for transfer of equipment by Public Railways	Requires a service	§13-1-1355	State	Statute	Approval for transfer of equipment by Public Railways
Acquisition of railroads and equipment	Requires a service	§13-1-1390	State	Statute	Approval of acquisition of railroads and equipment by public railways
Authority for the refunding of bonds	Requires a service	§13-1-1430	State	Statute	Approval authority for the refunding of bonds
Authority for bond issuance by public railways	Requires a service	§13-1-1460	State	Statute	Approval authority for bond issuance by public railways
Cross reference to procurement exemption authority	Requires a service	§13-1-1720	State	Statute	Approval of procurement exemption
Recommendations by Coordinating Council for Economic Development	Requires a service	§13-1-1740	State	Statute	Receive recommendations by Coordinating Council for Economic Development
Cross reference to procurement exemption authority	Requires a service	§13-1-25	State	Statute	Cross reference to procurement exemption authority
Authority for grants, gifts, funds and property for State Development Division	Requires a service	§13-1-340	State	Statute	Authority for grants, gifts, funds and property for State Development Division and disbursement approval
Water/Wastewater Infrastructure Fund Reports	Requires a service	§13-1-45	State	Statute	Assisting, financing of Water/Wastewater Infrastructure Fund projects and reports
Procurement - Savannah Valley Development	Requires a service	§13-1-620	State	Statute	Approval of procurement procedures and regulations - Savannah Valley Development
Bond approval for Savannah Valley Development	Requires a service	§13-1-660	State	Statute	Approval of bond issuance by Savannah Valley Development
Bonds exempt from taxation	Not related to agency deliverable	§13-1-670	State	Statute	Statute regarding taxation
Investigation and approval of bond issue	Requires a service	§13-1-680	State	Statute	Investigate and approve
Signature on bond	Not related to agency deliverable	§13-1-690	State	Statute	Signing of bonds
Approval of terms of sale	Requires a service	§13-1-700	State	Statute	Approval of bond terms
Bond sale authority	Requires a service	§13-19-100	State	Statute	Approval of bond sale authority of Midlands Authority
Midlands Authority - authority for alternate procurement code with approval by SFAA	Requires a service	§13-19-30	State	Statute	Midlands Authority - authority for alternate procurement code with approval by SFAA
Midlands Authority's bond interest rates	Requires a service	§13-19-60	State	Statute	Approval of Midlands Authority's bond interest rates
Bond issuance authority	Requires a service	§13-19-80	State	Statute	Approval of bond issuance authority of Midlands Authority
Edisto Development Authority bond sale approval	Requires a service	§13-21-110	State	Statute	Edisto Development Authority bond sale approval

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Authority for alternate procurement code by Edisto Development Authority	Requires a service	§13-21-30	State	Statute	Authority for alternate procurement code by Edisto Development Authority
Edisto Development Authority bond terms approval	Requires a service	§13-21-70	State	Statute	Edisto Development Authority bond terms approval
Edisto Development Authority bond issuance approval	Requires a service	§13-21-90	State	Statute	Edisto Development Authority bond issuance approval
Barnwell Decommissioning Trust Fund: SFAA is Grantor of 3/4/1981 Trust Agreement	Requires a service	§13-7-10	State	Statute	Administer Barnwell Decommissioning Trust Fund: SFAA is Grantor of 3/4/1981 Trust Agreement
Powers and duties of SFAA regarding nuclear-use state property	Requires a service	§13-7-30	State	Statute	Powers and duties of SFAA regarding nuclear-use state property
Determination of availability of funds for attorney fees	Requires a service	§15-77-330	State	Statute	Determination of availability of funds for attorney fees
Tort Claims, Act Insurance Policy, Procedures, Limitations and Related Provisions	Requires a service	§15-78-10	State	Statute	Tort insurance coverage and related services
Where and when to file action	Requires a service	§15-78-100	State	Statute	Jurisdiction of action
Statute of limitations	Requires a service	§15-78-110	State	Statute	Limitations of actions
Limitations on liability	Requires a service	§15-78-120	State	Statute	Limitation on liability
Defense of certain actions against political subdivisions	Requires a service	§15-78-130	State	Statute	Defense of certain actions
Procurement of certain insurance	Requires a service	§15-78-140	State	Statute	Insurance procurement
Authority of purchase liability insurance	Requires a service	§15-78-150	State	Statute	Authority to purchase insurance
Non-liability for failure to pay premiums	Requires a service	§15-78-160	State	Statute	Non-liability for nonpayment
Actions for wrongful death	Requires a service	§15-78-170	State	Statute	Actions for death
Effective date of act	Requires a service	§15-78-180	State	Statute	Effective date
Applicability of other coverage	Requires a service	§15-78-190	State	Statute	Uninsured and underinsured coverage
Legislative findings for Tort Claims Act	Requires a service	§15-78-20	State	Statute	Legislative findings
Sole remedy for torts	Requires a service	§15-78-200	State	Statute	Sole remedy for torts
Charitable funds preserved	Requires a service	§15-78-210	State	Statute	Charitable funds preserved
Charitable funds not affected	Requires a service	§15-78-220	State	Statute	Charitable funds not affected
Definitions of words in Act	Requires a service	§15-78-30	State	Statute	Definitions
State liable for torts	Requires a service	§15-78-40	State	Statute	State tort liability
Right to file claim	Requires a service	§15-78-50	State	Statute	Right to claim
Exceptions to waiver of immunity	Requires a service	§15-78-60	State	Statute	Exceptions to immunity
Government employee liability	Requires a service	§15-78-70	State	Statute	Employee liability
Filing of claims and cooperation	Requires a service	§15-78-80	State	Statute	Claim filing
Institution of actions	Requires a service	§15-78-90	State	Statute	Filing actions
Approval of Inspector General Compensation	Requires a service	§1-6-20	State	Statute	Approval of compensation
Attorney employment and fee approval	Requires a service	§1-7-160	State	Statute	Approval of some attorney employment
Attorney - approve engagement and fee	Requires a service	§1-7-170	State	Statute	Approval of exceptions for attorney employment
Authority for reimbursement for litigation expenses by Attorney General	Requires a service	§1-7-85	State	Statute	Reimbursement for costs of litigation
Prohibition regarding firemen's insurance and inspection fund	Requires a service	§23-9-470	State	Statute	Prohibition
Authority for certain funds and Prison Industries Account	Requires a service	§24-3-400	State	Statute	Approval of authority for certain funds and Prison Industries Account
Legislative findings regarding Joint Bond Review Committee	Requires a service	§2-47-10	State	Statute	Review and approve
Membership of Joint Bond Review Committee	Requires a service	§2-47-20	State	Statute	Review and approve

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Appointment of additional members	Requires a service	§2-47-25	State	Statute	Review and approve
Responsibilities of the Joint Bond Review Committee	Requires a service	§2-47-30	State	Statute	Review and approve
Prioritization of capital improvement bond funding	Requires a service	§2-47-35	State	Statute	Review and approve
Information required for permanent improvement projects	Requires a service	§2-47-40	State	Statute	Review and approve
Authority to establish permanent improvement projects	Requires a service	§2-47-50	State	Statute	Review and approve
Requirement of permanent improvement plan	Requires a service	§2-47-55	State	Statute	Review and approve
Acceptance of gifts for architectural and engineering services	Requires a service	§2-47-56	State	Statute	Review and approve
Establishes starting date of projects	Requires a service	§2-47-60	State	Statute	Review and approve
Authority to transfer National Guard Armory to political subdivisions	Requires a service	§25-1-1660	State	Statute	Approval to transfer certain National Guard Armory to political subdivisions
Authority for emergency loans	Requires a service	§25-1-460	State	Statute	Approval of authority for emergency loans
Final authority for authorization of expenditures for Federal and other funds Oversight Act	Requires a service	§2-65-130	State	Statute	Approval of expenditures
Reports from Research Centers of Excellence	Requires a service	§2-75-10	State	Statute	Reports from Research Centers of Excellence
SFAA as successor to South Carolina Conservation Bank	Requires a service	§27-8-120	State	Statute	Authority for SFAA to act as successor to South Carolina Conservation Bank
Compliance by Housing with Consolidated Procurement Code	Requires a service	§31-12-120	State	Statute	Compliance by Housing Authority with Consolidated Procurement Code
Bonds and loan authority - Housing and Redevelopment	Requires a service	§31-13-170	State	Statute	Bonds and loan authority - Housing and Redevelopment
Legislative findings	Requires a service	§31-13-180	State	Statute	Legislative findings
Powers of Housing Authority	Requires a service	§31-13-190	State	Statute	Housing Authority powers
Authority to issue notes and bonds	Requires a service	§31-13-200	State	Statute	Authority issuance powers
Maximum interest rate	Requires a service	§31-13-210	State	Statute	Interest rates
Information to be provided to board	Requires a service	§31-13-220	State	Statute	Required information
Maximum amount of bonds	Requires a service	§31-13-230	State	Statute	Maximum amounts allowed
Information also to Bond Committee	Requires a service	§31-13-240	State	Statute	Bond Committee information
Authority to provide rental projects	Requires a service	§31-13-250	State	Statute	Rental projects allowed
Authority to issue notes or bonds and submission of information	Requires a service	§31-13-90	State	Statute	Approval to issue notes or bonds and submission of information
Relinquishment of United States jurisdiction and acceptance	Requires a service	§3-1-150	State	Statute	Acceptance of jurisdiction from United States
Housing Authority relationship with SFAA	Requires a service	§31-3-1690	State	Statute	Housing Authority relationship with SFAA
Department of Insurance examination of the IRF	Requires a service	§38-13-180	State	Statute	Department of Insurance examination of the IRF
Receive report form Insurance Commission	Requires a service	§38-13-190	State	Statute	Receipt of report
Penalty for refusal to be examined	Not related to agency deliverable	§38-13-200	State	Statute	Penalty statute
Authorization to Substitute Copies for Original Insurance Documents	Requires a manner of delivery	§38-5-190	State	Statute	No - But relates to manner in which one or more agency deliverables is provided
Approval of use of state seal by insurance providers	Requires a service	§38-57-45	State	Statute	Approval of use of state seal by insurance providers
Patients Compensation Fund audit available to SFAA	Requires a service	§38-79-470	State	Statute	Patients Compensation Fund audit available to SFAA
Unemployment compensation experience rating; quarterly certification of state liability	Requires a service	§41-31-820	State	Statute	Unemployment compensation experience rating; quarterly certification of state liability
Reports to SFAA by Employment & Workforce	Requires a service	§41-33-470	State	Statute	Reports to SFAA by Employment & Workforce

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South Carolina Jobs--Economic Development Authority audit review and accountability	Requires a service	§41-43-260	State	Statute	Receipt of South Carolina Jobs--Economic Development Authority audit, review and accountability
South Carolina Jobs--Economic Development Authority procurement procedures	Requires a service	§41-43-90	State	Statute	Approval of South Carolina Jobs--Economic Development Authority procurement procedures
Approval of insurance for State Accident Fund	Requires a service	§42-7-100	State	Statute	Approval of insurance for State Accident Fund
Quarterly certification of state liability for State Accident Fund	Requires a service	§42-7-210	State	Statute	Quarterly certification of state payments for liability of State Accident Fund
Termination of Second Injury Fund	Requires a service	§42-7-320	State	Statute	Administration of termination of Second Injury Fund
Quarterly certification of state liability for State Accident Fund	Requires a service	§42-7-75	State	Statute	Quarterly certification of state liability for State Accident Fund
Authorization of certain expenditures from State Accident Fund	Requires a service	§42-7-90	State	Statute	Authorization of certain expenditures from State Accident Fund
Industrial Development Projects and Bonds	Requires a service	§4-29-10	State	Statute	Supervision and approval of bond issuance
Prohibition of use of general funds	Not related to agency deliverable	§4-29-100	State	Statute	Prohibition of general fund use
Approval for refunding of bonds	Requires a service	§4-29-110	State	Statute	Bond refunding approval
Bonds constitute legal investments	Not related to agency deliverable	§4-29-120	State	Statute	Legal investments
Bond related tax exemption	Not related to agency deliverable	§4-29-130	State	Statute	Bond tax exemption
Bond approval requirements and petition	Requires a service	§4-29-140	State	Statute	Approval of bond issue
Limitation of applicable laws	Not related to agency deliverable	§4-29-150	State	Statute	Limitation of laws
Approval for counties and municipalities to engage in projects and issue bonds	Requires a service	§4-29-20	State	Statute	Approval for projects
Limitations upon bonds issued	Not related to agency deliverable	§4-29-30	State	Statute	Limitations on issued bonds
Security for issuance of bonds	Not related to agency deliverable	§4-29-40	State	Statute	Bond security requirements
Authority of governing board regarding terms of contract and bids	Not related to agency deliverable	§4-29-50	State	Statute	Authority of governing boards to issue contracts
Required findings of gathering boards	Not related to agency deliverable	§4-29-60	State	Statute	Required findings
Preparation of feasibility report	Not related to agency deliverable	§4-29-65	State	Statute	Required feasibility report
Requirements for fee in lieu of taxes	Not related to agency deliverable	§4-29-67	State	Statute	Agreements for fee in lieu of taxes
Agreement terms for fees in lieu of taxes	Not related to agency deliverable	§4-29-69	State	Statute	Mandatory agreement terms
Permissible options for agreements	Not related to agency deliverable	§4-29-70	State	Statute	Available agreement options
Additional powers of governing boards	Not related to agency deliverable	§4-29-80	State	Statute	Additional powers of governing boards
Application of proceeds from bond sale	Not related to agency deliverable	§4-29-90	State	Statute	Bond proceed application
Approval of Department of Social Services salaries	Requires a service	§43-1-70	State	Statute	Approval of certain Department of Social Services salaries
Annual Report of monies collected by the Department of Health and Environmental Control	Requires a service	§44-1-210	State	Statute	Receipt of Annual Report of monies collected
Salary approval for the director of the Department of Health and Environmental Control	Requires a service	§44-1-40	State	Statute	Salary approval for the director of the Department of Health and Environmental Control
Department of Disabilities and Special Needs residential regional - permanent improvement projects and Bonds	Requires a service	§44-20-1140	State	Statute	Approval of Department of Disabilities and Special Needs residential regional - permanent improvement projects and Bonds issuance
Approve or amend application for improvements	Requires a service	§44-20-1150	State	Statute	Approve improvements

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Use or application of funds	Not related to agency deliverable	§44-20-1160	State	Statute	Use of funds by Department of Disabilities and Special Needs
Approval of use of excess funds	Requires a service	§44-20-1170	State	Statute	Approval of use of excess funds
Department of Disabilities and Special Needs Capital Improvement Bonds	Requires a service	§44-20-30	State	Statute	Approval of Department of Disabilities and Special Needs Capital Improvement Bonds issuance
Interstate Compact Mental Health payments authority	Requires a service	§44-25-60	State	Statute	Interstate Compact Mental Health payments approval authority
Submission by Department of Health and Environmental Control of annual work and effectiveness report	Requires a service	§44-6-80	State	Statute	Submission by Department of Health and Environmental Control of annual work and effectiveness report
Hospital Revenue Bond Act - role of providing guidance	Requires a service	§44-7-1420	State	Statute	Hospital Revenue Bond Act - role of providing guidance
Definitions for Hospital Revenue Bond Act	Requires a service	§44-7-1430	State	Statute	Definitions of Act
Hospital Revenue Bond Act reference	Requires a service	§44-7-1440	State	Statute	Hospital Revenue Bond Act - providing guidance
Hospital Revenue Bond Act -authority to refund	Requires a service	§44-7-1560	State	Statute	Hospital Revenue Bond Act -approval to refund
Authority under Hospital Revenue Bond Act to issue bonds	Requires a service	§44-7-1590	State	Statute	Approval under Hospital Revenue Bond Act to issue bonds
Approval of Medical University of South Carolina to transfer management & operations to private entity	Requires a service	§44-7-3110	State	Statute	Approval of Medical University of South Carolina to transfer management & operations to private entity
Consultation with South Carolina Commission on Higher Education required prior to approval of transaction	Requires a service	§44-7-3150	State	Statute	Consultation with South Carolina Commission on Higher Education required prior to approval of transaction
Bond issuance authority for Department of Agriculture	Requires a service	§46-15-20	State	Statute	Bond issuance authority for Department of Agriculture
Procedures for payment of fines and monies related to stock or poultry preparations	Requires a service	§46-27-880	State	Statute	Supervision of procedures for payment of fines and monies related to stock or poultry preparations
IRF authorized to loan monies to Grain Dealers Guaranty Fund	Requires a service	§46-40-50	State	Statute	Provide authorized loan
Erosion and sediment controls - regulation input and enforcement	Requires a service	§48-18-70	State	Statute	Erosion and sediment controls - regulation input and enforcement
Authority to Convey Property to Forestry Commission	Requires a service	§48-23-110	State	Statute	Authority to Convey Property to Forestry Commission
Authority for borrowing by Forestry Commission	Requires a service	§48-23-135	State	Statute	Approval authority for borrowing by Forestry Commission
Approval for certain contracts by Forestry Commission	Requires a service	§48-23-280	State	Statute	Approval for certain contracts by Forestry Commission
Approval of use of certain income by Forestry Commission	Requires a service	§48-23-290	State	Statute	Approval of use of certain income by Forestry Commission
Authority for pollution control facility bonds	Requires a service	§48-3-10	State	Statute	Authority for pollution control facility bonds
Pollution control facilities - authority for refunding bonds	Requires a service	§48-3-100	State	Statute	Pollution control facilities - approval authority for refunding bonds
Pollution control facilities - authority for bonds	Requires a service	§48-3-140	State	Statute	Pollution control facilities - approval authority for bonds
Pollution control agreements, loans and bonds	Requires a service	§48-3-20	State	Statute	Approvals for pollution control activities and agreements
Required service of process for any claimed interest in tidelands	Requires a service	§48-39-220	State	Statute	Accept service of process in all tidelands disputes
Lease of state lands for drilling for and producing oil and gas	Requires a service	§48-43-390	State	Statute	Approval of lease of state lands for drilling for and producing oil and gas
Trustee of nuclear waste funds for decommissioning and maintenance	Requires a service	§48-46-30	State	Statute	Trustee of nuclear waste funds for decommissioning and maintenance and accountability
Fees for regional waste disposal	Not related to agency deliverable	§48-46-40	State	Statute	Rates and fees for disposal



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Appointment of Atlantic Compact Commission	Not related to agency deliverable	§48-46-50	State	Statute	Commission appointments
Authority to join compact	Not related to agency deliverable	§48-46-60	State	Statute	Authority for Governor and Regulatory Staff
Indemnification for Compact Commission	Not related to agency deliverable	§48-46-70	State	Statute	Indemnification for Commission
Department of Health and Environmental Control license fee adjustment	Not related to agency deliverable	§48-46-80	State	Statute	License fee adjustment
Department of Health and Environmental Control responsibility after closure	Not related to agency deliverable	§48-46-90	State	Statute	Department of Health and Environmental responsibilities
State Energy Office to assist Materials Management Office	Requires a service	§48-52-680	State	Statute	Identification of goods and energy conservation standards
SFAA is the governing board for energy independence	Requires a service	§48-52-810	State	Statute	Governing board for energy independence
SFAA to submit annual report to General Assembly	Report our agency must/may provide	§48-52-860	State	Statute	SFAA to submit annual report to General Assembly
SFAA Authority members serve as the SC Water Quality Revolving Fund Authority	Requires a service	§48-5-30	State	Statute	SFAA Authority members serve as the SC Water Quality Revolving Fund Authority
Authority for certain uses of trust fund land	Requires a service	§48-59-80	State	Statute	Approval for certain uses of trust fund land by majority vote of SFAA
Creation of Scenic Rivers Trust Fund and expenditures	Requires a service	§49-29-110	State	Statute	Approval for expenditure of certain fund monies
Fiscal Accountability of Atlantic Fisheries Compact Commission	Requires a service	§50-5-2720	State	Statute	Fiscal Accountability of Atlantic Fisheries Compact Commission
SFAA or Department of Administration approval required to acquire property by Recreation Land Trust Fund	Requires a service	§51-11-20	State	Statute	SFAA or Department of Administration approval required to acquire property by Recreation Land Trust Fund
Approval of expenditures for Recreation Land Trust Fund	Requires a service	§51-11-50	State	Statute	Approval of expenditures
Report list of certain properties to Authority	Requires a service	§51-13-1310	State	Statute	Receive report
Authority for of Patriots Point Authority to borrow	Requires a service	§51-13-810	State	Statute	Approval for Patriots Point Authority to borrow
Loans to Patriots Point by SFAA	Requires a service	§51-13-860	State	Statute	Approval for loans to Patriots Point by SFAA
Submission of annual report to SFAA and General Assembly and regulatory provisions of Parks, Recreation and Tourism	Requires a service	§51-1-60	State	Statute	Submission of annual report to SFAA and General Assembly and property purchase and sale approvals
Transfer of all related funds to Parks, Recreation and Tourism	Requires a service	§51-1-70	State	Statute	Transfer of certain funds from other departments to PRT
Authority for expenditure of funds by Heritage Land Trust Fund	Requires a service	§51-17-115	State	Statute	Approval for expenditure of funds by Heritage Land Trust Fund
Heritage Trust Revenue Bond authority	Requires a service	§51-17-320	State	Statute	Heritage Trust Revenue Bond authority
Required report to SFAA from Heritage Trust	Requires a service	§51-17-350	State	Statute	Receipt of required report to SFAA from Heritage Trust
Required Report to SFAA by Legacy Trust Fund	Requires a service	§51-22-30	State	Statute	Receipt of required Report to SFAA by Legacy Trust Fund
Required report of Springdale Fund to SFAA	Requires a service	§52-5-110	State	Statute	Receipt of required report of Springdale Fund to SFAA
Municipal annexation for multicounty park	Requires a service	§5-3-115	State	Statute	Approval of municipal annexation for multicounty park
Municipal annexation of federal or state land	Requires a service	§5-3-140	State	Statute	Approval of municipal annexation of federal or state land
Authority for Sale of property on Daniel Island and Thomas Island	Requires a service	§54-3-119	State	Statute	Authority for sale of property in fiduciary capacity
Review and Oversight Commission on Ports Authority to recommend to SFAA whether to approve sale of certain Daniel Island and other properties	Requires a service	§54-3-1310	State	Statute	Approve or sell certain properties pursuant to Section 54-3-119
Sale of Port Royal property	Requires a service	§54-3-155	State	Statute	Sale of Port Royal property
Approval of interest in sale funds to Port Royal	Requires a service	§54-3-700	State	Statute	Approval of payments
Division of Aeronautics of SFAA	Requires a service	§55-1-1	State	Statute	Administration of Division of Aeronautics of SFAA

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Clemson and Aeronautics and designation	Requires a service	§55-11-10	State	Statute	Clemson designation of Division of Aeronautics of SFAA as agent
SFAA is authority for air carrier hub terminals	Requires a service	§55-11-500	State	Statute	SFAA is authority for air carrier hub terminals
Assistance to Special Purpose District or Political Subdivision for air carrier hub	Requires a service	§55-11-510	State	Statute	Assistance to Special Purpose District or Political Subdivision for air carrier hubs
Issuance of general obligation bonds for air carrier hub terminal facilities	Requires a service	§55-11-520	State	Statute	Approval of air carrier terminal general obligation bonds
Airport Bond approval	Requires a service	§55-11-650	State	Statute	Approval of Airport Bonds
Defines Aeronautics as division of authority	Requires a service	§55-1-5	State	Statute	Authority must incorporate Aeronautics Commission
Division of Aeronautics as public authority	Requires a service	§55-15-10(f)	State	Statute	Division of Aeronautics of SFAA defined as public authority
Use of funds collected for certain misdemeanors	Requires a service	§56-3-840	State	Statute	Use of collected funds by DPS for lease or purchase of new headquarters building
Issuance and terms of State Highway Bonds	Requires a service	§57-11-210	State	Statute	Terms, conditions and approval for State Highway Bonds
Request for issuance of highway bonds	Requires a service	§57-11-220	State	Statute	Request for issuance of bonds
Review of requested bond issue	Requires a service	§57-11-235	State	Statute	Review of requested issue
Debt service limit for issued bonds	Requires a service	§57-11-240	State	Statute	Limitations on bond issues
Pledge of taxing power for payment	Requires a service	§57-11-250	State	Statute	Obligation of state to pay
Issued bonds do not preclude taxation	Requires a service	§57-11-270	State	Statute	Taxation of revenues
Resolution must contain sole terms	Requires a service	§57-11-280	State	Statute	Resolution regarding sale of bonds
Governor and Treasurer to issue bonds	Requires a service	§57-11-290	State	Statute	Issuance of bonds
Form of bonds and payment	Requires a service	§57-11-300	State	Statute	Bond form and payment
Payable only to registered owner	Requires a service	§57-11-320	State	Statute	Payment and transfer of bonds
Interest on bonds and payment	Requires a service	§57-11-330	State	Statute	Bond payment terms and interest
Bonds Exempt from taxation	Requires a service	§57-11-340	State	Statute	Exemption from taxation
Bonds to be sold by Governor and Treasurer	Requires a service	§57-11-360	State	Statute	Price and sale of bonds
Highway bonds as legal investments	Requires a service	§57-11-370	State	Statute	Highway bonds as legal investments
Limitation on use of bond funds	Requires a service	§57-11-390	State	Statute	Approval of uses of funds
Transfer of Transportation audit function to State Auditor	Requires a service	§57-1-360	State	Statute	Completion of internal audits of Department of Transportation
Annual audit of Department of Transportation by Materials Management Office	Requires a service	§57-1-490	State	Statute	Annual audit of Department of Transportation by Materials Management Office
Power and Duty of SFAA upon request for issuance of turnpike bonds	Requires a service	§57-5-1360	State	Statute	Duties and approval of request for bond issuance
Definitions of terms for turnpike projects	Requires a service	§57-5-13620	State	Statute	Definitions
Request of Authority to issue turnpike bonds	Requires a service	§57-5-13650	State	Statute	Approval for bond issuance
Issuance of turnpike bonds	Requires a service	§57-5-1370	State	Statute	Turnpike bonds permitted
Revenue of turnpike to pay bonds	Requires a service	§57-5-1380	State	Statute	Application of bond revenue
SFAA to set interest, maturity of bonds	Requires a service	§57-5-1390	State	Statute	Bond rates established
expenses of bond sales	Requires a service	§57-5-1400	State	Statute	Bond sale expenses
Authentication of bonds	Requires a service	§57-5-1410	State	Statute	Indicia on bonds
Proceeds from bonds	Requires a service	§57-5-1420	State	Statute	Revenues from bond sales
Denomination of turnpike bonds	Requires a service	§57-5-1430	State	Statute	Denominations of bonds

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Form of bonds and approval	Requires a service	§57-5-1440	State	Statute	Approval of form of bonds
Resolution to issue bonds	Requires a service	§57-5-1450	State	Statute	SFAA resolution to issue bonds
Authorizes SFAA to invest in turnpike bonds	Requires a service	§57-5-1480	State	Statute	Authorizes SFAA to invest in turnpike bonds
Department of Transportation contract approval	Requires a service	§57-5-1610	State	Statute	Department of Transportation contract approval
Selection of administrator to purchase, store and maintain equipment	Requires a service	§58-9-2550	State	Statute	Provide procurement process
Disposal of excess real property by state-supported colleges and universities	Requires a service	§59-101-180	State	Statute	Approval to dispose of property
Authority for the exercise of eminent domain by higher education institutions	Requires a service	§59-101-650	State	Statute	Approval authority for the exercise of eminent domain by higher education institutions
Full, faith and credit of state to pay bonds	Requires a service	§59-107-100	State	Statute	State is obligated to pay
Types of bonds issued may be negotiable	Requires a service	§59-107-110	State	Statute	Form of bonds issued
Bond denominations in thousands	Requires a service	§59-107-120	State	Statute	Bond denominations
Bonds exempt from state taxes	Requires a service	§59-107-140	State	Statute	Exemption form taxes
Bonds are legal investments	Requires a service	§59-107-150	State	Statute	Legal investments
Private sale of bonds may be approved	Requires a service	§59-107-160	State	Statute	Sales of bonds
Proceeds deposited to credit of E809SFAA	Requires a service	§59-107-170	State	Statute	Deposit of bond sale proceeds
Tuition fees applied to bonds	Requires a service	§59-107-180	State	Statute	Tuition fee payment contribution
Declaration of sufficient tuition fees	Requires a service	§59-107-190	State	Statute	Sufficiency of tuition fees
Approval of tuition fees for all State Institutions	Requires a service	§59-107-20	State	Statute	Approval of tuition fees
Defeasance of bonds and trust fund application	Requires a service	§59-107-200	State	Statute	Bond defeasance
State Institution Bonds for technical and comprehensive education	Requires a service	§59-107-40	State	Statute	Approval for issuance and use
Authority of SFAA and required findings for bond issuance	Requires a service	§59-107-50	State	Statute	Review of bond applications
Request to issue institution bonds	Requires a service	§59-107-60	State	Statute	Contents required in request issue
Governor and Treasurer to review request	Requires a service	§59-107-70	State	Statute	Review of request for bond
Single issue for multiple applications	Requires a service	§59-107-80	State	Statute	Multiple reverted to single
Bond limitations	Requires a service	§59-107-90	State	Statute	limitations for issued bonds
Creation of Educational Facilities Authority for Private Nonprofit Institutions of Higher Learning	Requires a service	§59-109-20	State	Statute	Authority consists of members of SFAA
Definition of Educational Facilities Authority Act for Private Non-profit Institutions of Higher Learning	Requires a service	§59-109-30	State	Statute	Definitions
Creation of Educational Authority	Requires a service	§59-109-40	State	Statute	Creation of authority
Administration of the South Carolina Defense Scholarship Fund	Requires a service	§59-111-30	State	Statute	Administration of the South Carolina Defense Scholarship Fund
Promulgation of guidelines for certain persons to attend institutions of higher learning	Requires a service	§59-112-60	State	Statute	Promulgation of guidelines for certain persons to attend institutions of higher learning
Coordination with Higher education regarding abatement of tuition for certain students	Requires a service	§59-112-70	State	Statute	Coordination with Higher education regarding abatement of tuition for certain students
Creation of the State Education Assistance Authority	Requires a service	§59-115-20	State	Statute	Authority consists of members of SFAA
Creation of Educational Assistance Authority	Requires a service	§59-115-40	State	Statute	Authority creation
University of South Carolina Auxiliary Facilities Revenue Bonds	Requires a service	§59-117-220	State	Statute	Approval authority for University of South Carolina Auxiliary Facilities Revenue Bonds

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Approval for issuance of Revenue Bonds	Requires a service	§59-117-240	State	Statute	Approval for issuance of bonds
Investment and sales of facilities bonds	Requires a service	§59-117-290	State	Statute	Approval for investment and sales of bonds
Approval for private negotiated bond sales	Requires a service	§59-117-310	State	Statute	Bond sale approval
Authority for University of South Carolina to enter ground leases	Requires a service	§59-117-65	State	Statute	Approval authority for University of South Carolina to enter ground leases
Authority for University of South Carolina to sell donated property	Requires a service	§59-117-80	State	Statute	Approval authority for University of South Carolina to sell donated property
Manner of bond execution	Requires a service	§59-119-1000	State	Statute	Execution of bond required
Sale of bonds and approvals	Requires a service	§59-119-1010	State	Statute	Manner of sale of bonds
Bond proceeds and specific funds	Requires a service	§59-119-1020	State	Statute	Funds for proceeds
Provisions for bond payments	Requires a service	§59-119-1030	State	Statute	Bond payments
Security for bond payments	Requires a service	§59-119-1040	State	Statute	Security provisions required
No time limits established for issuance	Requires a service	§59-119-1050	State	Statute	No time limits on issuance
Transfer of certain agricultural funds to Clemson Public Service Activities	Requires a service	§59-119-165	State	Statute	Transfer of certain agricultural funds to Clemson Public Service Activities
Authority for Clemson University to issue Auxiliary Facilities Revenue Bonds	Requires a service	§59-119-720	State	Statute	Approval authority for Clemson University to issue Auxiliary Facilities Revenue Bonds
Bonds to acquire facilities and renovate	Requires a service	§59-119-730	State	Statute	Bond purposes for facilities
Authority to borrow after approval	Requires a service	§59-119-740	State	Statute	Authority to borrow
Bond funding and bonds security payable from revenue	Requires a service	§59-119-750	State	Statute	Bond funding
Bonds not guaranteed by the state and effect	Requires a service	§59-119-760	State	Statute	Limitations on payment
Bond resolution and issuing resolutions	Requires a service	§59-119-770	State	Statute	Resolutions adopted
Bonds are state tax exempt	Requires a service	§59-119-780	State	Statute	Bonds tax exempt
Bonds are legal investments	Requires a service	§59-119-790	State	Statute	Bonds legal investment
Manner of bond execution	Requires a service	§59-119-800	State	Statute	Execution of bonds
Manner and type of sale of bonds	Requires a service	§59-119-810	State	Statute	Sale of bonds
Authorization to Clemson trustees (20)	Requires a service	§59-119-820	State	Statute	Authority to trustees
No time limits are set for bond issuance	Requires a service	§59-119-830	State	Statute	No time limit for issuance
Authority for Clemson University to issue Athletic Facilities Revenue Bonds	Requires a service	§59-119-920	State	Statute	Approval authority for Clemson University to issue Athletic Facilities Revenue Bonds
Athletic facility bonds for renovation and construction	Requires a service	§59-119-930	State	Statute	Athletic facility bonds
Borrowings and financial limitations	Requires a service	§59-119-940	State	Statute	Limitations on borrowing
Bonds payable from revenues	Requires a service	§59-119-950	State	Statute	Revenues to pay bonds
Credit of state not permitted	Requires a service	§59-119-960	State	Statute	No credit of the state utilized
Resolutions by trustees required for bonds	Requires a service	§59-119-970	State	Statute	Resolution required
Bonds are tax exempt	Requires a service	§59-119-980	State	Statute	State tax exempt bonds
Bonds are lawful investments	Requires a service	§59-119-990	State	Statute	Lawful investment
Authority for the Citadel to issue Athletic Facility Bonds	Requires a service	§59-121-320	State	Statute	Approval authority for the Citadel to issue Athletic Facility Bonds
Visitors authorized to acquire, renovate	Requires a service	§59-121-330	State	Statute	Authority of visitors
Approval of state and JBRC required to borrow	Requires a service	§59-121-340	State	Statute	Approvals required

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Fund sources for payment are form revenues	Requires a service	§59-121-350	State	Statute	Funding source
No liability by state or visitors for bond payments	Requires a service	§59-121-360	State	Statute	Liability for bond payments
Resolution by visitors necessary for approval	Requires a service	§59-121-370	State	Statute	Content of resolution
Bonds are tax exempt	Requires a service	§59-121-380	State	Statute	Tax exempt bonds
Bonds are authorized investments	Requires a service	§59-121-390	State	Statute	Authorized investments
Manner of execution of bonds	Requires a service	§59-121-400	State	Statute	Execution of bonds
Disposal of bonds and type of sale	Requires a service	§59-121-410	State	Statute	Disposal of bonds
Delivery of bond proceeds	Requires a service	§59-121-420	State	Statute	Bond proceeds use
Provision for payment of the bonds	Requires a service	§59-121-430	State	Statute	Payment for bonds
General Authority of visitors to issue	Requires a service	§59-121-440	State	Statute	Discretionary power of visitors
Validity absent rescission	Requires a service	§59-121-450	State	Statute	Validity of authority
Authority for the Citadel to issue Housing Revenue Bonds to obtain housing	Requires a service	§59-122-10	State	Statute	Approval for the Citadel to issue Housing Revenue Bonds
Permitted investments by fiduciaries	Requires a service	§59-122-100	State	Statute	Permitted investments
Requirements for notice of Citadel Housing Revenue Bonds	Requires a service	§59-122-110	State	Statute	Approval for private sale without public notice
Approval of Citadel Housing Authority bonds	Requires a service	§59-122-20	State	Statute	Bond sale approval
Requirements for the Citadel to issue housing bonds	Requires a service	§59-122-40	State	Statute	Requirements for the Citadel to issue housing bonds
Authority for Medical University of South Carolina to issue revenue bonds	Requires a service	§59-123-220	State	Statute	Approval for Medical University of South Carolina to issue revenue bonds
Authority for Medical University of South Carolina to sell or abandon use of facilities and application of rental revenues	Requires a service	§59-123-230	State	Statute	Approval for Medical University of South Carolina to abandon or sell certain facilities
Authorization to make certain investments	Requires a service	§59-123-280	State	Statute	Permitted investments
Authority for Medical University of South Carolina to sell bonds	Requires a service	§59-123-300	State	Statute	Approval for Medical University of South Carolina to sell bonds
Authority for Medical University of South Carolina to issue bonds, lease, audits and procurement and submit annual budget	Requires a service	§59-123-60	State	Statute	Approval for Medical University of South Carolina to issue bonds, lease, audits and procurement and submit annual budget
Authority for Medical University of South Carolina to borrow to purchase diagnostic and therapeutic equipment	Requires a service	§59-123-95	State	Statute	Approval for Medical University of South Carolina to borrow to purchase diagnostic and therapeutic equipment
Authority for Winthrop University Leasing program	Requires a service	§59-125-130	State	Statute	Approval for Winthrop University Leasing program
Authority for Winthrop University Facilities Revenue Bonds	Requires a service	§59-125-320	State	Statute	Approval for Winthrop University Facilities Revenue Bonds
Authority for Winthrop University to borrow by bond issuance	Requires a service	§59-125-340	State	Statute	Approval for Winthrop to borrow
Authorization to make certain investments	Requires a service	§59-125-390	State	Statute	Permitted investments
Limitations on disposal of bonds	Requires a service	§59-125-410	State	Statute	Approval for certain disposal of bonds
Authority for Winthrop University to issue Athletic Facilities Bonds	Requires a service	§59-125-520	State	Statute	Approval for Winthrop University to issue Athletic Facilities Bonds
Authority to borrow funds	Requires a service	§59-125-540	State	Statute	Approval to issue bonds and borrow
Authorization to make certain investments	Requires a service	§59-125-590	State	Statute	Permitted investments
Authorization to dispose of bonds	Requires a service	§59-125-610	State	Statute	Approval for disposal of surplus real property

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
South Carolina State University Special Obligation Bonds	Requires a service	§59-127-310	State	Statute	Approval for South Carolina State University Special Obligation Bonds
Construction of \$20,000,000+ for athletic facilities	Requires a service	§59-127-320	State	Statute	Approval of expenditures
Private sale of bonds prohibited unless approved	Requires a service	§59-127-400	State	Statute	Approval of private sale
Authority for South Carolina State University Facilities Improvement Bonds	Requires a service	§59-127-500	State	Statute	Approval for South Carolina State University Facilities Improvement Bonds
Approval for South Carolina State University Leasing Program	Requires a service	§59-127-85	State	Statute	Approval for South Carolina State University Leasing Program
Authority for SFAA to issue regulations for Palmer College	Requires a service	§59-129-30	State	Statute	Issue regulations
Authority for certain real property transactions for College of Charleston	Requires a service	§59-130-30	State	Statute	Approval for certain real property transactions for College of Charleston
College of Charleston authority to issue bonds	Requires a service	§59-130-430	State	Statute	Approval for the College of Charleston to issue bonds
Authority to lease or sell real property donated to College of Charleston	Requires a service	§59-130-50	State	Statute	Approval to lease or sell real property donated to College of Charleston
College of Charleston Leasing Program	Requires a service	§59-130-60	State	Statute	Approval for the College of Charleston Leasing Program
College of Charleston authority to issue bonds for parking facilities	Requires a service	§59-131-20	State	Statute	Approval for the College of Charleston to issue bonds for parking facilities
Authority for Francis Marion University to issue Athletic Facilities Revenue Bonds	Requires a service	§59-133-220	State	Statute	Approval for Francis Marion University to issue Athletic Facilities Revenue Bonds
Authority to dispose of bonds	Requires a service	§59-133-220	State	Statute	Approval to dispose of bonds
Bond limit and authority to issue bonds	Requires a service	§59-133-240	State	Statute	Approval of bond issue
Authority for Francis Marion University Board to sell or dispose of property limited	Requires a service	§59-133-30	State	Statute	Approval for Francis Marion University Board to sell or dispose of property limited
Authority to invest in bonds	Requires a service	§59-133-310	State	Statute	Approval to invest
Authority to sell or lease real property donated to Francis Marion University	Requires a service	§59-133-50	State	Statute	Approval to sell or lease real property donated to Francis Marion University
Authority for Francis Marion University ground leasing with private entities	Requires a service	§59-133-60	State	Statute	Approval for Francis Marion University ground leasing
Authority to lease or sell real property donated to Lander University	Requires a service	§59-135-50	State	Statute	Approval to lease or sell real property donated to Lander University
Authority for Coastal Carolina University to sell unassigned surplus real property	Requires a service	§59-136-130	State	Statute	Approval for Coastal Carolina University to sell unassigned surplus real property
Approval to lease or sell real property donated to Coastal Carolina University	Requires a service	§59-136-150	State	Statute	Approval to lease or sell real property donated to Coastal Carolina University
Sale of state school facilities bonds	Requires a service	§59-146-130	State	Statute	Sale of state school facilities bonds
State Board of Education notification to SFAA	Requires a manner of delivery	§59-146-60	State	Statute	No - But relates to manner in which one or more agency deliverables is provided
Issuance of state school facilities bonds by SFAA	Requires a service	§59-146-70	State	Statute	Approval for the issuance of state school facilities bonds by SFAA
Resolution by SFAA for issuance of state school facilities bonds and required report	Requires a service	§59-146-80	State	Statute	Resolution by SFAA for issuance of state school facilities bonds and required report
SFAA to set terms of state school facilities bonds	Requires a service	§59-146-90	State	Statute	SFAA to set terms of state school facilities bonds

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Higher Education authority for the issuance of revenue bonds	Requires a service	§59-147-30	State	Statute	Approval for Higher Education for the issuance of revenue bonds
SC Lottery start-up funds borrowing from IRF	Requires a service	§59-150-60	State	Statute	Approval to borrow start-up funds
Department of Administration to establish state contract for external defibrillators	Requires a service	§59-17-155	State	Statute	Directive to Department of Administration to establish state contract for external defibrillators
Filing of school district procurement codes with the Department of Administration	Requires a service	§59-19-93	State	Statute	Filing school district procurement codes with Department of Administration
SFAA may borrow in anticipation of revenue	Requires a service	§59-21-140	State	Statute	SFAA may borrow in anticipation of revenue
Authority for borrowing by Education	Requires a service	§59-31-60	State	Statute	Authority for borrowing by Education
Authority for Tech bond issues	Requires a service	§59-53-151	State	Statute	Authority for Tech bond issues
Construction or acquisition of technical and Vocational plant Improvements	Requires a service	§59-53-152	State	Statute	Approval for construction or acquisition
Issuance of Technical and Vocational Education bond issues	Requires a service	§59-53-153	State	Statute	Determination of manner of sale of bonds
Prohibition of certain private sales of bonds without SFAA approval	Requires a service	§59-53-161	State	Statute	Approval of private sale of bonds
Authorized use of excess funds from bond issuance	Requires a service	§59-53-164	State	Statute	Authority for additional use of funds
Midlands Tech requirements for lease approval	Requires a service	§59-53-1784	State	Statute	Midlands Tech requirements for lease approval
Approval for issuance+E681 of bonds	Requires a service	§59-53-1785	State	Statute	Approval for bond issuance
Requirement of annual report on development (Midlands Tech)	Requires a manner of delivery	§59-53-1786	State	Statute	No - But relates to manner in which one or more agency deliverables is provided
Tech Enterprise lease authority	Requires a service	§59-53-2430	State	Statute	Tech Enterprise lease authority
Tech Enterprise bond authority	Requires a service	§59-53-2440	State	Statute	Tech Enterprise bond authority
Annual Report of development and use (Enterprise Campus)	Requires a manner of delivery	§59-53-2450	State	Statute	No - But relates to manner in which one or more agency deliverables is provided
Authority for certain leases (Tri County Tech)	Requires a service	§59-53-290	State	Statute	Authority for certain leases (Tri County Tech)
State Tech open admissions policy and SFAA approvals	Requires a service	§59-53-30	State	Statute	State Tech open admissions policy and SFAA approvals
Procurement procedure approval for Trident Tech	Requires a service	§59-53-480	State	Statute	Procurement procedure approval for Trident Tech
Authority for bond issues (Trident Tech)	Requires a service	§59-53-485	State	Statute	Authority for bond issues (Trident Tech)
Annual Report requirement (Trident Tech)	Requires a service	§59-53-490	State	Statute	Annual Report requirement (Trident Tech)
Right to appeal certain financial decisions (State Tech System)	Requires a service	§59-53-51	State	Statute	Right to appeal certain financial decisions of State Tech System to SFAA
Authority for disposal of surplus real property	Requires a service	§59-53-53	State	Statute	Approval for disposal of surplus real property
Ground lease authority for Denmark Tech	Requires a service	§59-53-630	State	Statute	Ground lease authority for Denmark Tech
Ground lease authority for Florence-Darlington Tech	Requires a service	§59-53-740	State	Statute	Ground lease authority for Florence-Darlington Tech
Distribution of commodities funding	Requires a service	§59-63-770	State	Statute	Distribution of commodities funding
Borrowing authority from Sinking Funds	Requires a service	§59-67-450	State	Statute	Borrowing authority from Sinking Funds
School bus insurance	Requires a service	§59-67-710	State	Statute	Provision of school bus insurance
Pupil Injury Insurance Fund	Requires a service	§59-67-790	State	Statute	Provision of pupil Injury Insurance Fund
Authority for school bus bonds	Requires a service	§59-71-530	State	Statute	Approval authority for school bus bonds
Acceptance and use of contributions to Educational Television subject to approval	Requires a service	§59-7-50	State	Statute	Acceptance and use of contributions to Educational Television subject to approval
Special account for certain alcohol revenue	Requires a service	§61-4-510	State	Statute	Special account for certain alcohol revenue

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Report from Office of Research and Statistics on tax burden	Requires a service	§6-1-85	State	Statute	Report from Office of Research and Statistics on tax burden
Local Government Fund mid-year cuts	Requires a service	§6-27-20	State	Statute	Approval for local Government Fund mid-year cuts
Establishment of SC First Steps to Readiness corporation and required annual report to SFAA	Requires a service	§63-11-1710	State	Statute	Receipt of annual report
Report regarding status of pre-adjudicatory detention of juveniles	Not related to agency deliverable	§63-19-360	State	Statute	No - Does not relate directly to any agency deliverables
Authority for natural resources sales	Requires a service	§63-19-420	State	Statute	Approval for natural resources sales
State Engineer staff certified as fire marshals	Requires a service	§6-9-110(B)	State	Statute	State Engineer staff certified as fire marshals
South Carolina Building Codes Council - Designation by State Engineer	Board, commission, or committee on which someone from our agency must/may serve	§6-9-63(A)(10)	State	Statute	South Carolina Building Codes Council - Designation by State Engineer
State Employee Furloughs	Requires a service	§8-11-195	State	Statute	Authorize State Employee Furloughs
Innovation Pilot Programs authorized	Requires a service	§8-1-190	State	Statute	Innovation Pilot Programs authorized
Defense of Ethics Act upon Attorney General refusal	Requires a service	§8-13-1373	State	Statute	Defense of Ethics Act
Permits legislators to serve on SFAA	Requires a manner of delivery	§8-13-770	State	Statute	
Exemption of Executive Director from grievance rights	Requires a service	§8-17-370	State	Statute	Exemption of Director
Approval of Retirement System Actuary	Requires a service	§9-1-240	State	Statute	Approval of actuary and access to valuations and reports
Indemnity for loss as a result of certain investment acts or omissions	Requires a service	§9-16-55	State	Statute	Indemnity
Investment Reports by Investment Commission	Requires a service	§9-16-90	State	Statute	Review Investment Reports by Investment Commission
State Education formulas shall require the approval of the State Board of Education and SFAA	Requires a service	1.4. (SDE: EFA - Formula)	State	FY 2016-17 Proviso	Approval of formula for State and local education funding
State Education formulas shall require the approval of the State Board of Education and SFAA	Requires a service	1.4. (SDE: EFA - Formula)	State	FY 2017-18 Proviso	Approval of formula for State and local education funding
State Education formulas shall require the approval of the State Board of Education and SFAA	Requires a service	1.4. (SDE: EFA - Formula)	State	FY 2018-19 Proviso	Approval of formula for State and local education funding
State Education formulas shall require the approval of the State Board of Education and SFAA	Requires a service	1.4. (SDE: EFA - Formula)	State	FY 2019-20 Proviso	Approval of formula for State and local education funding
Provide goods and services and receive costs for the same	Requires a service	104.10 (SFAA: Continuation of Authority)	State	FY 2018-19 Proviso	Authority to provide goods & services
Provide goods and services and receive costs for the same	Requires a service	104.10 (SFAA: Continuation of Authority)	State	FY 2019-20 Proviso	Authority to provide goods & services
Staff Agency Head Salary Commission contract for study of certain state employee salaries	Report our agency must/may provide	104.10. (SFAA: Compensation - Agency Head Salary)	State	FY 2016-17 Proviso	Issue contract for compensation study
Staff Agency Head Salary Commission contract for study of certain state employee salaries	Report our agency must/may provide	104.10. (SFAA: Compensation - Agency Head Salary)	State	FY 2017-18 Proviso	Issue contract for compensation study



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Provide goods and services and receive costs for the same	Requires a service	104.11 (SFAA: Continuation of Authority)	State	FY 2017-18 Proviso	Authority to provide goods & services
IRF to pay defense costs of Abbeville litigation	Requires a service	104.2. (SFAA: Lawsuit Funding)	State	FY 2018-19 Proviso	Payment of certain defense costs of Legislature
IRF to pay defense costs of Abbeville litigation	Requires a service	104.2. (SFAA: Lawsuit Funding)	State	FY 2019-20 Proviso	Payment of certain defense costs of Legislature
IRF to pay defense costs of Abbeville litigation	Requires a service	104.3. (SFAA: Lawsuit Funding)	State	FY 2016-17 Proviso	Payment of certain defense costs of Legislature
IRF to pay defense costs of Abbeville litigation	Requires a service	104.3. (SFAA: Lawsuit Funding)	State	FY 2017-18 Proviso	Payment of certain defense costs of Legislature
Free medical providers can join pharmacy cooperative	Requires a manner of delivery	104.3. (SFAA: Public Procurement Unit)	State	FY 2018-19 Proviso	
Free medical providers can join pharmacy cooperative	Requires a manner of delivery	104.3. (SFAA: Public Procurement Unit)	State	FY 2019-20 Proviso	
Free medical providers can join pharmacy cooperative	Requires a manner of delivery	104.4. (SFAA: Public Procurement Unit)	State	FY 2016-17 Proviso	
Free medical providers can join pharmacy cooperative	Requires a manner of delivery	104.4. (SFAA: Public Procurement Unit)	State	FY 2017-18 Proviso	
Authority to provide insurance coverage to certain entities serving elderly	Requires a service	104.4. (SFAA: Insurance Coverage for Aging Entity Authorized)	State	FY 2018-19 Proviso	Availability of insurance through IRF to certain elderly organizations
Authority to provide insurance coverage to certain entities serving elderly	Requires a service	104.4. (SFAA: Insurance Coverage for Aging Entity Authorized)	State	FY 2019-20 Proviso	Availability of insurance through IRF to certain elderly organizations
Authority to provide insurance coverage to certain entities serving elderly	Requires a service	104.5. (SFAA: Insurance Coverage for Aging Entity Authorized)	State	FY 2016-17 Proviso	Availability of insurance through IRF to certain elderly organizations

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Authority to provide insurance coverage to certain entities serving elderly	Requires a service	104.5. (SFAA: Insurance Coverage for Aging Entity Authorized)	State	FY 2017-18 Proviso	Availability of insurance through IRF to certain elderly organizations
IRF to report of Utilization of Fund	Report our agency must/may provide	104.5. (SFAA: IRF Accountability)	State	FY 2018-19 Proviso	Provide report to Legislature
IRF to report of Utilization of Fund	Report our agency must/may provide	104.5. (SFAA: IRF Accountability)	State	FY 2019-20 Proviso	Provide report to Legislature
IRF to report of Utilization of Fund	Report our agency must/may provide	104.6. (SFAA: IRF Accountability)	State	FY 2016-17 Proviso	Provide report to Legislature
IRF to report of Utilization of Fund	Report our agency must/may provide	104.6. (SFAA: IRF Accountability)	State	FY 2017-18 Proviso	Provide report to Legislature
SFAA required to implement plan for closure of Second Injury Fund	Requires a service	104.6. (SFAA: Second Injury Fund Closure Plan)	State	FY 2018-19 Proviso	Administer closure of Second Injury Fund
SFAA required to implement plan for closure of Second Injury Fund	Requires a service	104.6. (SFAA: Second Injury Fund Closure Plan)	State	FY 2019-20 Proviso	Administer closure of Second Injury Fund
SFAA to transfer \$400,000 to Department of Administration for IT planning	Distribute funding to another entity	104.7. (SFAA: IT Planning Transfer)	State	FY 2018-19 Proviso	
SFAA to transfer \$400,000 to Department of Administration for IT planning	Distribute funding to another entity	104.7. (SFAA: IT Planning Transfer)	State	FY 2019-20 Proviso	
SFAA required to implement plan for closure of Second Injury Fund	Requires a service	104.7. (SFAA: Second Injury Fund Closure Plan)	State	FY 2016-17 Proviso	Administer closure of Second Injury Fund
SFAA required to implement plan for closure of Second Injury Fund	Requires a service	104.7. (SFAA: Second Injury Fund Closure Plan)	State	FY 2017-18 Proviso	Administer closure of Second Injury Fund
IRF to approve attorneys retained	Requires a service	104.8. (SFAA: Attorneys)	State	FY 2018-19 Proviso	Employment of defense counsel
IRF to approve attorneys retained	Requires a service	104.8. (SFAA: Attorneys)	State	FY 2019-20 Proviso	Employment of defense counsel
SFAA to transfer \$400,000 to Department of Administration for IT planning	Distribute funding to another entity	104.8. (SFAA: IT Planning Transfer)	State	FY 2016-17 Proviso	
SFAA to transfer \$400,000 to Department of Administration for IT planning	Distribute funding to another entity	104.8. (SFAA: IT Planning Transfer)	State	FY 2017-18 Proviso	

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
IRF to approve attorneys retained	Requires a service	104.9. (SFAA: Attorneys)	State	FY 2016-17 Proviso	Employment of defense counsel
IRF to approve attorneys retained	Requires a service	104.9. (SFAA: Attorneys)	State	FY 2017-18 Proviso	Employment of defense counsel
Staff Agency Head Salary Commission contract for study of certain state employee salaries	Report our agency must/may provide	104.9. (SFAA: Compensation - Agency Head Salary)	State	FY 2018-19 Proviso	Issue contract for compensation study
Staff Agency Head Salary Commission contract for study of certain state employee salaries	Report our agency must/may provide	104.9. (SFAA: Compensation - Agency Head Salary)	State	FY 2019-20 Proviso	Issue contract for compensation study
Planning of Requirements	Requires a service	10-5-235	State	Statute	
Authority to cancel coverage	Requires a service	10-7-60	State	Statute	
Creation of procurement training system	Requires a service	11-35-1030	State	Statute	
Allows delegation of procurement authority to agencies	Requires a service	11-35-1210	State	Statute	
Project delivery method	Requires a service	11-35-3010	State	Statute	
Authority to resolve controversies	Requires a service	11-35-4230	State	Statute	
Centralization of materials management	Requires a service	11-35-510	State	Statute	
Creation of procurement related advisory committees	Requires a service	11-35-530	State	Statute	
Authority to promulgate procurement regulations	Requires a service	11-35-540	State	Statute	
Creation of Information Technology Management Office	Requires a service	11-35-820	State	Statute	

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Creation of Office of the State Engineer	Requires a service	11-35-830	State	Statute	
State Engineer Review	Requires a service	11-35-835	State	Statute	
Contract Approval	Requires a service	11-60-30	State	Statute	
receipt of annual report	Requires a service	11-60-60	State	Statute	
Preparation and submittal of information technology and security plan	Requires a service	117.110 (IT & INFOSEC Plans)	State	FY 2019-20 Proviso	Formulate IT Plan
Executive Director of SFAA may use excess appropriations for employer contributions for other purposes	Distribute funding to another entity	Employee Compensation)	State	FY 2019-20 Proviso	
Preparation and submittal of information technology and security plan	Requires a service	117.112 (IT & INFOSEC Plans)	State	FY 2018-19 Proviso	Formulate IT Plan
Preparation and submittal of information technology and security plan	Requires a service	117.113 (IT & INFOSEC Plans)	State	FY 2017-18 Proviso	Formulate IT Plan
Executive Director of SFAA may use excess appropriations for employer contributions for other purposes	Distribute funding to another entity	117.114 (GR: Employee Compensation)	State	FY 2018-19 Proviso	
Preparation and submittal of information technology and security plan	Requires a service	117.114 (IT & INFOSEC Plans)	State	FY 2016-17 Proviso	Formulate IT Plan
Executive Director of SFAA may use excess appropriations for employer contributions for other purposes	Distribute funding to another entity	117.116 (GR: Employee Compensation)	State	FY 2017-18 Proviso	
Implementation of initiatives to implement statewide IT Plan	Requires a service	117.117 (Statewide Strategic IT Plan and Implementation)	State	FY 2019-20 Proviso	Implementation Plan
Executive Director of SFAA may use excess appropriations for employer contributions for other purposes	Distribute funding to another entity	117.118 (GR: Employee Compensation)	State	FY 2016-17 Proviso	

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Executive Director may direct excess appropriations to statewide purposes	Requires a service	(Employee Compensation)	State	FY 2016-17 Proviso	May authorize disbursement of excess funds
Executive Director may direct excess appropriations to statewide purposes	Requires a service	(Employee Compensation)	State	FY 2017-18 Proviso	May authorize disbursement of excess funds
Executive Director may direct excess appropriations to statewide purposes	Requires a service	(Employee Compensation)	State	FY 2018-19 Proviso	May authorize disbursement of excess funds
Implementation of initiatives to implement statewide IT Plan	Requires a service	(Statewide Strategic IT Plan	State	FY 2018-19 Proviso	Implementation Plan
State Engineer is an Office in the SFAA	Requires a manner of delivery	117.120 (GP: State Engineer)	State	FY 2019-20 Proviso	
Implementation of initiatives to implement statewide IT Plan	Requires a service	117.121 (Statewide Strategic IT Plan and Implementation)	State	FY 2017-18 Proviso	Implementation Plan
State Engineer is an Office in the SFAA	Requires a manner of delivery	117.123 (GP: State Engineer)	State	FY 2018-19 Proviso	
State Engineer is an Office in the SFAA	Requires a manner of delivery	117.126 (GP: State Engineer)	State	FY 2017-18 Proviso	
Preparation of report of filled vacancies and employment by race and sex	Report our agency must/may provide	117.13 (Discrimination Policy)	State	FY 2016-17 Proviso	Preparation of report of filled vacancies and employment by race and sex
Preparation of report of filled vacancies and employment by race and sex	Report our agency must/may provide	117.13 (Discrimination Policy)	State	FY 2017-18 Proviso	Preparation of report of filled vacancies and employment by race and sex
Preparation of report of filled vacancies and employment by race and sex	Report our agency must/may provide	117.13 (Discrimination Policy)	State	FY 2018-19 Proviso	Preparation of report of filled vacancies and employment by race and sex

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Preparation of report of filled vacancies and employment by race and sex	Report our agency must/may provide	117.13 (Discrimination Policy)	State	FY 2019-20 Proviso	Preparation of report of filled vacancies and employment by race and sex
Implementation of initiatives to implement statewide IT Plan	Requires a service	117.133 (Statewide Strategic IT Plan and Implementation)	State	FY 2016-17 Proviso	Implementation Plan
Establish statewide contract for protecting mobile devices	Requires a service	117.137 (GP: Mobile Device Protection Plan)	State	FY 2019-20 Proviso	Statewide contract
Approval of employment of additional employees in excess of FTE	Requires a service	117.14 (FTE Management)	State	FY 2016-17 Proviso	Approval of employment of additional employees in excess of FTE
Approval of employment of additional employees in excess of FTE	Requires a service	117.14 (FTE Management)	State	FY 2017-18 Proviso	Approval of employment of additional employees in excess of FTE
Approval of employment of additional employees in excess of FTE	Requires a service	117.14 (FTE Management)	State	FY 2018-19 Proviso	Approval of employment of additional employees in excess of FTE
Approval of employment of additional employees in excess of FTE	Requires a service	117.14 (FTE Management)	State	FY 2019-20 Proviso	Approval of employment of additional employees in excess of FTE
Establish statewide contract for protecting mobile devices	Requires a service	117.148 (GP: Mobile Device Protection Plan)	State	FY 2017-18 Proviso	Statewide contract
Authority for Higher Education housing allowance and some salaries	Requires a service	Allowance for Residences & Compensation Restrictions)	State	FY 2016-17 Proviso	Approval or review of certain levels of compensation
Authority for Higher Education housing allowance and some salaries	Requires a service	Allowance for Residences & Compensation Restrictions)	State	FY 2017-18 Proviso	Approval or review of certain levels of compensation

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Authority for Higher Education housing allowance and some salaries	Requires a service	Allowance for Residences &	State	FY 2018-19 Proviso	Approval or review of certain levels of compensation
Authority for Higher Education housing allowance and some salaries	Requires a service	Allowance for Residences &	State	FY 2019-20 Proviso	Approval or review of certain levels of compensation
SFAA may request audit and review of appropriated contributions	Requires a service	Organizations Receiving State	State	FY 2016-17 Proviso	State Auditor provides audit and review upon request
SFAA may request audit of appropriated contributions	Requires a service	Organizations Receiving State	State	FY 2017-18 Proviso	State Auditor provides audit upon request
SFAA may request audit of appropriated contributions	Requires a service	Organizations Receiving State Appropriations	State	FY 2018-19 Proviso	State Auditor provides audit upon request
SFAA may request audit of appropriated contributions	Requires a service	Organizations Receiving State Appropriations	State	FY 2019-20 Proviso	State Auditor provides audit upon request
Preparation of Annual Accountability Report	Report our agency must/may provide	Budget Analysis Accountability Report)	State	FY 2016-17 Proviso	Preparation of Annual Accountability Report
Preparation of Annual Accountability Report	Report our agency must/may provide	Budget Analysis Accountability Report)	State	FY 2017-18 Proviso	Preparation of Annual Accountability Report
Preparation of Annual Accountability Report	Report our agency must/may provide	Budget Analysis Accountability Report)	State	FY 2018-19 Proviso	Preparation of Annual Accountability Report
Preparation of Annual Accountability Report	Report our agency must/may provide	Budget Analysis Accountability Report)	State	FY 2019-20 Proviso	Preparation of Annual Accountability Report
Voluntary Incentive Separation Program	Report our agency must/may provide	Separation of Incentive Programs)	State	FY 2016-17 Proviso	Report of use of program
Voluntary Incentive Separation Program	Report our agency must/may provide	Separation of Incentive Programs)	State	FY 2017-18 Proviso	Report of use of program
Voluntary Incentive Separation Program	Report our agency must/may provide	Separation of Incentive	State	FY 2018-19 Proviso	Report of use of program
Voluntary Incentive Separation Program	Report our agency must/may provide	Separation of Incentive	State	FY 2019-20 Proviso	Report of use of program
Report of debt collection efforts and results	Report our agency must/may provide	117.33 (Debt Collector Report)	State	FY 2019-20 Proviso	Report of debt collection efforts and results
Report of debt collection efforts and results	Report our agency must/may provide	117.34 (Debt Collector Report)	State	FY 2016-17 Proviso	Report of debt collection efforts and results

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Report of debt collection efforts and results	Report our agency must/may provide	117.34 (Debt Collector Report)	State	FY 2017-18 Proviso	Report of debt collection efforts and results
Report of debt collection efforts and results	Report our agency must/may provide	117.34 (Debt Collector Report)	State	FY 2018-19 Proviso	Report of debt collection efforts and results
SFAA (Materials Management Office) must review sole source and emergency procurements for legitimacy	Report our agency must/may provide	117.42. (GP: Sole Source Procurements)	State	FY 2019-20 Proviso	
SFAA (Materials Management Office) must review sole source and emergency procurements for legitimacy	Report our agency must/may provide	117.43. (GP: Sole Source Procurements)	State	FY 2016-17 Proviso	
SFAA (Materials Management Office) must review sole source and emergency procurements for legitimacy	Report our agency must/may provide	117.43. (GP: Sole Source Procurements)	State	FY 2017-18 Proviso	
SFAA (Materials Management Office) must review sole source and emergency procurements for legitimacy	Report our agency must/may provide	117.43. (GP: Sole Source Procurements)	State	FY 2018-19 Proviso	
Preparation of Organizational Chart	Report our agency must/may provide	117.47 (Organizational Charts)	State	FY 2019-20 Proviso	Preparation of Organizational Chart
Preparation of Organizational Chart	Report our agency must/may provide	117.48 (Organizational Charts)	State	FY 2016-17 Proviso	Preparation of Organizational Chart
Preparation of Organizational Chart	Report our agency must/may provide	117.48 (Organizational Charts)	State	FY 2017-18 Proviso	Preparation of Organizational Chart
Preparation of Organizational Chart	Report our agency must/may provide	117.48 (Organizational Charts)	State	FY 2018-19 Proviso	Preparation of Organizational Chart
Authority for SFAA to borrow from certain accounts to maximize federal matching funds for disaster	Requires a service	117.55. (GP: FEMA Flexibility)	State	FY 2019-20 Proviso	Authority to borrow funds for emergency
Authority for SFAA to borrow from certain accounts to maximize federal matching funds for disaster	Requires a service	117.56. (GP: FEMA Flexibility)	State	FY 2016-17 Proviso	Authority to borrow funds for emergency
Authority for SFAA to borrow from certain accounts to maximize federal matching funds for disaster	Requires a service	117.56. (GP: FEMA Flexibility)	State	FY 2017-18 Proviso	Authority to borrow funds for emergency
Authority for SFAA to borrow from certain accounts to maximize federal matching funds for disaster	Requires a service	117.56. (GP: FEMA Flexibility)	State	FY 2018-19 Proviso	Authority to borrow funds for emergency
Report of non-complying entities to SFAA by Comptroller General	Requires a service	117.57. (GP: Year-End Financial Statements - Penalties)	State	FY 2019-20 Proviso	Accept report from Comptroller General



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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Report of non-complying entities to SFAA by Comptroller General	Requires a service	117.58. (GP: Year-End Financial Statements - Penalties)	State	FY 2016-17 Proviso	Accept report from Comptroller General
Report of non-complying entities to SFAA by Comptroller General	Requires a service	117.58. (GP: Year-End Financial Statements - Penalties)	State	FY 2017-18 Proviso	Accept report from Comptroller General
Report of non-complying entities to SFAA by Comptroller General	Requires a service	117.58. (GP: Year-End Financial Statements - Penalties)	State	FY 2018-19 Proviso	Accept report from Comptroller General
Fees and Fines	Report our agency must/may provide	117.73 (Fines and Fees Report)	State	FY 2019-20 Proviso	Report on Fees and Fines
Fees and Fines	Report our agency must/may provide	117.74 (Fines and Fees Report)	State	FY 2016-17 Proviso	Report on Fees and Fines
Fees and Fines	Report our agency must/may provide	117.74 (Fines and Fees Report)	State	FY 2017-18 Proviso	Report on Fees and Fines
Fees and Fines	Report our agency must/may provide	117.74 (Fines and Fees Report)	State	FY 2018-19 Proviso	Report on Fees and Fines
Authority for the use of Higher Education revenue for permanent improvement projects	Requires a service	117.8. (GP: State Institutions - Revenues & Income)	State	FY 2016-17 Proviso	Approval for use of certain funding
Authority for the use of Higher Education revenue for permanent improvement projects	Requires a service	117.8. (GP: State Institutions - Revenues & Income)	State	FY 2017-18 Proviso	Approval for use of certain funding
Authority for the use of Higher Education revenue for permanent improvement projects	Requires a service	117.8. (GP: State Institutions - Revenues & Income)	State	FY 2018-19 Proviso	Approval for use of certain funding
Authority for the use of Higher Education revenue for permanent improvement projects	Requires a service	117.8. (GP: State Institutions - Revenues & Income)	State	FY 2019-20 Proviso	Approval for use of certain funding
Report of composite reservoir bank account information to SFAA; grant exemption	Requires a service	117.82. (GP: Bank Account Transparency and Accountability)	State	FY 2019-20 Proviso	Prescribe format and accept banking reports from state agencies

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Report of composite reservoir bank account information to SFAA; grant exemption	Requires a service	117.83. (GP: Bank Account Transparency and Accountability)	State	FY 2016-17 Proviso	Prescribe format and accept banking reports from state agencies
Report of composite reservoir bank account information to SFAA; grant exemption	Requires a service	117.83. (GP: Bank Account Transparency and Accountability)	State	FY 2017-18 Proviso	Prescribe format and accept banking reports from state agencies
Report of composite reservoir bank account information to SFAA; grant exemption	Requires a service	117.83. (GP: Bank Account Transparency and Accountability)	State	FY 2018-19 Proviso	Prescribe format and accept banking reports from state agencies
Recovery audits of vendors for goods and services; submit reports of same	Requires a service	117.87. (GP: Recovery Audits)	State	FY 2019-20 Proviso	Contract for recovery audits
Recovery audits of vendors for goods and services; submit reports of same	Requires a service	117.88. (GP: Recovery Audits)	State	FY 2016-17 Proviso	Contract for recovery audits
Recovery audits of vendors for goods and services; submit reports of same	Requires a service	117.88. (GP: Recovery Audits)	State	FY 2017-18 Proviso	Contract for recovery audits
Recovery audits of vendors for goods and services; submit reports of same	Requires a service	117.88. (GP: Recovery Audits)	State	FY 2018-19 Proviso	Contract for recovery audits
Set standard level for fund transfers between account types	Requires a service	117.9. (GP: Transfers of Appropriations)	State	FY 2016-17 Proviso	Approval for deviation from established standard
Set standard level for fund transfers between account types	Requires a service	117.9. (GP: Transfers of Appropriations)	State	FY 2017-18 Proviso	Approval for deviation from established standard
Set standard level for fund transfers between account types	Requires a service	117.9. (GP: Transfers of Appropriations)	State	FY 2018-19 Proviso	Approval for deviation from established standard
Set standard level for fund transfers between account types	Requires a service	117.9. (GP: Transfers of Appropriations)	State	FY 2019-20 Proviso	Approval for deviation from established standard
Appropriations for permanent improvement projects lapse after 2 years without further approval	Requires a service	118.1. (SR: Year End Cutoff)	State	FY 2016-17 Proviso	Extend period of authorized expenditures
Appropriations for permanent improvement projects lapse after 2 years without further approval	Requires a service	118.1. (SR: Year End Cutoff)	State	FY 2017-18 Proviso	Extend period of authorized expenditures
Appropriations for permanent improvement projects lapse after 2 years without further approval	Requires a service	118.1. (SR: Year End Cutoff)	State	FY 2018-19 Proviso	Extend period of authorized expenditures
Appropriations for permanent improvement projects lapse after 2 years without further approval	Requires a service	118.1. (SR: Year End Cutoff)	State	FY 2019-20 Proviso	Extend period of authorized expenditures
Law no longer applies - 2021	Requires a service	11-9-895	State	Statute	Law no longer applies - 2021

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Ensure orderly transfer of appropriations	Requires a service	11-9-985	State	Statute	
Duty related to grant management services linked to Coronavirus Relief Fund	Requires a service	2020 Act 135 (H. 3411)	State	Statute	Serve as procuring officer for professional grant management services related to the CARES Act.
Duties under Coronavirus Relief Fund	Requires a service	2020 Act 142 (H.5202)	State	Statute	Duties under Coronavirus Relief Fund
Monthly remittance of federal financial participation by Health & Human Services to State Auditor	Funding agency deliverable(s)	33.3. (DHHS: Medical Assistance/Audit)	State	FY 2016-17 Proviso	
Monthly remittance of federal financial participation by Health & Human Services to State Auditor	Funding agency deliverable(s)	33.3. (DHHS: Medical Assistance/Audit)	State	FY 2017-18 Proviso	
Monthly remittance of federal financial participation by Health & Human Services to State Auditor	Funding agency deliverable(s)	33.3. (DHHS: Medical Assistance/Audit)	State	FY 2018-19 Proviso	
Monthly remittance of federal financial participation by Health & Human Services to State Auditor	Funding agency deliverable(s)	33.3. (DHHS: Medical Assistance/Audit)	State	FY 2019-20 Proviso	
Lease payments to SFAA from Department of Mental Health exempt from reduction	Funding agency deliverable(s)	35.8 (DMH: Lease Payments to SFAA)	State	FY 2016-17 Proviso	
Lease payments to SFAA from Department of Mental Health exempt from reduction	Funding agency deliverable(s)	35.8 (DMH: Lease Payments to SFAA)	State	FY 2017-18 Proviso	
Lease payments to SFAA from Department of Mental Health exempt from reduction	Funding agency deliverable(s)	35.8 (DMH: Lease Payments to SFAA)	State	FY 2018-19 Proviso	
Lease payments to SFAA from Department of Mental Health exempt from reduction	Funding agency deliverable(s)	35.8 (DMH: Lease Payments to SFAA)	State	FY 2019-20 Proviso	
Sale of Department of Special Needs excess real property	Requires a service	36.2. (DDSN: Sale of Excess Real Property)	State	FY 2016-17 Proviso	Provides policies & procedures for adherence
Sale of Department of Special Needs excess real property	Requires a service	36.2. (DDSN: Sale of Excess Real Property)	State	FY 2017-18 Proviso	Provides policies & procedures for adherence
Sale of Department of Special Needs excess real property	Requires a service	36.2. (DDSN: Sale of Excess Real Property)	State	FY 2018-19 Proviso	Provides policies & procedures for adherence
Sale of Department of Special Needs excess real property	Requires a service	36.2. (DDSN: Sale of Excess Real Property)	State	FY 2019-20 Proviso	Provides policies & procedures for adherence

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Department of Special Needs transfer of capital	Requires a service	36.6. (DDSN: Transfer of Capital/Property)	State	FY 2016-17 Proviso	Approval of the transfer of capital
Department of Special Needs transfer of capital	Requires a service	36.6. (DDSN: Transfer of Capital/Property)	State	FY 2017-18 Proviso	Approval of the transfer of capital
Department of Special Needs transfer of capital	Requires a service	36.6. (DDSN: Transfer of Capital/Property)	State	FY 2018-19 Proviso	Approval of the transfer of capital
Department of Special Needs transfer of capital	Requires a service	36.6. (DDSN: Transfer of Capital/Property)	State	FY 2019-20 Proviso	Approval of the transfer of capital
Patients compensation fund audit	Requires a service	38-79-470	State	Statute	Law no longer applies - 2021
Expend revenue retained by Department of Agriculture with approval	Requires a service	44.5. (AGRI: Sale of Property Revenue)	State	FY 2016-17 Proviso	Approval of revenue for certain capital improvements
Expend revenue retained by Department of Agriculture with approval	Requires a service	44.5. (AGRI: Sale of Property Revenue)	State	FY 2017-18 Proviso	Approval of revenue for certain capital improvements
Expend revenue retained by Department of Agriculture with approval	Requires a service	44.5. (AGRI: Sale of Property Revenue)	State	FY 2018-19 Proviso	Approval of revenue for certain capital improvements
Expend revenue retained by Department of Agriculture with approval	Requires a service	44.5. (AGRI: Sale of Property Revenue)	State	FY 2019-20 Proviso	Approval of revenue for certain capital improvements
approve fund disbursements	Requires a service	48-2-330	State	Statute	
Adopt Rating system	Requires a service	48-52-825	State	Statute	
Adopt rules and promulgate regulations	Requires a service	48-52-830	State	Statute	
Develop processes	Requires a service	48-52-840	State	Statute	
Develop processes	Requires a service	48-52-850	State	Statute	
receive report	Requires a service	51-13-1310	State	Statute	Law no longer applies - 2021
Heritage Trust Revenue Bond Authority	Requires a service	51-17-320	State	Statute	Law no longer applies - 2021
receipt of required report from Heritage Trust	Requires a service	51-17-350	State	Statute	Law no longer applies - 2021
Definitions	Requires a service	57-5-1320	State	Statute	
Approval for Bond issuance	Requires a service	57-5-1350	State	Statute	
Pay opposing attorneys' costs and fees	Requires a service	59.9. (AG: Public Official Attorney Fees)	State	FY 2016-17 Proviso	Payment of up to \$50,000 of court-ordered opposing attorney fees and costs
Pay opposing attorneys' costs and fees	Requires a service	59.9. (AG: Public Official Attorney Fees)	State	FY 2017-18 Proviso	Payment of up to \$50,000 of court-ordered opposing attorney fees and costs

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Pay opposing attorneys' costs and fees	Requires a service	59.9. (AG: Public Official Attorney Fees)	State	FY 2018-19 Proviso	Payment of up to \$50,000 of court-ordered opposing attorney fees and costs
Pay opposing attorneys' costs and fees	Requires a service	59.9. (AG: Public Official Attorney Fees)	State	FY 2019-20 Proviso	Payment of up to \$50,000 of court-ordered opposing attorney fees and costs
Law no longer applies- 2021	Requires a service	59-133-220	State	Statute	Law no longer applies - 2021
Approval to invest	Requires a service	59-133-290	State	Statute	
Approval to dispose of bonds	Requires a service	59-133-310	State	Statute	
School for Deaf & Blind property reserve must be expended on approved capital improvements	Requires a service	6.10. (SDB: Sale of Property)	State	FY 2018-19 Proviso	Approval of retention of revenues for capital projects
School for Deaf & Blind property reserve must be expended on approved capital improvements	Requires a service	6.10. (SDB: Sale of Property)	State	FY 2019-20 Proviso	Approval of retention of revenues for capital projects
School for Deaf & Blind property reserve must be expended on approved capital improvements	Requires a service	6.11. (SDB: Sale of Property)	State	FY 2016-17 Proviso	Approval of retention of revenues for capital projects
School for Deaf & Blind property reserve must be expended on approved capital improvements	Requires a service	6.11. (SDB: Sale of Property)	State	FY 2017-18 Proviso	Approval of retention of revenues for capital projects
Authority for Department of Public Safety to sell Laurens Road property	Requires a service	63.4. (DPS: Sale of Real Property)	State	FY 2016-17 Proviso	Approval of sale of certain property
Use of revenues by Department of Juvenile Justice after sale of property	Requires a service	67.7. (DJJ: Sale of Real Property)	State	FY 2016-17 Proviso	Approval of sale of property and subsequent construction
Use of revenues by Department of Juvenile Justice after sale of property	Requires a service	67.7. (DJJ: Sale of Real Property)	State	FY 2017-18 Proviso	Approval of sale of property and subsequent construction
Use of revenues by Department of Juvenile Justice after sale of property	Requires a service	67.7. (DJJ: Sale of Real Property)	State	FY 2018-19 Proviso	Approval of sale of property and subsequent construction
Use of revenues by Department of Juvenile Justice after sale of property	Requires a service	67.7. (DJJ: Sale of Real Property)	State	FY 2019-20 Proviso	Approval of sale of property and subsequent construction
Insurance policy record retention	Requires a service	R12 - 720	State	Regulation	Record Retention
Emergency Procurement File	Requires a service	R12 - 728	State	Regulation	Maintenance of information
Vendor information	Requires a service	R12 - 737	State	Regulation	Record handling procedures
Permanent retention of records of construction and permanent improvements	Requires a service	R12 - 804.29	State	Regulation	Retention of certain records by State Engineer
Record of Disposition of surplus property	Requires a service	R12 - 806.20	State	Regulation	Retention of disposition records
Approval procedure for Industrial Revenue, Pollution Control and Hospital Revenue bonds	Requires a service	R19 - 102.01	State	Regulation	Approval procedure for Industrial Revenue, Pollution Control and Hospital Revenue bonds
Documents required for agenda items	Requires a service	R19 - 102.02	State	Regulation	Agenda item documents
Review by Attorney General	Requires a service	R19 - 102.03	State	Regulation	Attorney General review
Notice of approval by Board Secretary	Requires a service	R19 - 102.04	State	Regulation	Notice of approval
Publication of notice of approval	Requires a service	R19 - 102.05	State	Regulation	Notice of publication
Allocations made according to regulations	Requires a service	R19 - 103.02	State	Regulation	Grant of allocations
Private activity bond limit criteria	Requires a service	R19 - 103.03	State	Regulation	Private activity criteria

**These responses were submitted for the FY 2020-2021 Accountability Report by the  
STATE FISCAL ACCOUNTABILITY AUTHORITY**

Description	Purpose	Law Number	Jurisdiction	Type	Notes
Authorized requests for allocations	Requires a service	R19 - 103.04	State	Regulation	Authorized request
Board allocation limitations	Requires a service	R19 - 103.05	State	Regulation	Allocation limitations
Certification to Secretary for allocation	Requires a service	R19 - 103.06	State	Regulation	Certification of eligibility
Lapse of filing preceding date of issue	Requires a service	R19 - 103.07	State	Regulation	New filings required
Time limits of allocations granted	Requires a service	R19 - 103.08	State	Regulation	Allocation time limits
Termination of applicable regulations	Requires a service	R19 - 103.09	State	Regulation	Regulation termination
Evaluation of regulations	Requires a service	R19 - 103.10	State	Regulation	Regulation evaluation
Reviews required prior to approval of bonds	Requires a service	R19 - 104.02	State	Regulation	Approvals required
Notice to Secretary of requested approval	Requires a service	R19 - 104.03	State	Regulation	Notice to secretary
Periodic reports to board required	Requires a service	R19 - 104.04	State	Regulation	Reports of projects approved
Duties under Tuition Prepayment Program	Requires a service	R19 - 1215	State	Regulation	Duties under Tuition Prepayment Program
State Surplus Property regulations	Requires a service	R19 - 410.01	State	Regulation	Promulgate regulations
Responsibility for (federal) state plan administration	Requires a service	R19 - 410.02	State	Regulation	State plan administration
Inventory and accounting systems	Requires a service	R19 - 410.03	State	Regulation	Inventory and accounting
Return of donated property	Requires a service	R19 - 410.04	State	Regulation	Donated property
Financing and service charges	Requires a service	R19 - 410.05	State	Regulation	Charges for services
Donable property terms and conditions	Requires a service	R19 - 410.06	State	Regulation	Donable property
Non-utilized donable property	Requires a service	R19 - 410.07	State	Regulation	Non-utilized property
Fair and equitable distribution of property+E843	Requires a service	R19 - 410.08	State	Regulation	Distribution of property
Eligibility for receipt of property	Requires a service	R19 - 410.09	State	Regulation	Eligibility
Compliance and utilization of property	Requires a service	R19 - 410.10	State	Regulation	Utilization of property
Program information and dissemination	Requires a service	R19 - 410.11	State	Regulation	Program information
Audits of surplus property use	Requires a service	R19 - 410.12	State	Regulation	Audits of property
Cooperative agreements for use of property	Requires a service	R19 - 410.13	State	Regulation	Cooperative agreements
Liquidation of the state agency	Requires a service	R19 - 410.14	State	Regulation	Liquidation of agency
Distribution document as record form	Requires a service	R19 - 410.15	State	Regulation	Distribution document
Maintenance of records	Requires a service	R19 - 410.16	State	Regulation	Records maintenance
Insurance Reserve Fund	Requires a service	R19 - 415.01	State	Regulation	Insurance Reserve Fund policies
Nature, terms and scope of insurance policy	Requires a service	R19 - 415.02	State	Regulation	Insurance policy
General liability policy	Requires a service	R19 - 415.03	State	Regulation	General liability policy
Medical employee professional liability insurance	Requires a service	R19 - 415.04	State	Regulation	Professional liability
Automobile liability certificates of insurance	Requires a service	R19 - 415.05	State	Regulation	Certificates of insurance
Hospital liability risk management	Requires a service	R19 - 415.06	State	Regulation	Hospital liability
South Carolina Consolidated Procurement Code	Requires a service	R19 - 445.2000	State	Regulation	Consolidated Procurement Code
Internal procurement procedures	Requires a service	R19 - 445.2005	State	Regulation	Internal procurement
Disclosure of Procurement information	Requires a service	R19 - 445.2010	State	Regulation	Procurement information
Ratification of award	Requires a service	R19 - 445.2015	State	Regulation	Ratification
Certification of governmental bodies	Requires a service	R19 - 445.2020	State	Regulation	Certification
Temporary suspension of authority	Requires a service	R19 - 445.2022	State	Regulation	Suspension of electric generating and sales tax
Definitions and authority to contract	Requires a service	R19 - 445.2025	State	Regulation	Definitions
Invitations for bids - competitive sealed	Requires a service	R19 - 445.2030	State	Regulation	Bids not permitted

**These responses were submitted for the FY 2020-2021 Accountability Report by the  
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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Official state government publications	Requires a service	R19 - 445.2040	State	Regulation	Publications
Pre-bid conferences	Requires a service	R19 - 445.2042	State	Regulation	Pre-bid conferences
Receipt and safeguarding of bids	Requires a service	R19 - 445.2045	State	Regulation	Safeguarding bids
Bid openings	Requires a service	R19 - 445.2050	State	Regulation	Bid openings
Bid acceptance and bid evaluation	Requires a service	R19 - 445.2055	State	Regulation	Evaluation of bids
Electronic, telegraphic and mailgram of bids	Requires a service	R19 - 445.2060	State	Regulation	Receipt of bids
Rejection of bids for compelling reason	Requires a service	R19 - 445.2065	State	Regulation	Rejection of bids
Rejection of individual bids	Requires a service	R19 - 445.2070	State	Regulation	Basis for rejection
All or none bids not permitted	Requires a service	R19 - 445.2075	State	Regulation	Bids not permitted
Bid samples and descriptive literature definitions	Requires a service	R19 - 445.2077	State	Regulation	Bid samples
Clarification by bidders and decision	Requires a service	R19 - 445.2080	State	Regulation	Clarification of bids
Cancellation and correction or withdrawal	Requires a service	R19 - 445.2085	State	Regulation	Cancellation
Award of contract	Requires a service	R19 - 445.2090	State	Regulation	Award
Competitive sealed proposals	Requires a service	R19 - 445.2095	State	Regulation	Proposals
Rejection of proposals	Requires a service	R19 - 445.2097	State	Regulation	Reason for rejection
Small purchases and simplified procedures	Requires a service	R19 - 445.2100	State	Regulation	Small purchases
Sole source procurements	Requires a service	R19 - 445.2105	State	Regulation	Sole source procurements
Emergency Procurement	Requires a service	R19 - 445.2110	State	Regulation	Emergency procurements
Information Technology procurements	Requires a service	R19 - 445.2115	State	Regulation	IT procurements
Cost or pricing data	Requires a service	R19 - 445.2120	State	Regulation	Cost or pricing data
Responsibility of bidders or offers	Requires a service	R19 - 445.2125	State	Regulation	Responsibility for receipts
Prequalification of supplies and suppliers	Requires a service	R19 - 445.2130	State	Regulation	Prequalification
Prequalification for single solicitation	Requires a service	R19 - 445.2132	State	Regulation	Single solicitation prequalification
Conditions for use of multi-term contracts	Requires a service	R19 - 445.2135	State	Regulation	Multi-term contracts
Food service contracts	Requires a service	R19 - 445.2137	State	Regulation	Food Service
Specification definitions	Requires a service	R19 - 445.2140	State	Regulation	Definitions
Construction and related services	Requires a service	R19 - 445.2145	State	Regulation	Construction
Surplus property management	Requires a service	R19 - 445.2150	State	Regulation	Surplus property
Leases, installment purchases and rental	Requires a service	R19 - 445.2152	State	Regulation	Personal property leases
Intergovernmental relations	Requires a service	R19 - 445.2155	State	Regulation	Intergovernmental relations
Assistance to minority business	Requires a service	R19 - 445.2160	State	Regulation	Minority business
Gifts	Requires a service	R19 - 445.2165	State	Regulation	Gifts
Assignment, novation and name change	Requires a service	R19 - 445.2180	State	Regulation	Name change
Administrative review protective orders	Requires a service	R19 - 445.2200	State	Regulation	Protective Orders
School districts model procurement code	Requires a service	R19 - 445.3000	State	Regulation	School procurement code
Appearance before Chief Procurement Officers	Requires a service	R19 - 446	State	Regulation	Appearance before Chief Procurement Officers
Agency Head salary approval	Requires a service	R19 - 705.01	State	Regulation	Approval of certain salaries
Administrating of a pay plan	Requires a service	R19 - 705.02	State	Regulation	Administration
Approval of Personnel Settlements	Requires a service	R19 - 718.11	State	Regulation	Approval of certain settlements
Calculation, certification and allocation of State Ceiling for Private Activity Bonds	Requires a service	R19-103.01	State	Regulation	Calculation, allocation and certification of State Ceiling for Private Activity Bonds

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Description	Purpose	Law Number	Jurisdiction	Type	Notes
Calculate State ceiling	Requires a service	R19-103.01	State	Regulation	
Approve local housing bonds	Requires a service	R19-104.01	State	Regulation	
Administration of the State Education Assistance Authority	Requires a service	R42 - 10	State	Regulation	Guaranty agency for program
Definitions regarding Family Educational Loan Program	Requires a service	R42 - 20	State	Statute	Educational Loan Program
Creating specifications for school buses	Board, commission, or committee on which someone from our agency must/may serve	R43-80	State	Regulation	Service on School Bus Specifications Committee



FY 2020-2021 Agency Accountability Report  
Services Responses:

These responses were submitted for the FY 2020-2021 Accountability Report by the  
STATE FISCAL ACCOUNTABILITY AUTHORITY

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 fiscal oversight and accountability through the review and approval of major, fiscal-related, state agency transactions.	State agencies	State agencies	Constiutents	Authority Board	Provides fiscal oversight and accountability for the State of South Carolina.	Disruption of the administration of state and local government and provision of services.
Provide fiscal oversight and accountability through the review and approval of major, fiscal-related, state agency transactions.	Local Governments	Local Governments	Constiutents	Authority Board	Provides fiscal oversight and accountability for the State of South Carolina.	Disruption of the administration of state and local government and provision of services.
Provide fiscal oversight and accountability through the review and approval of major, fiscal-related, state agency transactions.	Citizens of State	Citizens of State	Citizens of State	Authority Board	Provides fiscal oversight and accountability for the State of South Carolina.	Disruption of services to citizens of State.
Insurance policies and services	Executive Branch/State Agencies	State agencies, universities and other entities insured by IRF	Citizens of the State of SC thru higher taxes	Insurance Reserve Fund	The Insurance Reserve Fund functions as a governmental insurance operation with the mission to provide insurance specifically designed to meet the needs of governmental entities at the lowest possible cost.	IRF customers would be required to purchase insurance coverage (if available) on open market or self-insure at higher costs
Insurance policies and services	Legislative Branch	State agencies, universities and other entities insured by IRF	Citizens of the State of SC thru higher taxes	Insurance Reserve Fund	The Insurance Reserve Fund functions as a governmental insurance operation with the mission to provide insurance specifically designed to meet the needs of governmental entities at the lowest possible cost.	IRF customers would be required to purchase insurance coverage (if available) on open market or self-insure at higher costs
Insurance policies and services	Judicial Branch	State agencies, universities and other entities insured by IRF	Citizens of the State of SC thru higher taxes	Insurance Reserve Fund	The Insurance Reserve Fund functions as a governmental insurance operation with the mission to provide insurance specifically designed to meet the needs of governmental entities at the lowest possible cost.	IRF customers would be required to purchase insurance coverage (if available) on open market or self-insure at higher costs
Insurance policies and services	Local Governments	Counties, cities, municipalities and political subdivisions insured by IRF.	Citizens of the State of SC thru higher taxes	Insurance Reserve Fund	The Insurance Reserve Fund functions as a governmental insurance operation with the mission to provide insurance specifically designed to meet the needs of governmental entities at the lowest possible cost.	IRF customers would be required to purchase insurance coverage (if available) on open market or self-insure at higher costs
Insurance policies and services	School Districts	School districts insured by IRF.	Citizens of the State of SC thru higher taxes	Insurance Reserve Fund	The Insurance Reserve Fund functions as a governmental insurance operation with the mission to provide insurance specifically designed to meet the needs of governmental entities at the lowest possible cost.	IRF customers would be required to purchase insurance coverage (if available) on open market or self-insure at higher costs
Providing agencies with professional, centralized purchasing services to acquire all manner of supplies, equipment, services, information technology, and construction.	Executive Branch/State Agencies	Executive Branch/State Agencies	State and Local Government and Citizens	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Lack of consistent and informed approach with efficiencies to procurements.

These responses were submitted for the FY 2020-2021 Accountability Report by the  
STATE FISCAL ACCOUNTABILITY AUTHORITY

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
Establishing open-ended statewide contracts, thereby leveraging the collective needs of all state agencies, political subdivisions, and school districts to gain lower prices through volume discounts.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies, Citizens, and Vendors	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Increased cost to state agencies and governmental entities and lack of service delivery.
Establishing open-ended statewide contracts, thereby leveraging the collective needs of all state agencies, political subdivisions, and school districts to gain lower prices through volume discounts.	Local Governments	Local Governments	Local Government, Citizens, and Vendors	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Increased cost to state agencies and governmental entities and lack of service delivery.
Establishing open-ended statewide contracts, thereby leveraging the collective needs of all state agencies, political subdivisions, and school districts to gain lower prices through volume discounts.	School Districts	School Districts	School Districts, Citizens and Vendors	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Increased cost to state agencies and governmental entities and lack of service delivery.
Chief Procurement Officers for Good and Supplies, Information Technology, and Construction resolves bid protests and contract disputes for state government.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies, Citizens, and Vendors	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Improper contracts and unresolved disputes.
Provides for the protection of life and property by serving as the Building Code Official and Deputy State Fire Marshal for all state buildings and by performing professional reviews of construction plans and site inspections.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies and Citizens	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	increased risk of adverse health and life safety issues for occupants of state buildings and sites.
Facilitates uniformity in application of procurement laws among diverse procurement disciplines and across state government.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies, Citizens, and Vendors	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Inconsistent application of the law and practices resulting in increased cost, risk, and lack of transparency.
Oversees and approves solicitations and the posting of awards performed by agencies acting above their statutory certification level for construction services.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies, Citizens, and Vendors	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Improper awards, lack of efficiency, accountability and transparency.
Conducts periodic audits of each agency's procurement operations to ensure transparency, integrity for state funds.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies, Citizens, and Vendors	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Inconsistent application of the law and practices resulting in increased cost, risk, and lack of transparency.
Division responsible for statewide training and certification program for public procurement professionals.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Inconsistent application of the law and practices resulting in increased cost, risk, and lack of transparency.

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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
Division responsible for statewide training and certification program for public procurement professionals.	Local Governments	Local Governments	Local Government	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Inconsistent application of the law and practices resulting in increased cost, risk, and lack of transparency.
Division responsible for statewide training and certification program for public procurement professionals.	School Districts	School Districts	School Districts	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Inconsistent application of the law and practices resulting in increased cost, risk, and lack of transparency.
Publishing a periodical, South Carolina Business Opportunities (SCBO), provides one-stop access to public notice of contracting opportunities for state and local government entities.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies, Citizens, Vendors, Local Government	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Lack of transparency, accountability and adequate notice of public procurements.
Publishing a periodical, South Carolina Business Opportunities (SCBO), provides one-stop access to public notice of contracting opportunities for state and local government entities.	Local Governments	Local Governments	State Agencies, Citizens, Vendors, Local Government	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Lack of transparency and decreased business opportunities.
Staffing emergency disaster recovery procurements (hurricanes, terrorism, etc.) for the State's Emergency Management Division and emergency related acquisitions for supplies, services, and facilities damage assessments.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies, Citizens, Vendors, Local Government	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Lack of resources to address emergency services.
Provides guidance to vendors and contractors for construction, related services, and goods, services and IT.	Architects, Engineers, Contractors and Vendors	Architects, Engineers, Contractors and Vendors	Vendors	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Increase cost, lost business opportunities and failed contracts.
Provide for professional guidance on advisory committees for procurement, information technology, and construction related activities.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies, Citizens, Vendors, Local Government	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Increase cost, lost business opportunities and failed contracts.
Provide required reports and information to the South Carolina General Assembly as required.	Legislative Branch	Legislative Branch	State Agencies, Citizens, Vendors, Local Government	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Failure to establish appropriate laws resulting in increased cost, risk, and lack of accountability and transparency.

**Agency Partnerships Responses:**

These responses were submitted for the FY 2020-2021 Accountability Report by the  
**STATE FISCAL ACCOUNTABILITY AUTHORITY**

Name of Partner Entity	Type of Partner Entity	Description of Partnership
Department of Administration	State Government	In conjunction with the Department of Administration, information is collected and assembled that will best assist Authority board members for their review and approval.
Department of Administration	State Government	DIS and EPO provide guidance regarding the Information Security and Privacy policy implementation; DTO provides Data Custodian services for SFAA information systems; SCEIS controls access to financial systems and reporting authorization
Office of the Comptroller General	State Government	Provides guidance and oversight for compliance with state financial and accountability requirements; requires special reporting for compliance with legislative mandates
Office of the State Treasurer	State Government	Provides coordination of banking services and financial reporting of cash and investments
Banking Industry	Private Business Organization	Provides financial and investment services to account for agency funds and investments
Willis, Towers, Watson	Private Business Organization	Property Reinsurance Broker
Willis, Towers, Watson	Private Business Organization	Actuarial Services
KPMG	Private Business Organization	Actuarial Services
Insurance Services Office	Private Business Organization	Provides specific insurance information necessary to the IRF
AssetWorks	Private Business Organization	Building Valuation Services
American Southern Insurance Co.	Private Business Organization	Auto Liability Reinsurance and Claims
Ramsey Adjustment Services	Private Business Organization	Claims Processing
Arthur J Gallagher Risk Management Services	Private Business Organization	Ocean Marine Insurance Broker
Arthur J Gallagher Risk Management Services/Travelers Insurance	Private Business Organization	Boiler and Machinery Reinsurance, Boiler Inspections
Hope Aviation	Private Business Organization	Aviation Insurance Broker
South Carolina Hospital Association	Professional Association	Risk Management
Department of Administration — Division of Technology	State Government	Custodian for Materials Management module in SCEIS utilized for procurement activities.
National Association of State Procurement Officials	Professional Association	Provides funds for the professional development of staff, conferences for networking, and promotion of best practices, education, professional development, research, and innovative procurement strategies.
South Carolina Association of Governmental Purchasing Officials	Professional Association	Conducts forums and conferences for networking, and promotion of best practices, education, professional development, research, and innovative procurement strategies.
National Institute for Public Procurement (NIGP)	Professional Association	Developing, supporting and promoting the public procurement profession through educational and research programs, professional support, technical services and advocacy initiatives.
National Association of State Facilities Administrators	Professional Association	Provides professional development opportunities, technical assistance, and national and regional conferences for professional networking.
South Carolina Association of State Planning and Construction Officials	Professional Association	Provides professional development for engineers and architects, industry and other technical updates, trends, project presentation discussions, and similar forums.
National Association of Chief Information Officers	Professional Association	Support the role of the state CIO and or CPO for information technology, stimulate the exchange of information and promote the adoption of IT best practices and innovations. Sponsor national conferences, peer networking, research and publications, briefings and government affairs.
State Auditors	State Government	Partnered with State Auditor's office to create a special section within the Reporting website to allow select users from within the State Auditor's office to access Procurement data reported by the various state agencies. This removed the need for agencies have to report the same data more than once.

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

**These responses were submitted for the FY 2020-2021 Accountability Report by the  
STATE FISCAL ACCOUNTABILITY AUTHORITY**

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
Agency Accountability Report	§1-1-810	The report "must contain the agency's or department's mission, objectives to accomplish the mission, and performance measures that show the degree to which objectives are being met." Agencies must "identify key program area descriptions and expenditures and link these to key financial and performance results measures."	September 22, 2020	Annually	Governor or Lt. Governor AND Legislative entity or entities	Provided to LSA for posting online	
Agency Organizational Chart		Agency Organizational Chart	September 1, 2021	Annually	South Carolina state agency or agencies	Electronic file available upon request	SFAA Office of Human Resources
Annual Budget Request		Request for annual operating and capital budget needs for the 2020-2021 fiscal year	September 24, 2020	Annually	South Carolina state agency or agencies	Electronic file available upon request	Obtain from the Office of the Executive Director of SFAA, (803) 734-8018
Annual Financial Audit of the Insurance Reserve Fund by the Office of the State Auditor	SC Code of Laws section 11-7-20	Opinion on financial statements and their fair representation regarding the financial position of the Insurance Reserve Fund	September 30, 2021	Annually	South Carolina state agency or agencies	Available on another website	<a href="https://osa.sc.gov/reports/">https://osa.sc.gov/reports/</a>
Annual Statement of the Insurance Reserve Fund to the Insurance Department of the State of South Carolina	SC Code of Laws section 38-13-190	Statement of income, assets, liabilities, policyholder equity and cash flow	September 30, 2021	Annually	South Carolina state agency or agencies	Electronic file available upon request	SFAA - IRF Director, <a href="mailto:underwriting@irf.sc.gov">underwriting@irf.sc.gov</a> , (803) 737-0020
Applicant Data		Applicant Data	October 22, 2020	Annually	South Carolina state agency or agencies	Electronic file available upon request	Obtain from the State Human Affairs Commission
Debt Collection		Report detailing the amount of outstanding debt and all methods used to collect that debt	February 27, 2021	Annually	Legislative entity or entities AND South Carolina state agency or agencies	Electronic copy available upon request	Obtain from the Office of the Executive Director of SFAA, (803) 734-8018
Employee Bonuses		Reports Employee Bonuses	September 8, 2021	Annually	South Carolina state agency or agencies	Electronic file available upon request	SFAA Office of Human Resources, (803) 737-0414
Fines and Fees Report		Reports all fines and fees charged and collected by the Agency	September 11, 2020	Annually	Legislative entity or entities	Available on agency's website	<a href="https://sfaa.sc.gov/files/rpts/E550_Fines_and_Fees_Report_FY2021.pdf">https://sfaa.sc.gov/files/rpts/E550_Fines_and_Fees_Report_FY2021.pdf</a>
Information Technology Security & Privacy Security		Reports the Agency's Information Technology Plan and Information Security Plan	August 27, 2021	Annually	South Carolina state agency or agencies	Electronic file available upon request	Obtain from the Division of Information Security/ Department of Administration
IT Data Collection and Planning System Access		Agency's Information Technology purchases, assets and staffing	August 5, 2021	Annually	South Carolina state agency or agencies	Electronic file available upon request	Obtain from Division of Program Management, SC Department of Administration

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STATE FISCAL ACCOUNTABILITY AUTHORITY**

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
Minority Spending	§11-35-5240	Number and dollar value of contracts awarded to certified Minority Businesses - Section 11-35-5240	9/10/2021	Quarterly	South Carolina state agency or agencies	Electronic file available upon request	SFAA Office of Budget & Finance, procurement@sfaa.sc.gov, (803) 737-0500
MMSEA Section 111-Medicare Secondary Payer Mandatory Reporting	Section 111 of the Medicare, Medicaid, and SCHIP Extension Act of 2007 (MMSEA)	Insurance settlements awarded to Medicare recipients		Quarterly	Entity within federal government	Hard copy available upon request	Data provided to CMS and is covered by HIPPA - Contact SFAA IRF Director, underwriting@irf.sc.gov, (803) 737-0020
Proviso 104.5 Report	House Budget Proviso 104.5	Report on prior fiscal year utilization of the Insurance Reserve Fund to include for each transaction the amount, the recipient of the funds, the date of the transfer or payment, and the action or reason that necessitated the transfer.	October 15, 2021	Annually	Legislative entity or entities	Electronic copy available upon request	SFAA IRF Director, underwriting@irf.sc.gov, (803) 737-0020
Recovery Audits	2015-2016 Appropriations Act, Proviso 117.85	Validates vendors under contract with the State are charging the correct prices agreed to under the terms and conditions of the contract - 2015-2016 Appropriations Act, Proviso 117.89.	Next report due December 31, 2022	Annually	Governor or Lt. Governor AND Legislative entity or entities AND South Carolina state agency or agencies	Electronic copy available upon request	SFAA Division of Procurement Services, dps@sfaa.sc.gov, (803) 737-0600
Reporting Packages		Financial and reporting data for inclusion in the Comprehensive Annual Financial Report (CAFR) of the State of South Carolina	July 2020-October 2020	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Office of the Comptroller General; <a href="https://cg.sc.gov/financial-reports/annual-comprehensive-financial-reports-acfrs">https://cg.sc.gov/financial-reports/annual-comprehensive-financial-reports-acfrs</a>
Resident Vendor Procurement Preferences	§11-35-1524	The sum of all preferences allowed when applied to the price of a line item of work, may not exceed six percent unless the bidder maintains an office in this State. The cumulative preferences applied to the price of a line item cannot exceed ten percent - Section 11-35-1524.	June 30, 2020	Quarterly	South Carolina state agency or agencies	Electronic file available upon request	SFAA Division of Procurement Services, dps@sfaa.sc.gov, (803) 737-0600
Schedule of Expenditures of Federal Awards		Expenditures of federal grants (COVID-19)	08/15/2021	Annually	Governor or Lt. Governor AND Legislative entity or entities AND South Carolina state agency or agencies	Electronic copy available upon request	
Sole Source and Emergency Procurements	§11-35.2440	Each contractor's name; the amount and type of each contract; a listing of supplies, services, information technology, or construction procured under each contract - Section 11-35-2440.	9/10/2021	Annually	South Carolina state agency or agencies	Electronic file available upon request	SFAA Office of Budget & Finance, procurement@sfaa.sc.gov, (803) 737-0500

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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
Status of Voluntary Separation Incentive Program		Status of Voluntary Separation Incentive Program	September 8, 2021	Annually	South Carolina state agency or agencies	Electronic file available upon request	SFAA Office of Human Resources, (803) 737-0414
Ten Percent Rule	§11-35-1220	Determine entities required to utilize term contracts but find a lower price by at least ten percent allow vendor of term contract to match price or acquire from vendor offering the lowest price at least ten percent lower than term contract price - Section 11-35-1220.	9/10/2021	Quarterly	South Carolina state agency or agencies	Electronic file available upon request	SFAA Office of Budget & Finance, procurement@sfaa.sc.gov, (803) 737-0500
Trade-in Sales	§11-35-3830	Record of all trade-in sales reflecting values and approval - Section 11-35-3830.	9/10/2021	Quarterly	South Carolina state agency or agencies	Electronic file available upon request	SFAA Office of Budget & Finance, procurement@sfaa.sc.gov, (803) 737-0500
Unauthorized Procurements	Regulation 19-445.2015 (B)	Unauthorized procurements from finding, after award, that a State employee has made an unauthorized award of a contract or that a contract award is otherwise in violation of law - Regulation 19-445.2015 (B).	9/10/2021	Annually	South Carolina state agency or agencies	Electronic file available upon request	SFAA Office of Budget & Finance, procurement@sfaa.sc.gov, (803) 737-0500