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| AGENCY NAME: | State Fiscal Accountability Authority | | |
| AGENCY CODE: | E550 | SECTION: | 104 |

**Fiscal Year 2018–2019
Accountability Report**

SUBMISSION FORM

| | |
|-----------------------|--|
| 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. |
|-----------------------|--|

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

Does the agency have any major or minor recommendations (internal or external) that would allow the agency to operate more effectively and efficiently?

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

Is the agency in compliance with S.C. Code Ann. § 2-1-230, which requires submission of certain reports to the Legislative Services Agency for publication online and the State Library? See also S.C. Code Ann. § 60-2-30.

| | Yes | No |
|--------------------------------------|-------------------------------------|--------------------------|
| REPORT SUBMISSION COMPLIANCE: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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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. § 30-1-10 through 30-1-180) and the South Carolina Uniform Electronic Transactions Act (S.C. Code Ann. § 26-6-10 through 26-10-210).

| | Yes | No |
|---------------------------------------|-------------------------------------|--------------------------|
| RECORDS MANAGEMENT COMPLIANCE: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |


Is the agency in compliance with S.C. Code Ann. § 1-23-120(J), which requires an agency to conduct a formal review of its regulations every five years?

| | Yes | No |
|---------------------------|-------------------------------------|--------------------------|
| REGULATION REVIEW: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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

| | <u>Name</u> | <u>Phone</u> | <u>Email</u> |
|---------------------------|--------------------|---------------------|------------------------|
| PRIMARY CONTACT: | Grant Gillespie | 803-734-9414 | ggillespie@sfaa.sc.gov |
| SECONDARY CONTACT: | Alana Williams | 803-737-1116 | awilliams@sfaa.sc.gov |

I have reviewed and approved the enclosed FY 2018–2019 Accountability Report, which is complete and accurate to the extent of my knowledge.

| | |
|---|---|
| AGENCY DIRECTOR (SIGN AND DATE): |  09-13-19 |
| (TYPE/PRINT NAME): | Grant Gillespie |

| | |
|--|--|
| BOARD/CMSN CHAIR (SIGN AND DATE): | |
| (TYPE/PRINT NAME): | |

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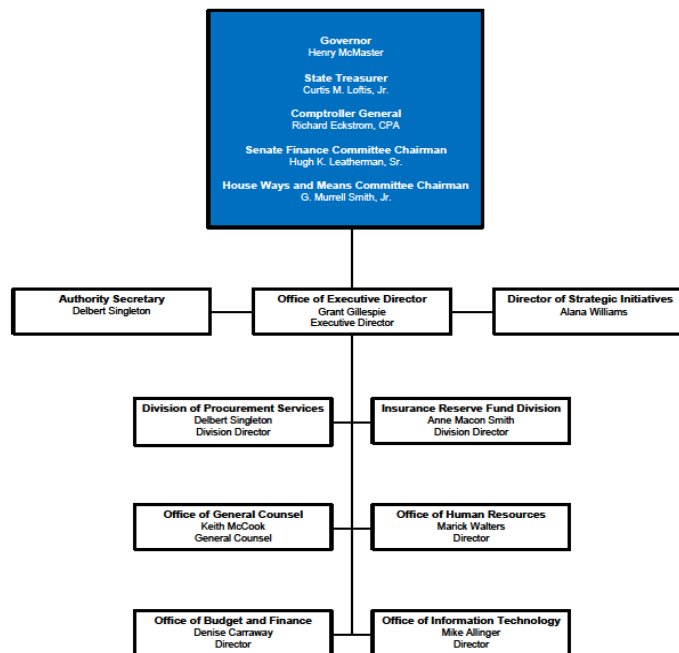
AGENCY’S DISCUSSION AND ANALYSIS

In FY 2018-2019, the State Fiscal Accountability Authority (“SFAA” or the “Agency”) launched a number of initiatives designed to enhance its ability to provide fiscal oversight for the State of South Carolina and meet the needs of the public sector by delivering quality, cost-effective insurance, procurement, and engineering services, while simultaneously providing professional development growth opportunities for employees. A new monthly newsletter for procurement and engineering professionals, in-person forums and training opportunities for insurance and procurement professionals, offering agencies an opportunity to protect sensitive data with cyber liability insurance, and electronically archiving historical records from the Authority and prior Board, are a few examples of how SFAA continued to carry out its four-year old mission and vision. Additional accomplishments reflected in this Report further demonstrate the hard work and commitment to excellence of SFAA’s staff and leadership.

Established by the Restructuring Act of 2014, Act 121, SFAA is comprised of the Insurance Reserve Fund Division (IRF) and the Division of Procurement Services (DPS). 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 December 15, 2015.

Organization Chart

STATE FISCAL ACCOUNTABILITY AUTHORITY



July 2019

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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.

Major Achievements During Fiscal Year 2018-19

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.

In 2018, DPS developed new mission and vision statements for the Division entitled “A³” which stands for:

-  **Acquire** — We provide efficient, innovative, and responsive services to acquire information technology, construction, and goods and services through effective broad-based competition.
-  **Administer** — We provide guidance and oversight to promote integrity, ethical behavior, and increased public confidence in the acquisition process.
-  **Advise** — We provide training and advice to ensure compliance with law, policies and practices.

Guided by the A³ principals, DPS continued to expand upon the services offered thereby improving the experience for the state’s procurement and engineering professionals. The following highlights some of the accomplishments achieved by DPS:

1. Office of State Procurement (OSP)

A. Legislative Changes to the SC Procurement Code

- Drafted and submitted proposed legislative changes to the SC Procurement Code, in conjunction with the Office of General Counsel, that resulted in the passage of 2019 Act 41.
- Began drafting proposed interim and permanent Procurement Regulations necessitated by the passage of 2019 Act 41, in conjunction with the Office of General Counsel.
- Developed a training schedule for procurement professionals regarding the changes 2019 Act 41 made to the Procurement Code and started presenting a series of webinars on June 25, 2019.

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B. Contract Management and Assistance

- In FY 2018-19, the contract results provided by OSP are as follows:

| Total Contracts Awarded | | State Term Contracts | | Agency Contracts | |
|-------------------------|----------------|----------------------|----------------|------------------|----------------|
| 807 | \$1.72 Billion | 393 | \$1.02 Billion | 414 | \$0.69 Billion |

- OSP established new State Term Contracts for Body Cameras/In car Video & SAA Storage, Mobile Device Protection Plan, Idera Software, and Automated External Defibrillators, to name a few. Also established new multi-agency/shared services contracts for Cloud Computing Services and Cyber Liability Insurance Brokerage Services.
- Collaborated with agencies to establish critical contracts including: Voting System Solution for SC Election Commission, IT Professional Services for Department of Administration, Dining Services for Winthrop University, GPS Monitoring Services for DJJ, SCDC and SCPPP, and Traffic Counting Services for the 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 | \$15 million |
| Negotiated Savings | \$50.3 million |
| Total Savings | \$65.3 million |

- In addition to the savings listed above, OSP also provided reverse auction services to agencies to drive down pricing in certain commodities which resulted in annual savings of \$2.36 million.

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.

In FY 2018-19, OSE provided the following services:

| Services Provided | Totals |
|--|--------|
| Architectural/Engineering Approved Contract Awards | 191 |
| Construction Contracts and Contract Change Orders | 130 |
| Permanent Improvement Projects for Agencies | 169 |
| Building Permits | 106 |
| Certificates of Occupancy | 73 |
| Flood Permits | 24 |

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- OSE modified the Manual for Planning and Execution of State Permanent Improvements due to the passage of S530 (Act 41) in May 2019, that changed the SC Consolidated Procurement Code. New construction processes were quickly implemented and made available for agencies to use.
- In conjunction with SFAA-IT, continued development and implementation of an enterprise state-wide application that will allow the automation of forms and workflow for construction projects for all state agencies.
- OSE provided assistance to agencies during the construction of state facilities. Two of the largest state projects currently under construction are the Clemson Business School (\$87 M) and the State Veterans Nursing Homes in the Northeast and Northwest (\$60 M each).

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 14 agencies in FY 2018-19.

B. Statutorily required reports:

- Compiled six statewide quarterly reports based upon information received from all state governmental bodies for the following procurement types: Sole Source; Emergency; Trade-in Sale; Unauthorized; 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. Launched *DisPatcheS* Newsletter

- Created new newsletter as a platform for information exchange between DPS and the South Carolina governmental procurement community.
- Published and distributed 10 editions to more than 1,300 recipients with a link to current and past editions on DPS’s website.

5. Developed State-Wide Road Show Outreach

- Conducted Road Shows in four geographic regions of the state for 264 registrations in order to allow the DPS leadership team to provide information about who we are, services that we provide, explain recent department restructuring changes and solicit input about how DPS can better serve State Agencies, School Districts, and political subdivisions.

6. Increased training and professional development opportunities.

- Updated and lengthened all courses to be consistent with recommendations from consultant to make training more relevant and timely.
- Provided unique training and development offerings for 709 attendees of Materials Management courses and 264 attendees of OSE courses.
- Provided a 2-day negotiation training to all Procurement Managers.

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7. Provided emergency support for Hurricane Florence

- OSE personnel staffed the Emergency Support Function – Public Works & Engineering in the State Emergency Operations Center during and after Hurricane Florence for 24 hours per day for 7 days.
- Sixteen OSP employees provided approximately 473.33 hours of support to Emergency Operations (ESF-7).

8. Continued development of eCatalog Procurement Solution Project

- Continued research, information, and requirements gathering to pre-RFP stages of eCatalog solution.
- Continued partnership engagement with SCEIS team and the Department of Administration to interface and implement the eCatalog system.

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 2018-19 include the following:

1. Effectively implemented the IRF Catastrophic (CAT) Plan to handle two catastrophic events

- For the fourth consecutive year, the State experienced natural catastrophes with Hurricane Florence in September 2018 and Hurricane Michael in October 2018.
 - Hurricane Florence (estimated incurred loss of \$11.4 million) involved 73 claims with 1,054 individually insured segments. The IRF continues to process claims from Hurricane Florence.
 - Hurricane Michael (estimated incurred loss of \$300,000) involved 16 claims with multiple segments of damage and those claims are also still being processed.
- In February 2019, the IRF closed the last claims relating to Hurricane Matthew (\$25.4 million paid by IRF and \$15.4 million was recovered through reinsurance) and Hurricane Irma (\$4.3 million paid by IRF).

2. Renewed property reinsurance to limit losses

IRF successfully renewed its property reinsurance buying capacity for a 100-year storm at its existing Self Insured Retention despite the IRF seeking significant reimbursements from the reinsurance markets in recent years due to catastrophic losses. This accomplishment is attributable to:

- The property reinsurance markets’ positive view of the IRF’s claim handling of recent catastrophic events which included weekly telephone conferences with reinsurance market adjusters and transparency in handling of claims;
- The strong insurance to value data IRF provides to the markets;
- Ongoing building valuation and appraisal contract work; and,
- The opportunity for IRF staff to meet face to face with London, Bermuda, and Domestic reinsurance markets in Charleston, SC.

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3. 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 by implementing a statewide rate increase for multiple lines of insurance. IRF completed customer outreach to provide alternatives to customers to minimize the impact of the rate increase on insureds’ budgets.

4. Continued efficient management of the Second Injury Fund (SIF)

- In conjunction with SFAA-IT, the IRF implemented a solution with a vendor for a new medical repricing database and application for the Second Injury Fund. The updated platform provides a more secure application and provides SIF with a tool to determine the accuracy of claims for reimbursement.
- Secured the bi-annual review of the SIF, in compliance with the Second Injury Fund Closure Plan, which determined the plan has adequate funds available to pay remaining claims.

5. Received positive examination of operations

The independent audit of the IRF Financial Statements was issued with an unmodified opinion by the independent auditors, with no control or compliance issues noted.

6. Hosted training events to enhance the State’s Risk Management Practices

- Risk Management Seminars in Spartanburg, Columbia, and Summerville on Boiler Safety Training providing education related to safe boiler operation and maintenance procedures.
- Seminar for IRF Ocean Marine policyholders addressing Maritime law, why protection and indemnity (P&I) is necessary, and how P&I differs from your Tort Liability Policy.
- Held meetings for insureds participating in the IRF Aviation Program to launch a new Drone program, as well as a present on risk management and an announce that a new three year guaranteed rate had been secured. This newly negotiated rate retained the profit sharing incentives for good loss experience.

Agency-Wide

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

A. Authority Meeting and Agenda Process

The Authority held eight meetings during Fiscal Year 2018-19. Staff held agenda review meetings with internal and external staff and others, as needed, to develop the meeting agenda and address any matters prior to each meeting.

B. Authority Records Archiving

In collaboration with the SC Department of Archives and History, the Agency undertook a project to scan historical agendas and meeting documents from the Authority and its predecessor Board, and to convert the documents into formats that can be searched and retrieved by the public through the SC Department of Archives and History website.

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.

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2. Assistance to Agency Head Salary Commission (AHSC)

SFAA continued to provide staffing support and administrative functions for the Agency Head Salary Commission which primarily administers the agency head performance process.

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

A. Implementation of Information Security and Privacy, required by Provisos 93.20 and 117.112:

- The SFAA InfoSec and Privacy Policy Team met monthly to review and when needed develop Agency policy and procedures to protect information privacy and improve electronic security. The Team made substantial progress in past years regarding procedure finalization, publication, and gap remediation. As of June 2019, approximately 95% of the procedures were completed or are in process.

B. Information Technology improvements and cost-savings realization

SFAA-IT promoted efficiencies by completing a number of projects, including:

- Purchased Cyber Liability Insurance Coverage under the state’s new cyber insurance broker contract in order to protect SFAA from risk exposure for losses due to data breaches, unlawful electronic security breaches, fraud and related financial losses.
- SFAA-IT was able to enhance the business operations and improve efficiencies with an in-house team on previously mentioned projects such as the new OSE system.

C. Provided Updated In-house Purchasing Card Training (P-Card)

Provided P-Card Training for SFAA staff members on topics such as: Agency Roles and Responsibilities; Use of the P-Card, including allowable and prohibited purchases; Program Compliance and Internal Controls. In addition, the training included a Checklist of Questions for use during a P-Card Transaction and a list of applicable P-Card Resources, which can promote effectiveness and efficiencies.

D. SFAA workforce opportunities

- Implemented mandatory Driver Training for all SFAA employees to ensure consistent, accurate, and documented tracking of Driver Training status for all SFAA employees.
- The New Hire Assimilation process was expanded to include 30-Day and 60-Day follow-up assessments with the Office of Human Resources. These assessments build confidence in new employees that their job satisfaction is an agency priority, and allows the agency to gain first hand feedback from new hires in areas such as overall job satisfaction.

4. Implemented Strategic Planning Initiatives

A. Captured and documented SFAA business process functions

Substantial development of the mapping and documentation of business processes of the Authority in its roles as State Fiscal Oversight, the Agency Head Salary Commission and the Office of Finance.

B. Conducted bi-weekly Management meetings

The Senior Management team met on a bi-weekly basis to determine progress toward Agency goals and objectives.

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C. Continued external communication plan

SFAA continued to carry out its communication initiative to let customers know who we are and services we provide. Road Shows were held throughout the State by DPS and Director Gillespie presented the new cyber liability insurance coverage option at the Cabinet Agencies meeting.

D. Strategic Planning Retreat

The SFAA Management Team held a strategic planning retreat in May 2019 to establish goals and plans for the Agency in the upcoming year.

Risk Assessment and Mitigation Strategies

A. Provide cost-effective property and liability insurance (Strategic Plan Goal No. 2)

- Potential Most Negative Impact — if this goal is not accomplished:

The IRF is challenged in the areas of staffing and continuity of service resulting from retirements and loss of staff due to competitive salary pressure.

There is an ongoing financial threat to the Fund due to catastrophic weather events in four consecutive years, loss of insureds and/or the risk of adverse selection triggered by rate increases, the increasing cost of claims settlements and litigation costs, changes to the reinsurance market that reduces the amount of available insurance and resultant rising property reinsurance costs, and declining investment income. This threat has been somewhat mitigated by the recent approval and implementation of rate changes, but also creates an additional challenge in the phasing in of the rates over a multi-year time span, which slows the positive impact of the increased income.

- Outside Help to Mitigate Impact

Request assistance from private insurance carriers; however, the cost may be prohibitive.

B. Provide innovative, cost effective and proactive acquisition services (Strategic Plan Goal No. 5)

- Potential Most Negative Impact — if this goal is not accomplished

Without a coordinated program dedicated to lowering costs by leveraging the State’s collective buying power, the State should expect to pay more for goods and services. In addition, there would be increased risk of poor performance and contract claims due to lack of statewide training and supported efforts and decreased transparency and accountability across the State’s acquisition system.

- Outside Help to Mitigate Impact

Request assistance from professional consulting firms, procurement trade groups and interstate linkages.

C. Options for General Assembly to Help Resolve Prior to Crisis:

- Continued support for improvements and performance demonstrated by these programs of SFAA.

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Strategic Planning and Performance Measurement Template

| Statewide Enterprise Strategic Objective | Type | Item # | | | Description | 2019-20 | | | Time Applicable | Data Source and Availability | Calculation Method | Meaningful Use of Measure |
|--|------|--------|----------|--|---|-----------------------|--------|------------------|--|-------------------------------------|--------------------|--|
| | | Goal | Strategy | Measure | | Base | Target | Actual | | | | |
| Government and Citizens | G | 1 | | | Manage Agency resources to ensure efficient and effective operations | | | | | | | |
| | S | 1.1 | | | Deliver cost-effective and secure support services that improve the business processes | | | | | | | |
| | M | | 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 | 7 | Prior to all meetings | | July 1 - June 30 | Authority Secretary | Secretary's Records | | Measures management of Authority processes |
| | M | | 1.1.2 | Modernize legacy applications for compatibility with current technology | 95% | 100% | | July 1 - June 30 | DTO Directive | SFAA IT Project Plan | | Pre-requisite to move from Windows 7 workstations to compatible with MS/DTO |
| | M | | 1.1.3 | Maintain the SFAA Website to provide SFAA customers and the citizens of South Carolina the opportunity to better understand our Agency and how we can be of assistance to them | Ongoing | Timely Updates | | July 1 - June 30 | SFAA IT | SFAA IT Tracking | | Ensure updated information regarding Board Meeting schedules, agendas, minutes, reporting and information to Agency customers |
| | M | | 1.1.4 | Migrate all end of life operating systems to current technology | 50% | 100% | | July 1 - June 30 | SFAA IT | SFAA IT Tracking | | Migrate all Windows 7 workstations to Windows 10 and migrate all Windows servers to latest OS i.e. Windows 2012 / 2016 |
| | S | 1.2 | | | Manage risk to the organization | | | | | | | |
| | M | | 1.2.1 | Identify, assess and mitigate risks to the Agency | 0% | 85% | | July 1 - June 30 | Risk Assessment; Audit Plan; Audit Plan Status Reports | Projects completed/planned | | Measures progress of the audit plan; whether projects are being completed or should the plan change |
| | M | | 1.2.2 | Complete Information Security and Privacy Implementation | 95% | 100% | | July 1 - June 30 | DIS Directive | Implementation Status Plan | | Measures progress of implementation |
| | S | 1.3 | | | Promote a positive work environment which develops staff and produces quality results | | | | | | | |
| | M | | 1.3.1 | Decrease annual turnover | 17.25% | Less than 5% | | July 1 - June 30 | HR System | HR calculation of employee turnover | | This measurement is used to monitor staff stability as turnover in key areas could have a major negative impact on the agency's ability to provide excellent customer service |
| | M | | 1.3.2 | Continue a professional development training program | 120 | 30 | | July 1 - June 30 | HR System | Training Attendance Documentation | | Demonstrates that Agency's staff continues to learn and helps to ensure that development training occurs in all divisions and offices. Additionally, continuous training helps the Agency build a strong core workforce. |
| Government and Citizens | G | 2 | | | Provide cost-effective property and liability insurance and administration of the Second Injury Fund | | | | | | | |

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Strategic Planning and Performance Measurement Template

| Statewide Enterprise Strategic Objective | Type | Item # | | | Description | 2019-20 | | | Time Applicable | Data Source and Availability | Calculation Method | Meaningful Use of Measure |
|--|------|--------|----------|---------|---|----------|-----------|--------|--------------------|--|--|--|
| | | Goal | Strategy | Measure | | Base | Target | Actual | | | | |
| | S | 2.1 | | | Deliver appropriate insurance services at the lowest possible cost to the policyholder | | | | | | | |
| | M | | 2.1.1 | | Provide insurance coverage for vehicles at IRF Auto rate premium lower than the industry rate of \$2,105 per vehicle | \$554.00 | Optimized | | July 1 - June 30 | Insurance Reserve Fund files | Actual rate charged | Provides for comparison of rates offered by the IRF to those of the private insurance industry to demonstrate negotiated savings |
| | M | | 2.1.2 | | Provide property insurance coverage at premium lower than industry rate of \$318 per \$1000 of value | \$139.00 | Optimized | | July 1 - June 30 | Insurance Reserve Fund files | Actual rate charged | Provides for comparison of rates offered by the IRF to those of the private insurance industry to demonstrate negotiated savings |
| | M | | 2.1.3 | | Tort liability rate premium comparison to industry average rate of \$618 per person | \$236.00 | Optimized | | July 1 - June 30 | Insurance Reserve Fund files | Actual rate charged | Provides for comparison of rates offered by the IRF to those of the private insurance industry to demonstrate negotiated savings |
| | S | 2.2 | | | Ensure efficient and effective administration of IRF resources | | | | | | | |
| | M | | 2.2.1 | | Maintain IRF expense ratio relative to industry standard of 29% - 34% | 4.56% | Optimized | | July 1 - June 30 | Insurance Reserve Fund files | Administrative Expenses/Gross Underwriting Income | Provides a measure of administrative expenses as a percent of income for the IRF |
| | M | | 2.2.2 | | Ensure policy coverages placed and in force within time limits | 89.40% | 100% | | July 1 - June 30 | Insurance Reserve Fund files | Policies issued prior to term date | Measures efficiency of policy renewal procedures |
| | S | 2.3 | | | Administer operation of the Second Injury Fund (SIF) as directed by Section 42-7-320 | | | | | | | |
| | M | | 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% | | July 1 - June 30 | Second Injury Fund | Application developed and in use. | The application allows staff to determine the allowable reimbursement and is compatible with modern operating systems |
| Maintaining Safety, Integrity and Security | G | 3 | | | Protect the State against catastrophic losses | | | | | | | |
| | S | 3.1 | | | Obtain reinsurance to offset the financial impact of claims | | | | | | | |
| | M | | 3.1.1 | | Current statement of insured property values provided to reinsurance markets | 100% | 100% | | Dec. 31, 2020 | Insurance Reserve Fund Underwriting Office | Results provided to Underwriters | To illustrate property value data is provided to the the reinsurance market |
| | M | | 3.1.2 | | Purchase reinsurance coverage to protect the State from catastrophic losses to buildings, property, vehicles and boiler and machinery | 100% | 100% | | April 1 - March 31 | Insurance Reserve Fund Underwriting Office | Contracts awarded | To document the Insurance Reserve Fund is protected against catastrophic loss |
| | M | | 3.1.3 | | Provide boiler inspections to minimize loss potential | 89% | 100% | | July 1 - June 30 | Insurance Reserve Fund System | Actual inspections/required inspections | To document IRF has proof insured boilers are properly inspected |
| | S | 3.2 | | | Collection of billed premiums to insure policies are maintained for policyholder protection | | | | | | | |
| | M | | 3.2.1 | | Accounts receivable > 60 days outstanding at end of fiscal year | 0.90% | 0% | | July 1 - June 30 | IRF System/ SCEISBusiness Objects-Accounts Receivable Report | Premiums outstanding > 60 days/Direct Premiums Written | Provides a measure of IRF collections of premiums due. |

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Strategic Planning and Performance Measurement Template

| Statewide Enterprise Strategic Objective | Type | Item # | | | Description | 2019-20 | | | Time Applicable | Data Source and Availability | Calculation Method | Meaningful Use of Measure |
|--|------|--------|----------|---------|---|---------|--------|------------------|--|--|--|---------------------------|
| | | Goal | Strategy | Measure | | Base | Target | Actual | | | | |
| Education, Training, and Human Development | G | 4 | | | Reduce risk exposure to insureds and loss related expenses through education of policyholders and IRF staff | | | | | | | |
| | S | 4.1 | | | Provide risk management resources to policyholders to lower risk exposure and avoid loss events | | | | | | | |
| | M | | 4.1.1 | | Establish or maintain risk management initiative for IRF insured healthcare facilities | 100% | 100% | July 1 - June 30 | Insurance Reserve Fund contracts file and Med Mal Claims unit | Contract awarded | Defines efforts to minimize liability exposures for IRF policyholders | |
| | M | | 4.1.2 | | Provide educational seminars to policyholders and other stakeholders on issues related to risk management | 5 | 5 | July 1 - June 30 | IRF Underwriting and Claims Offices | Actual count | Measures the variety of services and resources made available to policyholders and other stakeholders | |
| Government and Citizens | G | 5 | | | Provide innovative, cost-effective, and proactive acquisition services | | | | | | | |
| | S | 5.1 | | | Manage and perform acquisitions for the State | | | | | | | |
| | M | | 5.1.1 | | Active engagement with state agencies on expiring contracts and upcoming needs, and to conduct needed acquisitions | 0% | 100% | July 1 - June 30 | Market research, meeting minutes, surveys, SCEIS generated reports | Initiation and/or completion of needed acquisitions | Partners with state agencies to meet overall procurement needs | |
| | M | | 5.1.2 | | Active engagement with state agencies on upcoming needs and expiring State Term Contracts, and acquiring new State Term Contracts | 0% | 100% | July 1 - June 31 | Market research, meeting minutes, surveys, SCEIS generated reports | Initiation and/or Completion of needed acquisitions | Partners with state agencies to meet overall procurement needs | |
| | M | | 5.1.3 | | Achieve savings through assertive negotiations and related activities | 0% | 4% | July 1 - June 30 | Procurement files | Cost Avoidance and Negotiated Savings | Maximize savings for the State utilizing negotiation opportunities and cost reduction strategies | |
| | M | | 5.1.4 | | Completion and implementation of OSE database | 50% | 85% | July 1 - June 30 | Procurement files | Completion of required functionality | Provides effective, timely, accurate, and trackable construction services to stakeholders | |
| | S | 5.2 | | | Provide leadership and accountability of the State's procurement system | | | | | | | |
| | M | | 5.2.1 | | OSE update contracts and revise procedures manual | 75% | 100% | July 1 - June 30 | AIA/DBIA, procedures manuals, policies, statutes, and regulations | Approval by Division Director | Establishes updated and uniform contracts and procedures pursuant to law and regulations | |
| | M | | 5.2.2 | | Redevelop State Level I Certification process | 0% | 100% | July 1 - June 30 | Training curriculum | Approval by Division Director | Provides state procurement professionals effective procurement practices to provide greater efficiencies and savings | |
| | M | | 5.2.3 | | Audit State Agencies with expiring certifications | 0% | 100% | July 1 - June 30 | Procurement files, law, and audit reports | Number of Agencies audited in accordance with an approved audit schedule | Ensures transparency and the integrity of State agency procurements | |

Agency Name: STATE FISCAL ACCOUNTABILITY AUTHORITY

Fiscal Year 2019-2020
 Accountability Report

Agency Code: E550 Section: 104

Strategic Planning and Performance Measurement Template

| Statewide Enterprise Strategic Objective | Type | Item # | | | Description | 2019-20 | | | Time Applicable | Data Source and Availability | Calculation Method | Meaningful Use of Measure |
|--|------|--------|----------|---------|-------------|---------|--------|--------|-----------------|------------------------------|--------------------|---------------------------|
| | | Goal | Strategy | Measure | | Base | Target | Actual | | | | |
| - | - | | | | | | | | | | | |
| - | - | | | | | | | | | | | |
| - | - | | | | | | | | | | | |
| - | - | | | | | | | | | | | |
| - | - | | | | | | | | | | | |
| - | - | | | | | | | | | | | |
| - | - | | | | | | | | | | | |
| - | - | | | | | | | | | | | |
| - | - | | | | | | | | | | | |

Agency Name: STATE FISCAL ACCOUNTABILITY AUTHORITY

Fiscal Year 2018-2019
Accountability Report

Agency Code: E550 Section: 104

Strategic Planning and Performance Measurement Template

| Statewide Enterprise Strategic Objective | Type | Item # | | | Description | 2018-19 | | | Time Applicable | Data Source and Availability | Calculation Method | Meaningful Use of Measure |
|--|------|--------|----------|---------|--|----------|-----------------------|----------|------------------|--|-------------------------------------|--|
| | | Goal | Strategy | Measure | | Base | Target | Actual | | | | |
| Government and Citizens | G | 1 | | | Manage Agency resources to ensure efficient and effective operations | | | | | | | |
| | S | 1.1 | | | Deliver cost-effective and secure support services that improve the business processes | | | | | | | |
| | M | | 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 | 7 | Prior to all meetings | 8 | July 1 - June 30 | Authority Secretary | Secretary's Records | Measures management of Authority processes |
| | M | | 1.1.2 | | Modernize legacy applications for compatibility with current technology | 0% | 100% | 95% | July 1 - June 30 | DTO Directive | SFAA IT Project Plan | Pre-requisite to move from Windows 7 workstations to compatible with MS/DTO |
| | M | | 1.1.3 | | Maintain the SFAA Website to provide SFAA customers and the citizens of South Carolina the opportunity to better understand our Agency and how we can be of assistance to them | Ongoing | Timely Updates | Ongoing | July 1 - June 30 | SFAA IT | SFAA IT Tracking | Ensure updated information regarding Authority Meeting schedules, agendas, minutes, reporting and information to Agency customers |
| | S | 1.2 | | | Manage risk to the organization | | | | | | | |
| | M | | 1.2.1 | | Identify, assess and mitigate risks to the Agency | 85% | 90% | 85% | July 1 - June 30 | Risk Assessment; Audit Plan; Audit Plan Status Reports | Projects completed/planned | Measures progress of the audit plan; whether projects are being completed or should the plan change |
| | M | | 1.2.2 | | Complete Information Security and Privacy Implementation | 80% | 95% | 95% | July 1 - June 30 | DIS Directive | Implementation Status Plan | Measures progress of implementation |
| | S | 1.3 | | | Promote a positive work environment which develops staff and produces quality results | | | | | | | |
| | M | | 1.3.1 | | Decrease annual turnover | 3.98% | Less than 5% | 17.25% | July 1 - June 30 | HR System | HR calculation of employee turnover | This measurement is used to monitor staff stability as turnover in key areas could have a major negative impact on the Agency's ability to provide excellent customer service |
| | M | | 1.3.2 | | Continue a professional development training program | 130 | 26 | 87 | July 1 - June 30 | HR System | Training Attendance Documentation | Demonstrates that Agency's staff continues to learn and helps to ensure that development training occurs in all divisions and offices. Additionally, continuous training helps the Agency build a strong core workforce. |
| Government and Citizens | G | 2 | | | Provide cost-effective property and liability insurance and administration of the Second Injury Fund | | | | | | | |
| | S | 2.1 | | | Deliver appropriate insurance services at the lowest possible cost to the policyholder | | | | | | | |
| | M | | 2.1.1 | | Provide insurance coverage for vehicles at IRF Auto rate premium lower than the industry rate of \$1,715 per vehicle | \$479.00 | Optimized | \$554.00 | July 1 - June 30 | Insurance Reserve Fund files | Actual rate charged | Provides for comparison of rates offered by the IRF to those of the private insurance industry to demonstrate negotiated savings |

Agency Name: STATE FISCAL ACCOUNTABILITY AUTHORITY

Fiscal Year 2018-2019
Accountability Report

Agency Code: E550 Section: 104

Strategic Planning and Performance Measurement Template

| Statewide Enterprise Strategic Objective | Type | Item # | | | Description | 2018-19 | | | Time Applicable | Data Source and Availability | Calculation Method | Meaningful Use of Measure |
|--|------|--------|----------|------------|---|----------|-----------|----------|--------------------|---|--|--|
| | | Goal | Strategy | Measure | | Base | Target | Actual | | | | |
| | M | | | 2.1.2 | Provide property insurance coverage at premium lower than industry rate of \$322 per \$1000 of value | \$116.00 | Optimized | \$139.00 | July 1 - June 30 | Insurance Reserve Fund files | Actual rate charged | Provides for comparison of rates offered by the IRF to those of the private insurance industry to demonstrate negotiated savings |
| | M | | | 2.1.3 | Tort liability rate premium comparison to industry average rate of \$357 per person | \$164.00 | 100% | \$236.00 | July 1 - June 30 | Insurance Reserve Fund files | Actual rate charged | Provides for comparison of rates offered by the IRF to those of the private insurance industry to demonstrate negotiated savings |
| | S | | | 2.2 | Ensure efficient and effective administration of IRF resources | | | | | | | |
| | M | | | 2.2.1 | Maintain IRF expense ratio relative to industry standard of 29% - 34% | 5.08% | Optimized | 4.56% | July 1 - June 30 | Insurance Reserve Fund files | Administrative Expenses/Gross Underwriting Income | Provides a measure of administrative expenses as a percent of income for the IRF |
| | M | | | 2.2.2 | Ensure policy coverages placed and in force within time limits | 88.50% | 100% | 89.40% | July 1 - June 30 | Insurance Reserve Fund files | Policies issued prior to term date | Measures efficiency of policy renewal procedures |
| | S | | | 2.3 | Administer operation of the Second Injury Fund (SIF) as directed by Section 42-7-320 | | | | | | | |
| | M | | | 2.3.1 | Procure and implement customized medical re-billing database compatible with currently available operating systems. SIF will own the coding to support changes need to accommodate features of newly developed or updated operating system. | 0.00% | 100.00% | 90% | July 1 - June 30 | Second Injury Fund | Application developed and in use. | The application allows staff to determine the allowable reimbursement and is compatible with modern operating systems. |
| Maintaining Safety, Integrity and Security | G | | | 3 | Protect the State against catastrophic losses | | | | | | | |
| | S | | | 3.1 | Obtain reinsurance to offset the financial impact of claims | | | | | | | |
| | M | | | 3.1.1 | Current statement of insured property values provided to reinsurance markets | 100% | 100% | 100% | April 1 - March 31 | Insurance Reserve Fund Underwriting Office | Results provided to Underwriters | To illustrate property value data is provided to the the reinsurance market |
| | M | | | 3.1.2 | Purchase reinsurance coverage to protect the State from catastrophic losses to buildings, property, vehicles and boiler and machinery | 100% | 100% | 100% | July 1 - June 30 | Insurance Reserve Fund Underwriting Office | Contracts awarded | To document the Insurance Reserve Fund is protected against catastrophic loss |
| | M | | | 3.1.3 | Provide boiler inspections to minimize loss potential | 100% | 100% | 88.50% | July 1 - June 30 | Insurance Reserve Fund System | Actual inspections/required inspections | To document IRF has proof insured boilers are properly inspected |
| | S | | | 3.2 | Collection of billed premiums to insure policies are maintained for policyholder protection | | | | | | | |
| | M | | | 3.2.1 | Accounts receivable > 60 days outstanding at end of fiscal year | 0.77% | 0% | 0.90% | July 1 - June 30 | IRF System/ SCEISBusiness Objects-Accounts Receivable Report | Premiums outstanding > 60 days/Direct Premiums Written | Provides a measure of IRF collections of premiums due. |
| Education, Training, and Human Development | G | | | 4 | Reduce risk exposure to insureds and loss related expenses through education of of policyholders and IRF staff | | | | | | | |
| | S | | | 4.1 | Provide risk management resources to policyholders to lower risk exposure and avoid loss events | | | | | | | |
| | M | | | 4.1.1 | Establish or maintain risk management initiative for IRF insured healthcare facilities | 100% | 100% | 100% | July 1 - June 30 | Insurance Reserve Fund contracts file and Med Mal Claims unit | Contract awarded | Defines efforts to minimize liability exposures for IRF policyholders |

Agency Name: STATE FISCAL ACCOUNTABILITY AUTHORITY

Fiscal Year 2018-2019
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Strategic Planning and Performance Measurement Template

| Statewide Enterprise Strategic Objective | Type | Item # | | | Description | 2018-19 | | | Time Applicable | Data Source and Availability | Calculation Method | Meaningful Use of Measure |
|--|------|--------|----------|---------|---|-----------------|-------------|-----------|------------------|---|--|--|
| | | Goal | Strategy | Measure | | Base | Target | Actual | | | | |
| | M | | | 4.1.2 | Provide educational seminars to policyholders and other stakeholders on issues related to risk management | 6 | 5 | 5 | July 1 - June 30 | IRF Underwriting and Claims Offices | Actual count | Measures the variety of services and resources made available to policyholders and other stakeholders |
| Government and Citizens | G | | | 5 | Provide innovative, cost-effective, and proactive acquisition services | | | | | | | |
| | S | | | 5.1 | Manage and perform acquisitions for the State | | | | | | | |
| | M | | | 5.1.1 | Active engagement with agencies to discuss upcoming procurement needs and Term Contracts | In progress | In progress | 100% | July 1 - June 30 | Meeting Minutes and Surveys | Periodic Evaluation of Effectiveness | Partners with state agencies to meet overall procurement needs |
| | M | | | 5.1.2 | Achieve savings through assertive negotiations and related activities | \$20,900,000.00 | Maximized | \$65.33 M | July 1 - June 30 | Procurement files | Cost Avoidance and Negotiated Savings | Maximize savings for the State utilizing reduction opportunities and strategies |
| | M | | | 5.1.3 | Completion and implementation of OSE database | In progress | Complete | 50% | July 1 - June 30 | Procurement files | Division Director approval of design requirements | Provides effective, timely, accurate, and trackable construction services to stakeholders |
| | S | | | 5.2 | Provide leadership and accountability of the State's procurement system | | | | | | | |
| | M | | | 5.2.1 | OSE update contracts and revise procedures manual | In progress | Complete | 75% | July 1 - June 30 | AIA/DBIA, procedures manuals, policies, statutes, and regulations | Approval by Division Director | Establishes updated and uniform contracts pursuant to regulations |
| | M | | | 5.2.2 | Ongoing enhancement and implementation of training program | In progress | In progress | 46% | July 1 - June 30 | Training curriculum and participation records | Approval by Division Director | Provides state procurement professionals with continuity effective procurement practices to provide greater efficiencies and savings |
| | M | | | 5.2.3 | Audit internal procurement processes and expenditures of state agencies within required timeframes and audit Division processes | In progress | In progress | 75% | July 1 - June 30 | Procurement files, law, and audit reports | Number of Agencies audited in accordance with an approved audit schedule | Ensures transparency and the integrity of State agency procurements |
| | S | | | 5.3 | Continue the Strategic Sourcing Initiative | | | | | | | |
| | - | | | 5.3.1 | Analysis of the state's current spending on various categories of goods and services completed | In progress | In progress | 100% | July 1 - June 30 | SCEIS-SRM, Agency surveys | Periodic Evaluation | Maximizes savings for the State by using strategic sourcing practices |
| | - | | | 5.3.2 | Adopt and implement tools for collecting spend data (eCatalog) | In progress | In progress | 25% | July 1 - June 30 | Procurement records and SCEIS | Approval by Division Director | Employs the best practices and strategies to leverage the State's buying power |
| | S | | | 5.4 | Fulfillment of Legislative Mandates | | | | | | | |
| | M | | | 5.4.1 | Report to legislature results of Recovery Audits of payments made by all state agencies for goods and services | In progress | Complete | 100% | July 1 - June 30 | Third-party recovery audits | Reports submitted | Recover state funds |
| | M | | | 5.4.2 | Mobile Device Protection Plan Procurement | In progress | Complete | 100% | July 1 - June 30 | Inventory | Procurement Completed | Protection of state mobile devices |
| | M | | | 5.4.3 | 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 | In progress | Complete | 100% | July 1 - June 30 | Agency audits and Quarterly reports | Periodic Evaluation | Compliance with Consolidated Procurement Code and Regulations |
| | - | | | | | | | | | | | |
| | - | | | | | | | | | | | |

Agency Name: STATE FISCAL ACCOUNTABILITY AUTHORITY

Fiscal Year 2018-2019
Accountability Report

Agency Code: E550 Section: 104

Program Template

| Program/Title | Purpose | FY 2018-19 Expenditures (Actual) | | | | FY 2019-20 Expenditures (Projected) | | | | Associated Measure(s) |
|---|---|----------------------------------|--------------|---------|--------------|-------------------------------------|--------------|---------|--------------|---|
| | | General | Other | Federal | TOTAL | General | Other | Federal | TOTAL | |
| I. Administration | Administration provides leadership and direction for the agency, including Executive Management, Legal, Internal Audit, Finance, Human Resources, and Information Technology services for effective operations for the programs and administrative support for the Five-Member Authority. | \$ - | \$ 2,218,314 | \$ - | \$ 2,218,314 | \$ - | \$ 2,410,886 | \$ - | \$ 2,410,886 | 1.1.1, 1.1.2, 1.1.3, 1.2.1, 1.2.2, 1.3.1, 1.3.2 |
| II. Procurement Services | Provides centralized procurement of goods and services and information technology essential to government agencies; professional oversight/guidance for architects, engineers, land surveyors, and construction projects for state agencies and local governments. | \$ 1,175,016 | \$ 3,888,795 | \$ - | \$ 5,063,811 | \$ 1,235,405 | \$ 4,915,215 | \$ - | \$ 6,150,620 | 5.1.1, .51.2, 5.1.3, 5.2.1, 5.2.2, 5.2.3, 5.3.1, 5.3.2, 5.4.1, 5.4.2, 5.4.3 |
| III.A. Insurance Reserve Fund | Provides insurance specifically designed to meet the needs of governmental entities. | \$ - | \$ 3,451,512 | \$ - | \$ 3,451,512 | \$ - | \$ 3,778,318 | \$ - | \$ 3,778,318 | 2.1.1, 2.1.2, 2.1.3, 2.2.1, 2.2.2, 3.1.1, 3.1.2, 3.1.3, 3.2.1, 4.1.1, 4.1.2 |
| III.B. Second Injury Fund Sunset | Program charged with paying liabilities remaining after closure of the Second Injury Fund Agency on July 1, 2013. Unit administers assessments for the purpose of funding reimbursements to claimants from the Second Injury Fund and it's operating costs. | \$ - | \$ 221,352 | \$ - | \$ 221,352 | \$ - | \$ 330,000 | \$ - | \$ 330,000 | 2.3.1 |
| IV.C. Employee Benefits | Employer's portion of FICA, State Retirement system premiums, Health and Dental Insurance premiums for subscribers and retirees, State Life Insurance and Long-term disability, and premiums for workers compensation and unemployment insurance. | \$ 413,381 | \$ 2,603,675 | \$ - | \$ 3,017,056 | \$ 414,247 | \$ 2,965,639 | \$ - | \$ 3,379,886 | All Measures |
| Transfer to State Treasurers Office (STO) the bond payment from the SC Dept. of Mental Health (SCDMH) | SFAA receives the bond payment from SCDMH and transfers the funds to STO regarding the contract related to the SCDMH SVP Project | \$ - | \$ 2,760,019 | \$ - | \$ 2,760,019 | \$ - | \$ 2,764,369 | \$ - | \$ 2,764,369 | 1.1.1 |
| | | \$ - | | | | \$ - | | | | |
| | | \$ - | | | | \$ - | | | | |

Agency Name: STATE FISCAL ACCOUNTABILITY AUTHORITY

Fiscal Year 2018-2019
Accountability Report

Agency Code: E550 Section: 104

Program Template

| Program/Title | Purpose | FY 2018-19 Expenditures (Actual) | | | | FY 2019-20 Expenditures (Projected) | | | | Associated Measure(s) |
|---------------|---------|----------------------------------|-------|---------|-------|-------------------------------------|-------|---------|-------|-----------------------|
| | | General | Other | Federal | TOTAL | General | Other | Federal | TOTAL | |
| | | | | | \$ - | | | | \$ - | |
| | | | | | \$ - | | | | \$ - | |
| | | | | | \$ - | | | | \$ - | |
| | | | | | \$ - | | | | \$ - | |
| | | | | | \$ - | | | | \$ - | |
| | | | | | \$ - | | | | \$ - | |
| | | | | | \$ - | | | | \$ - | |
| | | | | | \$ - | | | | \$ - | |
| | | | | | \$ - | | | | \$ - | |
| | | | | | \$ - | | | | \$ - | |

Agency Name: STATE FISCAL ACCOUNTABILITY AUTHORITY

Fiscal Year 2018-2019
Accountability Report

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Legal Standards Template

| Item # | Law Number | Jurisdiction | Type of Law | Statutory Requirement and/or Authority Granted | Does this law specify who your agency must or may serve? (Y/N) | Does the law specify a product or service your agency must or may provide? | If yes, what type of service or product? | If other service or product, please specify what service or product. |
|--------|--|--------------|--------------------|---|--|--|--|--|
| 1 | 1.4. (SDE: EFA - Formula) | State | FY 2016-17 Proviso | State Education formulas shall require the approval of the State Board of Education and SFAA | Yes | Yes | Other service or product our agency must/may provide | Approval of formula for State and local education funding |
| 2 | 1.4. (SDE: EFA - Formula) | State | FY 2017-18 Proviso | State Education formulas shall require the approval of the State Board of Education and SFAA | Yes | Yes | Other service or product our agency must/may provide | Approval of formula for State and local education funding |
| 3 | 1.4. (SDE: EFA - Formula) | State | FY 2018-19 Proviso | State Education formulas shall require the approval of the State Board of Education and SFAA | Yes | Yes | Other service or product our agency must/may provide | Approval of formula for State and local education funding |
| 4 | 1.4. (SDE: EFA - Formula) | State | FY 2019-20 Proviso | State Education formulas shall require the approval of the State Board of Education and SFAA | Yes | Yes | Other service or product our agency must/may provide | Approval of formula for State and local education funding |
| 5 | 6.11. (SDB: Sale of Property) | State | FY 2016-17 Proviso | School for Deaf & Blind property reserve must be expended on approved capital improvements | Yes | Yes | Other service or product our agency must/may provide | Approval of retention of revenues for capital projects |
| 6 | 6.11. (SDB: Sale of Property) | State | FY 2017-18 Proviso | School for Deaf & Blind property reserve must be expended on approved capital improvements | Yes | Yes | Other service or product our agency must/may provide | Approval of retention of revenues for capital projects |
| 7 | 6.10. (SDB: Sale of Property) | State | FY 2018-19 Proviso | School for Deaf & Blind property reserve must be expended on approved capital improvements | Yes | Yes | Other service or product our agency must/may provide | Approval of retention of revenues for capital projects |
| 8 | 6.10. (SDB: Sale of Property) | State | FY 2019-20 Proviso | School for Deaf & Blind property reserve must be expended on approved capital improvements | Yes | Yes | Other service or product our agency must/may provide | Approval of retention of revenues for capital projects |
| 9 | 33.3. (DHHS: Medical Assistance/Audit) | State | FY 2016-17 Proviso | Monthly remittance of federal financial participation by Health & Human Services to State Auditor | No | No - But relates to sources of funding for one or more agency deliverables | | |
| 10 | 33.3. (DHHS: Medical Assistance/Audit) | State | FY 2017-18 Proviso | Monthly remittance of federal financial participation by Health & Human Services to State Auditor | No | No - But relates to sources of funding for one or more agency deliverables | | |
| 11 | 33.3. (DHHS: Medical Assistance/Audit) | State | FY 2018-19 Proviso | Monthly remittance of federal financial participation by Health & Human Services to State Auditor | No | No - But relates to sources of funding for one or more agency deliverables | | |
| 12 | 33.3. (DHHS: Medical Assistance/Audit) | State | FY 2019-20 Proviso | Monthly remittance of federal financial participation by Health & Human Services to State Auditor | No | No - But relates to sources of funding for one or more agency deliverables | | |
| 13 | 35.8 (DMH: Lease Payments to SFAA) | State | FY 2016-17 Proviso | Lease payments to SFAA from Department of Mental Health exempt from reduction | No | No - But relates to sources of funding for one or more agency deliverables | | |
| 14 | 35.8 (DMH: Lease Payments to SFAA) | State | FY 2017-18 Proviso | Lease payments to SFAA from Department of Mental Health exempt from reduction | No | No - But relates to sources of funding for one or more agency deliverables | | |
| 15 | 35.8 (DMH: Lease Payments to SFAA) | State | FY 2018-19 Proviso | Lease payments to SFAA from Department of Mental Health exempt from reduction | No | No - But relates to sources of funding for one or more agency deliverables | | |

| | | | | | | | | |
|----|--|-------|--------------------|---|-----|---|--|---|
| 16 | 35.8 (DMH: Lease Payments to SFAA) | State | FY 2019-20 Proviso | Lease payments to SFAA from Department of Mental Health exempt from reduction | No | No - But relates to sources of funding for one or more agency deliverables | | |
| 17 | 36.2. (DDSN: Sale of Excess Real Property) | State | FY 2016-17 Proviso | Sale of Department of Special Needs excess real property | Yes | No - But relates to manner in which one or more agency deliverables is provided | Other service or product our agency must/may provide | Provides policies & procedures for adherence |
| 18 | 36.2. (DDSN: Sale of Excess Real Property) | State | FY 2017-18 Proviso | Sale of Department of Special Needs excess real property | Yes | No - But relates to manner in which one or more agency deliverables is provided | Other service or product our agency must/may provide | Provides policies & procedures for adherence |
| 19 | 36.2. (DDSN: Sale of Excess Real Property) | State | FY 2018-19 Proviso | Sale of Department of Special Needs excess real property | Yes | No - But relates to manner in which one or more agency deliverables is provided | Other service or product our agency must/may provide | Provides policies & procedures for adherence |
| 20 | 36.2. (DDSN: Sale of Excess Real Property) | State | FY 2019-20 Proviso | Sale of Department of Special Needs excess real property | Yes | No - But relates to manner in which one or more agency deliverables is provided | Other service or product our agency must/may provide | Provides policies & procedures for adherence |
| 21 | 36.6. (DDSN: Transfer of Capital/Property) | State | FY 2016-17 Proviso | Department of Special Needs transfer of capital | Yes | Yes | Other service or product our agency must/may provide | Approval of the transfer of capital |
| 22 | 36.6. (DDSN: Transfer of Capital/Property) | State | FY 2017-18 Proviso | Department of Special Needs transfer of capital | Yes | Yes | Other service or product our agency must/may provide | Approval of the transfer of capital |
| 23 | 36.6. (DDSN: Transfer of Capital/Property) | State | FY 2018-19 Proviso | Department of Special Needs transfer of capital | Yes | Yes | Other service or product our agency must/may provide | Approval of the transfer of capital |
| 24 | 36.6. (DDSN: Transfer of Capital/Property) | State | FY 2019-20 Proviso | Department of Special Needs transfer of capital | Yes | Yes | Other service or product our agency must/may provide | Approval of the transfer of capital |
| 25 | 44.5. (AGRI: Sale of Property Revenue) | State | FY 2016-17 Proviso | Expend revenue retained by Department of Agriculture with approval | Yes | Yes | Other service or product our agency must/may provide | Approval of revenue for certain capital improvements |
| 26 | 44.5. (AGRI: Sale of Property Revenue) | State | FY 2017-18 Proviso | Expend revenue retained by Department of Agriculture with approval | Yes | Yes | Other service or product our agency must/may provide | Approval of revenue for certain capital improvements |
| 27 | 44.5. (AGRI: Sale of Property Revenue) | State | FY 2018-19 Proviso | Expend revenue retained by Department of Agriculture with approval | Yes | Yes | Other service or product our agency must/may provide | Approval of revenue for certain capital improvements |
| 28 | 44.5. (AGRI: Sale of Property Revenue) | State | FY 2019-20 Proviso | Expend revenue retained by Department of Agriculture with approval | Yes | Yes | Other service or product our agency must/may provide | Approval of revenue for certain capital improvements |
| 29 | 59.9. (AG: Public Official Attorney Fees) | State | FY 2016-17 Proviso | Pay opposing attorneys' costs and fees | Yes | Yes | Other service or product our agency must/may provide | Payment of up to \$50,000 of court-ordered opposing attorney fees and costs |
| 30 | 59.9. (AG: Public Official Attorney Fees) | State | FY 2017-18 Proviso | Pay opposing attorneys' costs and fees | Yes | Yes | Other service or product our agency must/may provide | Payment of up to \$50,000 of court-ordered opposing attorney fees and costs |
| 31 | 59.9. (AG: Public Official Attorney Fees) | State | FY 2018-19 Proviso | Pay opposing attorneys' costs and fees | Yes | Yes | Other service or product our agency must/may provide | Payment of up to \$50,000 of court-ordered opposing attorney fees and costs |
| 32 | 59.9. (AG: Public Official Attorney Fees) | State | FY 2019-20 Proviso | Pay opposing attorneys' costs and fees | Yes | Yes | Other service or product our agency must/may provide | Payment of up to \$50,000 of court-ordered opposing attorney fees and costs |
| 33 | 63.4. (DPS: Sale of Real Property) | State | FY 2016-17 Proviso | Authority for Department of Public Safety to sell Laurens Road property | Yes | Yes | Other service or product our agency must/may provide | Approval of sale of certain property |
| 34 | 67.7. (DJJ: Sale of Real Property) | State | FY 2016-17 Proviso | Use of revenues by Department of Juvenile Justice after sale of property | Yes | Yes | Other service or product our agency must/may provide | Approval of sale of property and subsequent construction |
| 35 | 67.7. (DJJ: Sale of Real Property) | State | FY 2017-18 Proviso | Use of revenues by Department of Juvenile Justice after sale of property | Yes | Yes | Other service or product our agency must/may provide | Approval of sale of property and subsequent construction |
| 36 | 67.7. (DJJ: Sale of Real Property) | State | FY 2018-19 Proviso | Use of revenues by Department of Juvenile Justice after sale of property | Yes | Yes | Other service or product our agency must/may provide | Approval of sale of property and subsequent construction |
| 37 | 67.7. (DJJ: Sale of Real Property) | State | FY 2019-20 Proviso | Use of revenues by Department of Juvenile Justice after sale of property | Yes | Yes | Other service or product our agency must/may provide | Approval of sale of property and subsequent construction |
| 38 | 104.3. (SFAA: Lawsuit Funding) | State | FY 2016-17 Proviso | IRF to pay defense costs of Abbeville litigation | Yes | Yes | Other service or product our agency must/may provide | Payment of certain defense costs of Legislature |

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| 39 | 104.3. (SFAA: Lawsuit Funding) | State | FY 2017-18 Proviso | IRF to pay defense costs of Abbeville litigation | Yes | Yes | Other service or product our agency must/may provide | Payment of certain defense costs of Legislature |
| 40 | 104.2. (SFAA: Lawsuit Funding) | State | FY 2018-19 Proviso | IRF to pay defense costs of Abbeville litigation | Yes | Yes | Other service or product our agency must/may provide | Payment of certain defense costs of Legislature |
| 41 | 104.2. (SFAA: Lawsuit Funding) | State | FY 2019-20 Proviso | IRF to pay defense costs of Abbeville litigation | Yes | Yes | Other service or product our agency must/may provide | Payment of certain defense costs of Legislature |
| 42 | 104.4. (SFAA: Public Procurement Unit) | State | FY 2016-17 Proviso | Free medical providers can join pharmacy cooperative | No | No - But relates to manner in which one or more agency deliverables is provided | | |
| 43 | 104.4. (SFAA: Public Procurement Unit) | State | FY 2017-18 Proviso | Free medical providers can join pharmacy cooperative | No | No - But relates to manner in which one or more agency deliverables is provided | | |
| 44 | 104.3. (SFAA: Public Procurement Unit) | State | FY 2018-19 Proviso | Free medical providers can join pharmacy cooperative | No | No - But relates to manner in which one or more agency deliverables is provided | | |
| 45 | 104.3. (SFAA: Public Procurement Unit) | State | FY 2019-20 Proviso | Free medical providers can join pharmacy cooperative | No | No - But relates to manner in which one or more agency deliverables is provided | | |
| 46 | 104.5. (SFAA: Insurance Coverage for Aging Entity Authorized) | State | FY 2016-17 Proviso | Authority to provide insurance coverage to certain entities serving elderly | Yes | Yes | Other service or product our agency must/may provide | Availability of insurance through IRF to certain elderly organizations |
| 47 | 104.5. (SFAA: Insurance Coverage for Aging Entity Authorized) | State | FY 2017-18 Proviso | Authority to provide insurance coverage to certain entities serving elderly | Yes | Yes | Other service or product our agency must/may provide | Availability of insurance through IRF to certain elderly organizations |
| 48 | 104.4. (SFAA: Insurance Coverage for Aging Entity Authorized) | State | FY 2018-19 Proviso | Authority to provide insurance coverage to certain entities serving elderly | Yes | Yes | Other service or product our agency must/may provide | Availability of insurance through IRF to certain elderly organizations |
| 49 | 104.4. (SFAA: Insurance Coverage for Aging Entity Authorized) | State | FY 2019-20 Proviso | Authority to provide insurance coverage to certain entities serving elderly | Yes | Yes | Other service or product our agency must/may provide | Availability of insurance through IRF to certain elderly organizations |
| 50 | 104.6. (SFAA: IRF Accountability) | State | FY 2016-17 Proviso | IRF to report of Utilization of Fund | Yes | Yes | Report our agency must/may provide | Provide report to Legislature |
| 51 | 104.6. (SFAA: IRF Accountability) | State | FY 2017-18 Proviso | IRF to report of Utilization of Fund | Yes | Yes | Report our agency must/may provide | Provide report to Legislature |
| 52 | 104.5. (SFAA: IRF Accountability) | State | FY 2018-19 Proviso | IRF to report of Utilization of Fund | Yes | Yes | Report our agency must/may provide | Provide report to Legislature |
| 53 | 104.5. (SFAA: IRF Accountability) | State | FY 2019-20 Proviso | IRF to report of Utilization of Fund | Yes | Yes | Report our agency must/may provide | Provide report to Legislature |
| 54 | 104.7. (SFAA: Second Injury Fund Closure Plan) | State | FY 2016-17 Proviso | SFAA required to implement plan for closure of Second Injury Fund | Yes | Yes | Other service or product our agency must/may provide | Administer closure of Second Injury Fund |
| 55 | 104.7. (SFAA: Second Injury Fund Closure Plan) | State | FY 2017-18 Proviso | SFAA required to implement plan for closure of Second Injury Fund | Yes | Yes | Other service or product our agency must/may provide | Administer closure of Second Injury Fund |
| 56 | 104.6. (SFAA: Second Injury Fund Closure Plan) | State | FY 2018-19 Proviso | SFAA required to implement plan for closure of Second Injury Fund | Yes | Yes | Other service or product our agency must/may provide | Administer closure of Second Injury Fund |
| 57 | 104.6. (SFAA: Second Injury Fund Closure Plan) | State | FY 2019-20 Proviso | SFAA required to implement plan for closure of Second Injury Fund | Yes | Yes | Other service or product our agency must/may provide | Administer closure of Second Injury Fund |
| 58 | 104.8. (SFAA: IT Planning Transfer) | State | FY 2016-17 Proviso | SFAA to transfer \$400,000 to Department of Administration for IT planning | Yes | Yes | Distribute funding to another entity | |
| 59 | 104.8. (SFAA: IT Planning Transfer) | State | FY 2017-18 Proviso | SFAA to transfer \$400,000 to Department of Administration for IT planning | Yes | Yes | Distribute funding to another entity | |
| 60 | 104.7. (SFAA: IT Planning Transfer) | State | FY 2018-19 Proviso | SFAA to transfer \$400,000 to Department of Administration for IT planning | Yes | Yes | Distribute funding to another entity | |
| 61 | 104.7. (SFAA: IT Planning Transfer) | State | FY 2019-20 Proviso | SFAA to transfer \$400,000 to Department of Administration for IT planning | Yes | Yes | Distribute funding to another entity | |

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| 62 | 104.9. (SFAA: Attorneys) | State | FY 2016-17 Proviso | IRF to approve attorneys retained | Yes | No - But relates to manner in which one or more agency deliverables is provided | Other service or product our agency must/may provide | Employment of defense counsel |
| 63 | 104.9. (SFAA: Attorneys) | State | FY 2017-18 Proviso | IRF to approve attorneys retained | Yes | No - But relates to manner in which one or more agency deliverables is provided | Other service or product our agency must/may provide | Employment of defense counsel |
| 64 | 104.8. (SFAA: Attorneys) | State | FY 2018-19 Proviso | IRF to approve attorneys retained | Yes | No - But relates to manner in which one or more agency deliverables is provided | Other service or product our agency must/may provide | Employment of defense counsel |
| 65 | 104.8. (SFAA: Attorneys) | State | FY 2019-20 Proviso | IRF to approve attorneys retained | Yes | No - But relates to manner in which one or more agency deliverables is provided | Other service or product our agency must/may provide | Employment of defense counsel |
| 66 | 104.10. (SFAA: Compensation - Agency Head Salary) | State | FY 2016-17 Proviso | Staff Agency Head Salary Commission contract for study of certain state employee salaries | Yes | Yes | Report our agency must/may provide | Issue contract for compensation study |
| 67 | 104.10. (SFAA: Compensation - Agency Head Salary) | State | FY 2017-18 Proviso | Staff Agency Head Salary Commission contract for study of certain state employee salaries | Yes | Yes | Report our agency must/may provide | Issue contract for compensation study |
| 68 | 104.9. (SFAA: Compensation - State Agency Head Salary) | State | FY 2018-19 Proviso | Staff Agency Head Salary Commission contract for study of certain state employee salaries | Yes | Yes | Report our agency must/may provide | Issue contract for compensation study |
| 69 | 104.9. (SFAA: Compensation - State Agency Head Salary) | State | FY 2019-20 Proviso | Staff Agency Head Salary Commission contract for study of certain state employee salaries | Yes | Yes | Report our agency must/may provide | Issue contract for compensation study |
| 70 | 104.11 (SFAA: Continuation of Authority) | State | FY 2017-18 Proviso | Provide goods and services and receive costs for the same | Yes | Yes | Other service or product our agency must/may provide | Authority to provide goods & services |
| 71 | 104.10 (SFAA: Continuation of Authority) | State | FY 2018-19 Proviso | Provide goods and services and receive costs for the same | Yes | Yes | Other service or product our agency must/may provide | Authority to provide goods & services |
| 72 | 104.10 (SFAA: Continuation of Authority) | State | FY 2019-20 Proviso | Provide goods and services and receive costs for the same | Yes | Yes | Other service or product our agency must/may provide | Authority to provide goods & services |
| 73 | 117.8. (GP: State Institutions - State Revenues & Income) | State | FY 2016-17 Proviso | Authority for the use of Higher Education revenue for permanent improvement projects | Yes | Yes | Other service or product our agency must/may provide | Approval for use of certain funding |
| 74 | 117.8. (GP: State Institutions - State Revenues & Income) | State | FY 2017-18 Proviso | Authority for the use of Higher Education revenue for permanent improvement projects | Yes | Yes | Other service or product our agency must/may provide | Approval for use of certain funding |
| 75 | 117.8. (GP: State Institutions - State Revenues & Income) | State | FY 2018-19 Proviso | Authority for the use of Higher Education revenue for permanent improvement projects | Yes | Yes | Other service or product our agency must/may provide | Approval for use of certain funding |
| 76 | 117.8. (GP: State Institutions - State Revenues & Income) | State | FY 2019-20 Proviso | Authority for the use of Higher Education revenue for permanent improvement projects | Yes | Yes | Other service or product our agency must/may provide | Approval for use of certain funding |
| 77 | 117.9. (GP: Transfers of Appropriations) | State | FY 2016-17 Proviso | Set standard level for fund transfers between account types | Yes | Yes | Other service or product our agency must/may provide | Approval for deviation from established standard |
| 78 | 117.9. (GP: Transfers of Appropriations) | State | FY 2017-18 Proviso | Set standard level for fund transfers between account types | Yes | Yes | Other service or product our agency must/may provide | Approval for deviation from established standard |
| 79 | 117.9. (GP: Transfers of Appropriations) | State | FY 2018-19 Proviso | Set standard level for fund transfers between account types | Yes | Yes | Other service or product our agency must/may provide | Approval for deviation from established standard |
| 80 | 117.9. (GP: Transfers of Appropriations) | State | FY 2019-20 Proviso | Set standard level for fund transfers between account types | Yes | Yes | Other service or product our agency must/may provide | Approval for deviation from established standard |
| 81 | 117.13 (Discrimination Policy) | State | FY 2016-17 Proviso | Preparation of report of filled vacancies and employment by race and sex | Yes | Yes | Report our agency must/may provide | Preparation of report of filled vacancies and employment by race and sex |
| 82 | 117.13 (Discrimination Policy) | State | FY 2017-18 Proviso | Preparation of report of filled vacancies and employment by race and sex | Yes | Yes | Report our agency must/may provide | Preparation of report of filled vacancies and employment by race and sex |

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| 83 | 117.13 (Discrimination Policy) | State | FY 2018-19 Proviso | Preparation of report of filled vacancies and employment by race and sex | Yes | Yes | Report our agency must/may provide | Preparation of report of filled vacancies and employment by race and sex |
| 84 | 117.13 (Discrimination Policy) | State | FY 2019-20 Proviso | Preparation of report of filled vacancies and employment by race and sex | Yes | Yes | Report our agency must/may provide | Preparation of report of filled vacancies and employment by race and sex |
| 85 | 117.14 (FTE Management) | State | FY 2016-17 Proviso | Approval of employment of additional employees in excess of FTE | Yes | Yes | Other service or product our agency must/may provide | Approval of employment of additional employees in excess of FTE |
| 86 | 117.14 (FTE Management) | State | FY 2017-18 Proviso | Approval of employment of additional employees in excess of FTE | Yes | Yes | Other service or product our agency must/may provide | Approval of employment of additional employees in excess of FTE |
| 87 | 117.14 (FTE Management) | State | FY 2018-19 Proviso | Approval of employment of additional employees in excess of FTE | Yes | Yes | Other service or product our agency must/may provide | Approval of employment of additional employees in excess of FTE |
| 88 | 117.14 (FTE Management) | State | FY 2019-20 Proviso | Approval of employment of additional employees in excess of FTE | Yes | Yes | Other service or product our agency must/may provide | Approval of employment of additional employees in excess of FTE |
| 89 | 117.15. (GP: Allowance for Residences & Compensation Restrictions) | State | FY 2016-17 Proviso | Authority for Higher Education housing allowance and some salaries | Yes | Yes | Other service or product our agency must/may provide | Approval or review of certain levels of compensation |
| 90 | 117.15. (GP: Allowance for Residences & Compensation Restrictions) | State | FY 2017-18 Proviso | Authority for Higher Education housing allowance and some salaries | Yes | Yes | Other service or product our agency must/may provide | Approval or review of certain levels of compensation |
| 91 | 117.15. (GP: Allowance for Residences & Compensation Restrictions) | State | FY 2018-19 Proviso | Authority for Higher Education housing allowance and some salaries | Yes | Yes | Other service or product our agency must/may provide | Approval or review of certain levels of compensation |
| 92 | 117.15. (GP: Allowance for Residences & Compensation Restrictions) | State | FY 2019-20 Proviso | Authority for Higher Education housing allowance and some salaries | Yes | Yes | Other service or product our agency must/may provide | Approval or review of certain levels of compensation |
| 93 | 117.21. (GP: Organizations Receiving State Appropriations Accountability) | State | FY 2016-17 Proviso | SFAA may request audit and review of appropriated contributions | Yes | Yes | Other service or product our agency must/may provide | State Auditor provides audit and review upon request |
| 94 | 117.21. (GP: Organizations Receiving State Appropriations Accountability) | State | FY 2017-18 Proviso | SFAA may request audit of appropriated contributions | Yes | Yes | Other service or product our agency must/may provide | State Auditor provides audit upon request |
| 95 | 117.21. (GP: Organizations Receiving State Appropriations Accountability) | State | FY 2018-19 Proviso | SFAA may request audit of appropriated contributions | Yes | Yes | Other service or product our agency must/may provide | State Auditor provides audit upon request |
| 96 | 117.21. (GP: Organizations Receiving State Appropriations Accountability) | State | FY 2019-20 Proviso | SFAA may request audit of appropriated contributions | Yes | Yes | Other service or product our agency must/may provide | State Auditor provides audit upon request |
| 97 | 117.29 (Base Budget Analysis Accountability Report) | State | FY 2016-17 Proviso | Preparation of Annual Accountability Report | Yes | Yes | Report our agency must/may provide | Preparation of Annual Accountability Report |
| 98 | 117.29 (Base Budget Analysis Accountability Report) | State | FY 2017-18 Proviso | Preparation of Annual Accountability Report | Yes | Yes | Report our agency must/may provide | Preparation of Annual Accountability Report |
| 99 | 117.29 (Base Budget Analysis Accountability Report) | State | FY 2018-19 Proviso | Preparation of Annual Accountability Report | Yes | Yes | Report our agency must/may provide | Preparation of Annual Accountability Report |
| 100 | 117.29 (Base Budget Analysis Accountability Report) | State | FY 2019-20 Proviso | Preparation of Annual Accountability Report | Yes | Yes | Report our agency must/may provide | Preparation of Annual Accountability Report |
| 101 | 117.32 (Voluntary Separation of Incentive Programs) | State | FY 2016-17 Proviso | Voluntary Incentive Separation Program | Yes | Yes | Report our agency must/may provide | Report of use of program |
| 102 | 117.32 (Voluntary Separation of Incentive Programs) | State | FY 2017-18 Proviso | Voluntary Incentive Separation Program | Yes | Yes | Report our agency must/may provide | Report of use of program |

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| 103 | 117.32 (Voluntary Separation of Incentive Programs) | State | FY 2018-19 Proviso | Voluntary Incentive Separation Program | Yes | Yes | Report our agency must/may provide | Report of use of program |
| 104 | 117.32 (Voluntary Separation of Incentive Programs) | State | FY 2019-20 Proviso | Voluntary Incentive Separation Program | Yes | Yes | Report our agency must/may provide | Report of use of program |
| 105 | 117.34 (Debt Collector Report) | State | FY 2016-17 Proviso | Report of debt collection efforts and results | Yes | Yes | Report our agency must/may provide | Report of debt collection efforts and results |
| 106 | 117.34 (Debt Collector Report) | State | FY 2017-18 Proviso | Report of debt collection efforts and results | Yes | Yes | Report our agency must/may provide | Report of debt collection efforts and results |
| 107 | 117.34 (Debt Collector Report) | State | FY 2018-19 Proviso | Report of debt collection efforts and results | Yes | Yes | Report our agency must/may provide | Report of debt collection efforts and results |
| 108 | 117.33 (Debt Collector Report) | State | FY 2019-20 Proviso | Report of debt collection efforts and results | Yes | Yes | Report our agency must/may provide | Report of debt collection efforts and results |
| 109 | 117.43. (GP: Sole Source Procurements) | State | FY 2016-17 Proviso | SFAA (Materials Management Office) must review sole source and emergency procurements for legitimacy | Yes | Yes | Report our agency must/may provide | |
| 110 | 117.43. (GP: Sole Source Procurements) | State | FY 2017-18 Proviso | SFAA (Materials Management Office) must review sole source and emergency procurements for legitimacy | Yes | Yes | Report our agency must/may provide | |
| 111 | 117.43. (GP: Sole Source Procurements) | State | FY 2018-19 Proviso | SFAA (Materials Management Office) must review sole source and emergency procurements for legitimacy | Yes | Yes | Report our agency must/may provide | |
| 112 | 117.42. (GP: Sole Source Procurements) | State | FY 2019-20 Proviso | SFAA (Materials Management Office) must review sole source and emergency procurements for legitimacy | Yes | Yes | Report our agency must/may provide | |
| 113 | 117.48 (Organizational Charts) | State | FY 2016-17 Proviso | Preparation of Organizational Chart | Yes | Yes | Report our agency must/may provide | Preparation of Organizational Chart |
| 114 | 117.48 (Organizational Charts) | State | FY 2017-18 Proviso | Preparation of Organizational Chart | Yes | Yes | Report our agency must/may provide | Preparation of Organizational Chart |
| 115 | 117.48 (Organizational Charts) | State | FY 2018-19 Proviso | Preparation of Organizational Chart | Yes | Yes | Report our agency must/may provide | Preparation of Organizational Chart |
| 116 | 117.47 (Organizational Charts) | State | FY 2019-20 Proviso | Preparation of Organizational Chart | Yes | Yes | Report our agency must/may provide | Preparation of Organizational Chart |
| 117 | 117.56. (GP: FEMA Flexibility) | State | FY 2016-17 Proviso | Authority for SFAA to borrow from certain accounts to maximize federal matching funds for disaster | Yes | Yes | Other service or product our agency must/may provide | Authority to borrow funds for emergency |
| 118 | 117.56. (GP: FEMA Flexibility) | State | FY 2017-18 Proviso | Authority for SFAA to borrow from certain accounts to maximize federal matching funds for disaster | Yes | Yes | Other service or product our agency must/may provide | Authority to borrow funds for emergency |
| 119 | 117.56. (GP: FEMA Flexibility) | State | FY 2018-19 Proviso | Authority for SFAA to borrow from certain accounts to maximize federal matching funds for disaster | Yes | Yes | Other service or product our agency must/may provide | Authority to borrow funds for emergency |
| 120 | 117.55. (GP: FEMA Flexibility) | State | FY 2019-20 Proviso | Authority for SFAA to borrow from certain accounts to maximize federal matching funds for disaster | Yes | Yes | Other service or product our agency must/may provide | Authority to borrow funds for emergency |
| 121 | 117.58. (GP: Year-End Financial Statements - Penalties) | State | FY 2016-17 Proviso | Report of non-complying entities to SFAA by Comptroller General | Yes | Yes | Other service or product our agency must/may provide | Accept report from Comptroller General |
| 122 | 117.58. (GP: Year-End Financial Statements - Penalties) | State | FY 2017-18 Proviso | Report of non-complying entities to SFAA by Comptroller General | Yes | Yes | Other service or product our agency must/may provide | Accept report from Comptroller General |
| 123 | 117.58. (GP: Year-End Financial Statements - Penalties) | State | FY 2018-19 Proviso | Report of non-complying entities to SFAA by Comptroller General | Yes | Yes | Other service or product our agency must/may provide | Accept report from Comptroller General |
| 124 | 117.57. (GP: Year-End Financial Statements - Penalties) | State | FY 2019-20 Proviso | Report of non-complying entities to SFAA by Comptroller General | Yes | Yes | Other service or product our agency must/may provide | Accept report from Comptroller General |
| 125 | 117.74 (Fines and Fees Report) | State | FY 2016-17 Proviso | Fees and Fines | Yes | Yes | Report our agency must/may provide | Report on Fees and Fines |
| 126 | 117.74 (Fines and Fees Report) | State | FY 2017-18 Proviso | Fees and Fines | Yes | Yes | Report our agency must/may provide | Report on Fees and Fines |
| 127 | 117.74 (Fines and Fees Report) | State | FY 2018-19 Proviso | Fees and Fines | Yes | Yes | Report our agency must/may provide | Report on Fees and Fines |
| 128 | 117.73 (Fines and Fees Report) | State | FY 2019-20 Proviso | Fees and Fines | Yes | Yes | Report our agency must/may provide | Report on Fees and Fines |

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|-----|--|-------|--------------------|--|-----|---|--|---|
| 129 | 117.83. (GP: Bank Account Transparency and Accountability) | State | FY 2016-17 Proviso | Report of composite reservoir bank account information to SFAA; grant exemption | Yes | Yes | Other service or product our agency must/may provide | Prescribe format and accept banking reports from state agencies |
| 130 | 117.83. (GP: Bank Account Transparency and Accountability) | State | FY 2017-18 Proviso | Report of composite reservoir bank account information to SFAA; grant exemption | Yes | Yes | Other service or product our agency must/may provide | Prescribe format and accept banking reports from state agencies |
| 131 | 117.83. (GP: Bank Account Transparency and Accountability) | State | FY 2018-19 Proviso | Report of composite reservoir bank account information to SFAA; grant exemption | Yes | Yes | Other service or product our agency must/may provide | Prescribe format and accept banking reports from state agencies |
| 132 | 117.82. (GP: Bank Account Transparency and Accountability) | State | FY 2019-20 Proviso | Report of composite reservoir bank account information to SFAA; grant exemption | Yes | Yes | Other service or product our agency must/may provide | Prescribe format and accept banking reports from state agencies |
| 133 | 117.88. (GP: Recovery Audits) | State | FY 2016-17 Proviso | Recovery audits of vendors for goods and services; submit reports of same | Yes | Yes | Other service or product our agency must/may provide | Contract for recovery audits |
| 134 | 117.88. (GP: Recovery Audits) | State | FY 2017-18 Proviso | Recovery audits of vendors for goods and services; submit reports of same | Yes | Yes | Other service or product our agency must/may provide | Contract for recovery audits |
| 135 | 117.88. (GP: Recovery Audits) | State | FY 2018-19 Proviso | Recovery audits of vendors for goods and services; submit reports of same | Yes | Yes | Other service or product our agency must/may provide | Contract for recovery audits |
| 136 | 117.87. (GP: Recovery Audits) | State | FY 2019-20 Proviso | Recovery audits of vendors for goods and services; submit reports of same | Yes | Yes | Other service or product our agency must/may provide | Contract for recovery audits |
| 137 | 117.114 (IT & INFOSEC Plans) | State | FY 2016-17 Proviso | Preparation and submittal of information technology and security plan | Yes | Yes | Other service or product our agency must/may provide | Formulate IT Plan |
| 138 | 117.113 (IT & INFOSEC Plans) | State | FY 2017-18 Proviso | Preparation and submittal of information technology and security plan | Yes | Yes | Other service or product our agency must/may provide | Formulate IT Plan |
| 139 | 117.112 (IT & INFOSEC Plans) | State | FY 2018-19 Proviso | Preparation and submittal of information technology and security plan | Yes | Yes | Other service or product our agency must/may provide | Formulate IT Plan |
| 140 | 117.110 (IT & INFOSEC Plans) | State | FY 2019-20 Proviso | Preparation and submittal of information technology and security plan | Yes | Yes | Other service or product our agency must/may provide | Formulate IT Plan |
| 141 | 117.118 (GR: Employee Compensation) | State | FY 2016-17 Proviso | Executive Director of SFAA may use excess appropriations for employer contributions for other purposes | Yes | Yes | Distribute funding to another entity | |
| 142 | 117.116 (GR: Employee Compensation) | State | FY 2017-18 Proviso | Executive Director of SFAA may use excess appropriations for employer contributions for other purposes | Yes | Yes | Distribute funding to another entity | |
| 143 | 117.114 (GR: Employee Compensation) | State | FY 2018-19 Proviso | Executive Director of SFAA may use excess appropriations for employer contributions for other purposes | Yes | Yes | Distribute funding to another entity | |
| 144 | 117.112 (GR: Employee Compensation) | State | FY 2019-20 Proviso | Executive Director of SFAA may use excess appropriations for employer contributions for other purposes | Yes | Yes | Distribute funding to another entity | |
| 145 | 117.118(7) (Employee Compensation) | State | FY 2016-17 Proviso | Executive Director may direct excess appropriations to statewide purposes | Yes | Yes | Other service or product our agency must/may provide | May authorize disbursement of excess funds |
| 146 | 117.118(7) (Employee Compensation) | State | FY 2017-18 Proviso | Executive Director may direct excess appropriations to statewide purposes | Yes | Yes | Other service or product our agency must/may provide | May authorize disbursement of excess funds |
| 147 | 117.118(7) (Employee Compensation) | State | FY 2018-19 Proviso | Executive Director may direct excess appropriations to statewide purposes | Yes | Yes | Other service or product our agency must/may provide | May authorize disbursement of excess funds |
| 148 | 117.126 (GP: State Engineer) | State | FY 2017-18 Proviso | State Engineer is an Office in the SFAA | No | No - But relates to manner in which one or more agency deliverables is provided | | |
| 149 | 117.123 (GP: State Engineer) | State | FY 2018-19 Proviso | State Engineer is an Office in the SFAA | No | No - But relates to manner in which one or more agency deliverables is provided | | |
| 150 | 117.120 (GP: State Engineer) | State | FY 2019-20 Proviso | State Engineer is an Office in the SFAA | No | No - But relates to manner in which one or more agency deliverables is provided | | |
| 151 | 117.133 (Statewide Strategic IT Plan and Implementation) | State | FY 2016-17 Proviso | Implementation of initiatives to implement statewide IT Plan | Yes | Yes | Other service or product our agency must/may provide | Implementation Plan |

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| 152 | 117.121 (Statewide Strategic IT Plan and Implementation) | State | FY 2017-18 Proviso | Implementation of initiatives to implement statewide IT Plan | Yes | Yes | Other service or product our agency must/may provide | Implementation Plan |
| 153 | 117.119 (Statewide Strategic IT Plan and Implementation) | State | FY 2018-19 Proviso | Implementation of initiatives to implement statewide IT Plan | Yes | Yes | Other service or product our agency must/may provide | Implementation Plan |
| 154 | 117.117 (Statewide Strategic IT Plan and Implementation) | State | FY 2019-20 Proviso | Implementation of initiatives to implement statewide IT Plan | Yes | Yes | Other service or product our agency must/may provide | Implementation Plan |
| 155 | 117.148 (GP: Mobile Device Protection Plan) | State | FY 2017-18 Proviso | Establish statewide contract for protecting mobile devices | Yes | Yes | Other service or product our agency must/may provide | Statewide contract |
| 156 | 117.137 (GP: Mobile Device Protection Plan) | State | FY 2019-20 Proviso | Establish statewide contract for protecting mobile devices | Yes | Yes | Other service or product our agency must/may provide | Statewide contract |
| 157 | 118.1. (SR: Year End Cutoff) | State | FY 2016-17 Proviso | Appropriations for permanent improvement projects lapse after 2 years without further approval | Yes | Yes | Other service or product our agency must/may provide | Extend period of authorized expenditures |
| 158 | 118.1. (SR: Year End Cutoff) | State | FY 2017-18 Proviso | Appropriations for permanent improvement projects lapse after 2 years without further approval | Yes | Yes | Other service or product our agency must/may provide | Extend period of authorized expenditures |
| 159 | 118.1. (SR: Year End Cutoff) | State | FY 2018-19 Proviso | Appropriations for permanent improvement projects lapse after 2 years without further approval | Yes | Yes | Other service or product our agency must/may provide | Extend period of authorized expenditures |
| 160 | 118.1. (SR: Year End Cutoff) | State | FY 2019-20 Proviso | Appropriations for permanent improvement projects lapse after 2 years without further approval | Yes | Yes | Other service or product our agency must/may provide | Extend period of authorized expenditures |
| 161 | §1-1-810 | State | Statute | Preparation of annual accountability report | Yes | Yes | Report our agency must/may provide | Preparation of Annual Accountability Report |
| 162 | §1-1-820 | State | Statute | Content of annual accountability report | Yes | Yes | Other service or product our agency must/may provide | Prescribes content of report |
| 163 | §1-1-1025 | State | Statute | IRF responsibility for data/telecommunications insurance | Yes | Yes | Other service or product our agency must/may provide | Provision of insurance coverage |
| 164 | §1-6-20 | State | Statute | Approval of Inspector General Compensation | Yes | Yes | Other service or product our agency must/may provide | Approval of compensation |
| 165 | §1-7-85 | State | Statute | Authority for reimbursement for litigation expenses by Attorney General | Yes | Yes | Other service or product our agency must/may provide | Reimbursement for costs of litigation |
| 166 | §1-7-160 | State | Statute | Attorney employment and fee approval | Yes | Yes | Other service or product our agency must/may provide | Approval of some attorney employment |
| 167 | §1-7-170 | State | Statute | Attorney - approve engagement and fee | Yes | Yes | Other service or product our agency must/may provide | Approval of exceptions for attorney employment |
| 168 | §1-11-20 | State | Statute | Transfer of certain offices in government | Yes | Yes | Other service or product our agency must/may provide | Provide procurement services |
| 169 | §1-11-56 | State | Statute | Major lease approval | Yes | Yes | Other service or product our agency must/may provide | Approval of certain leases |
| 170 | §1-11-58 | State | Statute | Major surplus real property disposal | Yes | Yes | Other service or product our agency must/may provide | Major surplus property disposal |
| 171 | §1-11-65 | State | Statute | Major surplus real property disposal | Yes | Yes | Other service or product our agency must/may provide | Major property transactions |
| 172 | §1-11-80 | State | Statute | Easement approval - utilities | Yes | Yes | Other service or product our agency must/may provide | Utility easement approval |
| 173 | §1-11-90 | State | Statute | Marshlands and vacant land right-of-way approval - State agencies and political subdivisions | Yes | Yes | Other service or product our agency must/may provide | Marshland and vacant land easement approval |
| 174 | §1-11-100 | State | Statute | Marshlands and vacant land right-of-way and easement approval-deeds | Yes | Yes | Other service or product our agency must/may provide | Marshland and vacant land easement approval |
| 175 | §1-11-130 | State | Statute | Assist political subdivisions with financial obligations | Yes | Yes | Other service or product our agency must/may provide | Assist, negotiate and provide financial assistance to political subdivisions |
| 176 | §1-11-135 | State | Statute | Bond fees | Yes | Yes | Other service or product our agency must/may provide | Collection of bond fees |
| 177 | §1-11-140 | State | Statute | IRF operations and coverage - tort | Yes | Yes | Other service or product our agency must/may provide | Provide tort and auto insurance coverage |
| 178 | §1-11-141 | State | Statute | State-owned vehicle coverage | Yes | Yes | Other service or product our agency must/may provide | Criteria regarding use and repairs |
| 179 | §1-11-145 | State | Statute | Use of special agents by Fund | Yes | Yes | Other service or product our agency must/may provide | Employment of special agents |

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| 180 | §1-11-147 | State | Statute | Self-insurance and re-insurance | Yes | Yes | Other service or product our agency must/may provide | Authorization to use alternatives regarding coverage |
| 181 | §1-11-175 | State | Statute | Finance construction of correction facilities | Yes | Yes | Other service or product our agency must/may provide | Authorization to finance DOC construction |
| 182 | §1-11-185 | State | Statute | Large Permanent Improvement Project approval | Yes | Yes | Other service or product our agency must/may provide | Approval of large permanent improvement projects |
| 183 | §1-11-370 | State | Statute | Regulate private activity bond debt | Yes | Yes | Other service or product our agency must/may provide | Designation of certain bond debt and limitations |
| 184 | §1-11-395 | State | Statute | Approve debt collection contract for health care and social services | Yes | Yes | Other service or product our agency must/may provide | Approval of debt collection contracts |
| 185 | §1-11-400 | State | Statute | Debt - authority for lease purchase of Central Correctional Institution replacement | Yes | Yes | Other service or product our agency must/may provide | Approval of lease purchase for DOC |
| 186 | §1-11-405 | State | Statute | Aircraft lease or purchase approval | Yes | Yes | Other service or product our agency must/may provide | Lease or purchase approval of aircraft |
| 187 | §1-11-420 | State | Statute | Regulation and Report of printing | Yes | Yes | Other service or product our agency must/may provide | Regulation of state printing |
| 188 | §1-11-430 | State | Statute | Approval of telecommunication service contracts | Yes | Yes | Other service or product our agency must/may provide | Telecommunication contract approval |
| 189 | §1-11-440 | State | Statute | Defense and indemnity of SFAA members and management | Yes | Yes | Other service or product our agency must/may provide | Litigation defense and indemnity |
| 190 | §1-11-460 | State | Statute | IRF - authority to pay judgments for Section 1983 claims; recovery of payments by assessments | Yes | Yes | Other service or product our agency must/may provide | IRF - authority to pay certain judgments for Section 1983 claims; recovery of payments by assessments |
| 191 | §1-11-470 | State | Statute | Public relations advertising by constitutional officers | Yes | Yes | Other service or product our agency must/may provide | Approval for certain public relations advertising by constitutional officers |
| 192 | §1-11-500 | State | Statute | Allocate state ceiling for private activity bonds | Yes | Yes | Other service or product our agency must/may provide | Allocate state ceiling for private activity bonds |
| 193 | §1-11-510 | State | Statute | Allocation of bond limits | Yes | Yes | Other service or product our agency must/may provide | Allocation of bond limits |
| 194 | §1-11-520 | State | Statute | State government and local pools | Yes | Yes | Other service or product our agency must/may provide | Authority to move funds between pools of funds |
| 195 | §1-11-530 | State | Statute | Contents of request for allocations | Yes | Yes | Other service or product our agency must/may provide | Review requests for allocations |
| 196 | §1-11-540 | State | Statute | Limitations upon allocation requests | Yes | Yes | Other service or product our agency must/may provide | Approval to exceed limitations |
| 197 | §1-11-550 | State | Statute | Certification of bond requirements | Yes | Yes | Other service or product our agency must/may provide | Certification of bonds |
| 198 | §1-11-560 | State | Statute | Time limits on awarded allocations | Yes | Yes | Other service or product our agency must/may provide | Allocation of 1248time limits |
| 199 | §1-11-570 | State | Statute | Authority to adopt policies and procedures | Yes | Yes | Other service or product our agency must/may provide | Authority to adopt policies and procedures regarding allocations |
| 200 | §1-11-580 | State | Statute | Payments for annual insurance contracts | Yes | Yes | Other service or product our agency must/may provide | Payments for annual insurance contracts |
| 201 | §2-47-10 | State | Statute | Legislative findings regarding Joint Bond Review Committee | Yes | Yes | Other service or product our agency must/may provide | Review and approve |
| 202 | §2-47-20 | State | Statute | Membership of Joint Bond Review Committee | Yes | Yes | Other service or product our agency must/may provide | Review and approve |
| 203 | §2-47-25 | State | Statute | Appointment of additional members | Yes | Yes | Other service or product our agency must/may provide | Review and approve |
| 204 | §2-47-30 | State | Statute | Responsibilities of the Joint Bond Review Committee | Yes | Yes | Other service or product our agency must/may provide | Review and approve |
| 205 | §2-47-35 | State | Statute | Prioritization of capital improvement bond funding | Yes | Yes | Other service or product our agency must/may provide | Review and approve |
| 206 | §2-47-40 | State | Statute | Information required for permanent improvement projects | Yes | Yes | Other service or product our agency must/may provide | Review and approve |
| 207 | §2-47-50 | State | Statute | Authority to establish permanent improvement projects | Yes | Yes | Other service or product our agency must/may provide | Review and approve |

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| 208 | \$2-47-55 | State | Statute | Requirement of permanent improvement plan | Yes | Yes | Other service or product our agency must/may provide | Review and approve |
| 209 | \$2-47-56 | State | Statute | Acceptance of gifts for architectural and engineering services | Yes | Yes | Other service or product our agency must/may provide | Review and approve |
| 210 | \$2-47-60 | State | Statute | Establishes starting date of projects | Yes | Yes | Other service or product our agency must/may provide | Review and approve |
| 211 | \$2-65-130 | State | Statute | Final authority for authorization of expenditures for Federal and other funds Oversight Act | Yes | Yes | Other service or product our agency must/may provide | Approval of expenditures |
| 212 | \$2-75-10 | State | Statute | Reports from Research Centers of Excellence | Yes | Yes | Other service or product our agency must/may provide | Reports from Research Centers of Excellence |
| 213 | \$3-1-150 | State | Statute | Relinquishment of United States jurisdiction and acceptance | Yes | Yes | Other service or product our agency must/may provide | Acceptance of jurisdiction from United States |
| 214 | \$4-29-10 | State | Statute | Industrial Development Projects and Bonds | Yes | Yes | Other service or product our agency must/may provide | Supervision and approval of bond issuance |
| 215 | \$4-29-20 | State | Statute | Approval for counties and municipalities to engage in projects and issue bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for projects |
| 216 | \$4-29-30 | State | Statute | Limitations upon bonds issued | No | No - Does not relate directly to any agency deliverables | | Limitations on issued bonds |
| 217 | \$4-29-40 | State | Statute | Security for issuance of bonds | No | No - Does not relate directly to any agency deliverables | | Bond security requirements |
| 218 | \$4-29-50 | State | Statute | Authority of governing board regarding terms of contract and bids | No | No - Does not relate directly to any agency deliverables | | Authority of governing boards to issue contracts |
| 219 | \$4-29-60 | State | Statute | Required findings of gathering boards | No | No - Does not relate directly to any agency deliverables | | Required findings |
| 220 | \$4-29-65 | State | Statute | Preparation of feasibility report | No | No - Does not relate directly to any agency deliverables | | Required feasibility report |
| 221 | \$4-29-67 | State | Statute | Requirements for fee in lieu of taxes | No | No - Does not relate directly to any agency deliverables | | Agreements for fee in lieu of taxes |
| 222 | \$4-29-69 | State | Statute | Agreement terms for fees in lieu of taxes | No | No - Does not relate directly to any agency deliverables | | Mandatory agreement terms |
| 223 | \$4-29-70 | State | Statute | Permissible options for agreements | No | No - Does not relate directly to any agency deliverables | | Available agreement options |
| 224 | \$4-29-80 | State | Statute | Additional powers of governing boards | No | No - Does not relate directly to any agency deliverables | | Additional powers of governing boards |
| 225 | \$4-29-90 | State | Statute | Application of proceeds from bond sale | No | No - Does not relate directly to any agency deliverables | | Bond proceed application |
| 226 | \$4-29-100 | State | Statute | Prohibition of use of general funds | No | No - Does not relate directly to any agency deliverables | | Prohibition of general fund use |
| 227 | \$4-29-110 | State | Statute | Approval for refunding of bonds | Yes | Yes | Other service or product our agency must/may provide | Bond refunding approval |
| 228 | \$4-29-120 | State | Statute | Bonds constitute legal investments | No | No - Does not relate directly to any agency deliverables | | Legal investments |
| 229 | \$4-29-130 | State | Statute | Bond related tax exemption | No | No - Does not relate directly to any agency deliverables | | Bond tax exemption |

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| 230 | §4-29-140 | State | Statute | Bond approval requirements and petition | Yes | Yes | Other service or product our agency must/may provide | Approval of bond issue |
| 231 | §4-29-150 | State | Statute | Limitation of applicable laws | No | No - Does not relate directly to any agency deliverables | | Limitation of laws |
| 232 | §5-3-115 | State | Statute | Municipal annexation for multicounty park | Yes | Yes | Other service or product our agency must/may provide | Approval of municipal annexation for multicounty park |
| 233 | §5-3-140 | State | Statute | Municipal annexation of federal or state land | Yes | Yes | Other service or product our agency must/may provide | Approval of municipal annexation of federal or state land |
| 234 | §6-1-85 | State | Statute | Report from Office of Research and Statistics on tax burden | Yes | Yes | Other service or product our agency must/may provide | Report from Office of Research and Statistics on tax burden |
| 235 | §6-9-63(A)(10) | State | Statute | South Carolina Building Codes Council - Designation by State Engineer | Yes | Yes | Board, commission, or committee on which someone from our agency must/may serve | South Carolina Building Codes Council - Designation by State Engineer |
| 236 | §6-9-110(B) | State | Statute | State Engineer staff certified as fire marshals | Yes | Yes | Other service or product our agency must/may provide | State Engineer staff certified as fire marshals |
| 237 | §6-27-20 | State | Statute | Local Government Fund mid-year cuts | Yes | Yes | Other service or product our agency must/may provide | Approval for local Government Fund mid-year cuts |
| 238 | §8-1-190 | State | Statute | Innovation Pilot Programs authorized | Yes | Yes | Other service or product our agency must/may provide | Innovation Pilot Programs authorized |
| 239 | §8-11-195 | State | Statute | State Employee Furloughs | Yes | Yes | Other service or product our agency must/may provide | Authorize State Employee Furloughs |
| 240 | §8-13-770 | State | Statute | Permits legislators to serve on SFAA | No | No - But relates to manner in which one or more agency deliverables is provided | | |
| 241 | §8-13-1373 | State | Statute | Defense of Ethics Act upon Attorney General refusal | Yes | Yes | Other service or product our agency must/may provide | Defense of Ethics Act |
| 242 | §8-17-370 | State | Statute | Exemption of Executive Director from grievance rights | Yes | Yes | Other service or product our agency must/may provide | Exemption of Director |
| 243 | §9-1-240 | State | Statute | Approval of Retirement System Actuary | Yes | Yes | Other service or product our agency must/may provide | Approval of actuary and access to valuations and reports |
| 244 | §9-16-55 | State | Statute | Indemnity for loss as a result of certain investment acts or omissions | Yes | Yes | Other service or product our agency must/may provide | Indemnity |
| 245 | §9-16-90 | State | Statute | Investment Reports by Investment Commission | Yes | Yes | Other service or product our agency must/may provide | Review Investment Reports by Investment Commission |
| 246 | §10-1-130 | State | Statute | Authority for the granting of certain easements and rights of way | Yes | Yes | Other service or product our agency must/may provide | Approval of the granting of certain easements and rights of way |
| 247 | §10-1-135 | State | Statute | Authority for the granting of easements over state lands of natural significance | Yes | Yes | Other service or product our agency must/may provide | Approval of the granting of easements over state lands of natural significance |
| 248 | §10-1-180 | State | Statute | Permanent improvement projects - approval by SFAA; State Engineer as state's building code officer | Yes | Yes | Other service or product our agency must/may provide | Permanent improvement projects - approval by SFAA; State Engineer as state's building code officer |
| 249 | §10-5-230(3) | State | Statute | Building Codes Council - Accessibility Committee - State Engineer | Yes | Yes | Other service or product our agency must/may provide | Planning of requirements |
| 250 | §10-5-270 | State | Statute | Disabled access standards for public buildings; review by State Engineer | Yes | Yes | Other service or product our agency must/may provide | Disabled access standards for public buildings; review of plans by State Engineer |
| 251 | §10-7-10 | State | Statute | IRF - Public Buildings and Property - Casualty | Yes | Yes | Other service or product our agency must/may provide | Provide property and casualty insurance coverage |
| 252 | §10-7-20 | State | Statute | Authorization to insure public buildings | Yes | Yes | Other service or product our agency must/may provide | Authorization to insure |
| 253 | §10-7-30 | State | Statute | Requirement to insure county buildings | Yes | Yes | Other service or product our agency must/may provide | Requirement to insure |
| 254 | §10-7-40 | State | Statute | Requirement to insure school buildings | Yes | Yes | Other service or product our agency must/may provide | Requirement to insure |
| 255 | §10-7-50 | State | Statute | Authority to cancel coverage | Yes | Yes | Other service or product our agency must/may provide | Authority to cancel coverage |

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| 256 | §10-7-80 | State | Statute | Requirement to furnish information | Yes | Yes | | Superintendents and counties to furnish information regarding school buildings |
| 257 | §10-7-90 | State | Statute | Rate making authority | Yes | Yes | Other service or product our agency must/may provide | Promulgate insurance rates |
| 258 | §10-7-100 | State | Statute | Requirement to pay premiums | Yes | Yes | Other service or product our agency must/may provide | Insurance premium payments |
| 259 | §10-7-120 | State | Statute | Authority to reinsure coverage | Yes | Yes | Other service or product our agency must/may provide | Reinsurance authority |
| 260 | §10-7-130 | State | Statute | Application of premium funds | Yes | Yes | Other service or product our agency must/may provide | Payment application |
| 261 | §10-7-140 | State | Statute | Requirement for reduction of premium | Yes | Yes | Other service or product our agency must/may provide | Premium reduction |
| 262 | §10-7-150 | State | Statute | Renewal and payment of coverage | Yes | Yes | Other service or product our agency must/may provide | Renewal and payment |
| 263 | §10-7-160 | State | Statute | Value and appraisal of buildings | Yes | Yes | Other service or product our agency must/may provide | Property valuation |
| 264 | §10-7-170 | State | Statute | Value and insurance coverage | Yes | Yes | Other service or product our agency must/may provide | Available insurance coverage |
| 265 | §10-7-180 | State | Statute | Use of damage appraisals | Yes | Yes | Other service or product our agency must/may provide | Use of appraisers |
| 266 | §10-7-190 | State | Statute | Payment of appraisal amount | Yes | Yes | Other service or product our agency must/may provide | Use of payment funds |
| 267 | §10-7-200 | State | Statute | Authority to make hazard system contracts | Yes | Yes | Other service or product our agency must/may provide | Authority to contract |
| 268 | §10-7-210 | State | Statute | Payment of certain hazard losses | Yes | Yes | Other service or product our agency must/may provide | Payment of insurance claim and related loans |
| 269 | §10-7-220 | State | Statute | Authority to employ inspectors | Yes | Yes | Other service or product our agency must/may provide | Employment authority |
| 270 | §10-7-230 | State | Statute | Penalties for violations | No | No - Does not relate directly to any agency deliverables | | Penalties for violations of chapter |
| 271 | §11-1-45 | State | Statute | Approval of legal settlements exceeding \$100,000 | Yes | Yes | Other service or product our agency must/may provide | Approval of legal settlements exceeding \$100,000 |
| 272 | §11-1-100 | State | Statute | Start date of permanent improvement projects funded with capital improvement bonds | Yes | Yes | Other service or product our agency must/may provide | Regulate start date of permanent improvement projects funded with capital improvement bonds |
| 273 | §11-1-110 | State | Statute | Issuance and sale of lease revenue bonds | Yes | Yes | Other service or product our agency must/may provide | Issuance and sale of lease revenue bonds |
| 274 | §11-5-230 | State | Statute | Augment the Disaster Trust Fund | Yes | Yes | Other service or product our agency must/may provide | Augment the Disaster Trust Fund |
| 275 | §11-7-10 | State | Statute | Selection of State Auditor | Yes | Yes | Other service or product our agency must/may provide | Select State Auditor |
| 276 | §11-7-30 | State | Statute | Receipt of audit findings from State Auditor | Yes | Yes | Other service or product our agency must/may provide | Receipt and review of State Auditor findings |
| 277 | §11-9-30 | State | Statute | Transfer personnel funding with personnel transferred | Yes | Yes | Other service or product our agency must/may provide | Authorize transfer of funds |
| 278 | §11-9-95 | State | Statute | Authority to transfer agency funds to pay debts to SFAA and Department of Administration | Yes | Yes | Other service or product our agency must/may provide | Authority to transfer agency funds to pay debts to SFAA after meeting |
| 279 | §11-9-140 | State | Statute | Transfers to Bond Contingency Revolving Fund | Yes | Yes | Other service or product our agency must/may provide | Transfer certain project balances to Bond Contingency Revolving Fund |
| 280 | §11-9-280 | State | Statute | Authority for borrowing for operating and other expenses and related activities | Yes | Yes | Other service or product our agency must/may provide | Authority for borrowing for operating and other expenses and related activities |
| 281 | §11-9-290 | State | Statute | Authority to borrow | Yes | Yes | Other service or product our agency must/may provide | General Deposit Account borrowing |
| 282 | §11-9-300 | State | Statute | Authority to borrow | Yes | Yes | Other service or product our agency must/may provide | Maintenance of General Deposit Account |
| 283 | §11-9-310 | State | Statute | Authority to issue bonds | Yes | Yes | Other service or product our agency must/may provide | Authority to borrow general funds |

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| 284 | §11-9-320 | State | Statute | Discretion in borrowing | Yes | Yes | Other service or product our agency must/may provide | Authority to determine type of borrowing |
| 285 | §11-9-330 | State | Statute | Expenses of borrowing | Yes | Yes | Other service or product our agency must/may provide | Expenses available from principal |
| 286 | §11-9-610 | State | Statute | Management of Sinking Fund | Yes | Yes | Other service or product our agency must/may provide | Management of Sinking Fund |
| 287 | §11-9-620 | State | Statute | Funds from redemption to Sinking Fund | Yes | Yes | Other service or product our agency must/may provide | Directs deposit of certain funds |
| 288 | §11-9-630 | State | Statute | Sale of unused real property not in trust | Yes | Yes | Other service or product our agency must/may provide | Sale of unused real property not in trust |
| 289 | §11-9-665 | State | Statute | Management of Sinking Fund investments | Yes | Yes | Other service or product our agency must/may provide | Management of Sinking Fund investments |
| 290 | §11-9-670 | State | Statute | Control of Sinking Fund Securities | Yes | Yes | Other service or product our agency must/may provide | Limitations and power to control fund |
| 291 | §11-9-680 | State | Statute | Annual Sinking Fund report | Yes | Yes | Report our agency must/may provide | Sinking Fund report and condition |
| 292 | §11-9-810 | State | Statute | Legislative findings regarding information of revenues and expenditures | Yes | Yes | Other service or product our agency must/may provide | Receipt of information |
| 293 | §11-9-985 | State | Statute | Ensure orderly transfer of funds in accordance with appropriations | Yes | Yes | Other service or product our agency must/may provide | Ensure orderly transfer of appropriations |
| 294 | §11-11-160 | State | Statute | Approval of transfer of appropriations | Yes | Yes | Other service or product our agency must/may provide | Approval of transfer of appropriations |
| 295 | §11-11-180 | State | Statute | Declaring operating deficit; borrowing from agencies to address | Yes | Yes | Other service or product our agency must/may provide | Declaring operating deficit; borrowing from agencies to address |
| 296 | §11-11-310 | State | Statute | Establishment of General Reserve Fund | Yes | Yes | Other service or product our agency must/may provide | Establish General Reserve Fund |
| 297 | §11-11-350 | State | Statute | Report of estimated general fund expenditures | Yes | Yes | Other service or product our agency must/may provide | Report of estimated general fund expenditures |
| 298 | §11-13-10 | State | Statute | Designation of bank or trust company for safe | Yes | Yes | Other service or product our agency must/may provide | Designation of bank or trust company |
| 299 | §11-13-20 | State | Statute | Designation of banks or trust company's for deposit of state monies | Yes | Yes | Other service or product our agency must/may provide | Designation of banks or trust company's |
| 300 | §11-13-40 | State | Statute | Consolidation of monies in general deposit account | Yes | Yes | Other service or product our agency must/may provide | Provide advice and approval to State Treasurer |
| 301 | §11-13-45 | State | Statute | Provide written approval for certain expenditures of federal funds | Yes | Yes | Other service or product our agency must/may provide | Provide necessary approval for certain expenditures |
| 302 | §11-13-125 | State | Statute | Authorization for departmental or institutional bank accounts | Yes | Yes | Other service or product our agency must/may provide | Authority for certain bank accounts |
| 303 | §11-14-110 | State | Statute | Act to decrease outstanding public obligations with special trust fund | Yes | Yes | Other service or product our agency must/may provide | Create special trust fund for government entities |
| 304 | §11-18-5 | State | Statute | South Carolina Volume Cap Allocation Act (ARRA Bonds) | Yes | Yes | Other service or product our agency must/may provide | South Carolina Volume Cap Allocation Act (ARRA Bonds) and allocation |
| 305 | §11-18-10 | State | Statute | Findings of General Assembly regarding AARA | No | No - Does not relate directly to any agency deliverables | | Description of AARA bonds |
| 306 | §11-18-20 | State | Statute | Definitions of certain bond types | No | No - Does not relate directly to any agency deliverables | | Definition of statutory language |
| 307 | §11-18-30 | State | Statute | Authority to suballocate volume caps | Yes | Yes | Other service or product our agency must/may provide | Suballocation authority |
| 308 | §11-18-40 | State | Statute | Waiver of allocation by local government | Yes | Yes | Other service or product our agency must/may provide | Waiver of allocation |
| 309 | §11-18-50 | State | Statute | Application form development | Yes | Yes | Other service or product our agency must/may provide | Development form for reallocation after waiver |
| 310 | §11-18-60 | State | Statute | Suballocation of volume cap | No | No - Does not relate directly to any agency deliverables | | Suballocation by local government |
| 311 | §11-18-70 | State | Statute | Direction to and authority of Authority | Yes | Yes | Other service or product our agency must/may provide | Authority and direction of management of program |

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| 312 | §11-18-80 | State | Statute | Beneficiary of AARA bonds | Yes | Yes | Other service or product our agency must/may provide | Identification of intended beneficiaries of program |
| 313 | §11-27-10 | State | Statute | Power to incur general obligation indebtedness for State | Yes | Yes | Other service or product our agency must/may provide | Powers of SFAA regarding State general obligation debt |
| 314 | §11-27-20 | State | Statute | Power to issue bonds | Yes | Yes | Other service or product our agency must/may provide | Power to issue bonds after constitutional amendment |
| 315 | §11-27-30 | State | Statute | Continuation and limitation upon bond issuance | Yes | Yes | Other service or product our agency must/may provide | Bond limitations |
| 316 | §11-27-40 | State | Statute | Political subdivision general obligation debt | Yes | Yes | Other service or product our agency must/may provide | Bond limitations |
| 317 | §11-27-50 | State | Statute | School district debt | Yes | Yes | Other service or product our agency must/may provide | School district general obligation debt |
| 318 | §11-27-60 | State | Statute | Ex post facto affect of constitutional amendment | Yes | Yes | Other service or product our agency must/may provide | Effect of amendment on prior contracts |
| 319 | §11-27-70 | State | Statute | Sources of revenue to be established | Yes | Yes | Other service or product our agency must/may provide | Sources of revenue described |
| 320 | §11-27-80 | State | Statute | Legality of outstanding debt | Yes | Yes | Other service or product our agency must/may provide | Outstanding debt statute |
| 321 | §11-27-90 | State | Statute | Method of bond sale | Yes | Yes | Other service or product our agency must/may provide | Bond sales generally |
| 322 | §11-27-100 | State | Statute | State Treasurer regulatory authority | No | No - Does not relate directly to any agency deliverables | | Regulatory authority of the State Treasurer |
| 323 | §11-27-110 | State | Statute | Debt limitations and lease purchases | Yes | Yes | Other service or product our agency must/may provide | Lease purchase debt limit applications |
| 324 | §11-31-5 | State | Statute | Exchange of coupon bonds for registered bonds | Yes | Yes | Other service or product our agency must/may provide | Regulation and approval of bond exchange |
| 325 | §11-31-10 | State | Statute | Authority to exchange bonds | Yes | Yes | Other service or product our agency must/may provide | Exchange of certain bonds authorized |
| 326 | §11-31-20 | State | Statute | Coupon bonds and charges | Yes | Yes | Other service or product our agency must/may provide | Charges and bonds exchanged |
| 327 | §11-31-30 | State | Statute | Authority to determine bond form | Yes | Yes | Other service or product our agency must/may provide | Form of bond |
| 328 | §11-31-40 | State | Statute | Duties of Board and Treasurer | Yes | Yes | Other service or product our agency must/may provide | Duties of Board and Treasurer |
| 329 | §11-31-50 | State | Statute | Authority of Board to issue regulations | Yes | Yes | Other service or product our agency must/may provide | Authority of board. |
| 330 | §11-35-10 | State | Statute | South Carolina Procurement Code | Yes | Yes | Other service or product our agency must/may provide | Administration and regulation of the South Carolina Procurement Code |
| 331 | §11-35-20 | State | Statute | Purposes of the procurement code | Yes | Yes | Other service or product our agency must/may provide | Purposes and policies of the procurement code |
| 332 | §11-35-25 | State | Statute | Supersession of contrary laws | Yes | Yes | Other service or product our agency must/may provide | Procurement Code is paramount if applicable |
| 333 | §11-35-30 | State | Statute | Interpretation of applicable contracts | Yes | Yes | Other service or product our agency must/may provide | Good faith honesty applied to all covered contracts |
| 334 | §11-35-35 | State | Statute | Partiality of contract surety forbidden | Yes | Yes | Other service or product our agency must/may provide | Partiality in section of surety by government forbidden |
| 335 | §11-35-40 | State | Statute | Application of procurement code | Yes | Yes | Other service or product our agency must/may provide | Principles of application of code |
| 336 | §11-35-45 | State | Statute | Procedures for procurement code related payments | Yes | Yes | Other service or product our agency must/may provide | Payment procedures by Comptroller General |
| 337 | §11-35-50 | State | Statute | Authority to draft model ordinances, regulations and manuals | Yes | Yes | Other service or product our agency must/may provide | Requirement to adopt procurement codes |
| 338 | §11-35-55 | State | Statute | Certain purchases prohibited | Yes | Yes | Other service or product our agency must/may provide | Certain inmate product purchases prohibited |
| 339 | §11-35-60 | State | Statute | Regulation dissemination | Yes | Yes | Other service or product our agency must/may provide | Method of regulation dissemination |

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| 340 | §11-35-70 | State | Statute | Certain school districts subject to code | Yes | Yes | Other service or product our agency must/may provide | Required school district participation |
| 341 | §11-35-210 | State | Statute | Written documentation required | Yes | Yes | Other service or product our agency must/may provide | Substantiation of processes and determinations |
| 342 | §11-35-310 | State | Statute | Definitions of terms | Yes | Yes | Other service or product our agency must/may provide | Definitions of terms used in code |
| 343 | §11-35-410 | State | Statute | Public Access to certain information | Yes | Yes | Other service or product our agency must/may provide | Public information and exceptions |
| 344 | §11-35-450 | State | Statute | Purchases exceptions requiring governing body approval and amounts involved | Yes | Yes | Other service or product our agency must/may provide | Procedures and limitations on certain purchases |
| 345 | §11-35-710 | State | Statute | Exemptions from procurement code requirements | Yes | Yes | Other service or product our agency must/may provide | Authorization for exemptions from code |
| 346 | §11-35-1230 | State | Statute | Development of auditing plans and audits | Yes | Yes | Other service or product our agency must/may provide | Auditing of procurements |
| 347 | §11-35-1560 | State | Statute | Sole source procurements and penalty | Yes | Yes | Other service or product our agency must/may provide | Contract award restrictions |
| 348 | §11-35-5320 | State | Statute | Adoption of procurement codes and ordinances | Yes | Yes | Other service or product our agency must/may provide | Creation of task force |
| 349 | §11-35-5340 | State | Statute | Certain school districts subject to procurement code | Yes | Yes | Other service or product our agency must/may provide | Review of expenditures |
| 350 | §11-37-30 | State | Statute | Creation of South Carolina Resources Authority | Yes | Yes | Other service or product our agency must/may provide | SFAA manages as Resources Authority |
| 351 | §11-38-20 | State | Statute | Authorization for issuance of capital improvement bonds | Yes | Yes | Other service or product our agency must/may provide | Provide for issuance of capital improvement bonds |
| 352 | §11-40-20 | State | Statute | SC Infrastructure Facilities Authority and SC Infrastructure Revolving Loan Fund | Yes | Yes | Other service or product our agency must/may provide | SC Infrastructure Facilities Authority and SC Infrastructure Revolving Loan Fund |
| 353 | §11-40-30 | State | Statute | Definitions used in Infrastructure Facilities Authority Act | Yes | Yes | Other service or product our agency must/may provide | Definitions for IFAA |
| 354 | §11-40-40 | State | Statute | Powers of Infrastructure Facilities Authority | Yes | Yes | Other service or product our agency must/may provide | Description of powers of authority (25) |
| 355 | §11-40-50 | State | Statute | Purpose of authority and establish of fund | Yes | Yes | Other service or product our agency must/may provide | Authorized deposits in established fund |
| 356 | §11-40-60 | State | Statute | Authority to make loans to local government | Yes | Yes | Other service or product our agency must/may provide | Authority loans and conditions |
| 357 | §11-40-70 | State | Statute | Receipt of funds by Authority | Yes | Yes | Other service or product our agency must/may provide | Holding and disbursement |
| 358 | §11-40-80 | State | Statute | Local government participation by borrowing | Yes | Yes | Other service or product our agency must/may provide | Authority for local governments to borrow |
| 359 | §11-40-90 | State | Statute | Authorization to issue bonds | Yes | Yes | Other service or product our agency must/may provide | Policies and purposes of bond issuance |
| 360 | §11-40-100 | State | Statute | Authority to pledge revenues | Yes | Yes | Other service or product our agency must/may provide | Pledging of revenues and loan obligations |
| 361 | §11-40-110 | State | Statute | Bonds not a debt of state or political subdivision | Yes | Yes | Other service or product our agency must/may provide | Bonds solely payable from revenue |
| 362 | §11-40-120 | State | Statute | Bond requirements and resolution authorization | Yes | Yes | Other service or product our agency must/may provide | Authority provides resolution and interest terms |
| 363 | §11-40-130 | State | Statute | Trust indenture permitted | Yes | Yes | Other service or product our agency must/may provide | Authority may utilize trust indenture and terms thereof |
| 364 | §11-40-140 | State | Statute | Authority authorized to issue pledge | Yes | Yes | Other service or product our agency must/may provide | Liens and recording of pledges |
| 365 | §11-40-150 | State | Statute | Negotiability of bonds | No | No - Does not relate directly to any agency deliverables | | Negotiability of bonds |
| 366 | §11-40-160 | State | Statute | Exemptions from state taxation | No | No - Does not relate directly to any agency deliverables | | Taxation exemption |

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| 367 | §11-40-170 | State | Statute | Bond status as securities | No | No - Does not relate directly to any agency deliverables | | Status of bonds |
| 368 | §11-40-180 | State | Statute | Authority not subject to certain regulations | Yes | Yes | Other service or product our agency must/may provide | Regulation exemption |
| 369 | §11-40-190 | State | Statute | State pledge of non-interference | No | No - Does not relate directly to any agency deliverables | | State pledge |
| 370 | §11-40-200 | State | Statute | Authority notification of default | Yes | Yes | Other service or product our agency must/may provide | Notification of Treasurer |
| 371 | §11-40-210 | State | Statute | Non-liability of Authority members | No | No - Does not relate directly to any agency deliverables | | Non-liability of authority |
| 372 | §11-40-220 | State | Statute | Only certain notices required | Yes | Yes | Other service or product our agency must/may provide | Limitation of notices |
| 373 | §11-40-230 | State | Statute | Deposit of Funds with Treasurer | Yes | Yes | Other service or product our agency must/may provide | Authorized deposits |
| 374 | §11-40-240 | State | Statute | Mandatory annual reports | Yes | Yes | Other service or product our agency must/may provide | Provision of reports |
| 375 | §11-40-250 | State | Statute | Duty to assist Authority | Yes | Yes | Other service or product our agency must/may provide | Duty of Division of Local Government |
| 376 | §11-40-260 | State | Statute | Conflict with other laws and construction | No | No - Does not relate directly to any agency deliverables | | Construction of chapter |
| 377 | §11-40-270 | State | Statute | Severability provision | No | No - Does not relate directly to any agency deliverables | | Severability provisions |
| 378 | §11-41-70 | State | Statute | Required actions and approvals for issuance of economic development bonds | Yes | Yes | Other service or product our agency must/may provide | Review and supervision of bond issuance |
| 379 | §11-41-75 | State | Statute | Exemptions regarding reimbursement | Yes | Yes | Other service or product our agency must/may provide | Limitations upon reimbursement |
| 380 | §11-41-80 | State | Statute | Adoption of bond issue resolution | Yes | Yes | Other service or product our agency must/may provide | Approval of notification |
| 381 | §11-41-90 | State | Statute | Content of approving resolution | Yes | Yes | Other service or product our agency must/may provide | Mandatory resolution content |
| 382 | §11-41-100 | State | Statute | Bond maturity, interest and rates | Yes | Yes | Other service or product our agency must/may provide | Term of issued bonds |
| 383 | §11-41-110 | State | Statute | Exemptions from taxation | No | No - Does not relate directly to any agency deliverables | | Tax exemptions |
| 384 | §11-41-120 | State | Statute | Signature requirements | No | No - Does not relate directly to any agency deliverables | | Signature and seal requirements |
| 385 | §11-41-130 | State | Statute | Pledge of full faith and credit | No | No - Does not relate directly to any agency deliverables | | Pledge of note |
| 386 | §11-41-140 | State | Statute | Method of bond sale | No | No - Does not relate directly to any agency deliverables | | Sale of bonds |
| 387 | §11-41-150 | State | Statute | Application of bond proceeds | No | No - Does not relate directly to any agency deliverables | | Bond proceeds use |
| 388 | §11-41-160 | State | Statute | Bonds lawful for fiduciaries | No | No - Does not relate directly to any agency deliverables | | Bond investment status |
| 389 | §11-41-170 | State | Statute | Limitation of expenditures | No | No - Does not relate directly to any agency deliverables | | Spending limitations |

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| 390 | §11-41-180 | State | Statute | Use by research universities | Yes | Yes | Other service or product our agency must/may provide | Review and approval of expenditures |
| 391 | §11-43-510 | State | Statute | Review and approval of issuance of state transportation infrastructure bonds | Yes | Yes | Other service or product our agency must/may provide | Review and approval of bond issuance |
| 392 | §11-43-520 | State | Statute | Transportation Infrastructure Bank Bonds | Yes | Yes | Other service or product our agency must/may provide | Transportation bonds |
| 393 | §11-43-530 | State | Statute | Approval of requested issue | Yes | Yes | Other service or product our agency must/may provide | Approval of bond issue |
| 394 | §11-43-540 | State | Statute | Review and approval by Joint Bond Review Committee | Yes | Yes | Other service or product our agency must/may provide | JBRC approval |
| 395 | §11-43-550 | State | Statute | State pledge of full faith and credit | Yes | Yes | Other service or product our agency must/may provide | State pledge of credit |
| 396 | §11-43-560 | State | Statute | Requirements for request to issue bonds | Yes | Yes | Other service or product our agency must/may provide | Bond issue requirements |
| 397 | §11-43-570 | State | Statute | Issuance of bonds | Yes | Yes | Other service or product our agency must/may provide | Bond issuance authority for Department of Agriculture |
| 398 | §11-43-580 | State | Statute | Form, denomination of bonds | Yes | Yes | Other service or product our agency must/may provide | Denomination of bonds |
| 399 | §11-43-590 | State | Statute | Registration requirement | Yes | Yes | Other service or product our agency must/may provide | Registration requirement |
| 400 | §11-43-600 | State | Statute | Interest rate and bond redemption | Yes | Yes | Other service or product our agency must/may provide | Interest rate of bonds |
| 401 | §11-43-610 | State | Statute | Bonds state tax exemption | Yes | Yes | Other service or product our agency must/may provide | Tax exemption |
| 402 | §11-43-620 | State | Statute | Bond sale requirements | Yes | Yes | Other service or product our agency must/may provide | Bond sale requirements |
| 403 | §11-43-630 | State | Statute | Restriction on bond proceeds | Yes | Yes | Other service or product our agency must/may provide | Bond proceed restriction |
| 404 | §11-45-30 | State | Statute | Creation of Venture Capital Investment Act of South Carolina | Yes | Yes | Other service or product our agency must/may provide | Approval of guidelines, tax credit certificate and lenders |
| 405 | §11-45-40 | State | Statute | Appointment of authority | Yes | Yes | Other service or product our agency must/may provide | Authority appointment |
| 406 | §11-45-50 | State | Statute | Solicitation of investment plans | Yes | Yes | Other service or product our agency must/may provide | Solicitations |
| 407 | §11-45-55 | State | Statute | Tax credit certificates | Yes | Yes | Other service or product our agency must/may provide | Borrowing of funds |
| 408 | §11-45-60 | State | Statute | Selection of plans | Yes | Yes | Other service or product our agency must/may provide | Investment selection |
| 409 | §11-45-70 | State | Statute | Requirements for investors | Yes | Yes | Other service or product our agency must/may provide | Investor requirements |
| 410 | §11-45-80 | State | Statute | Technology Innovation Fund | Yes | Yes | Other service or product our agency must/may provide | Fund established |
| 411 | §11-45-90 | State | Statute | Investor group reports | Yes | Yes | Other service or product our agency must/may provide | Reports of group |
| 412 | §11-45-95 | State | Statute | Authority reports | Yes | Yes | Other service or product our agency must/may provide | Authority reports |
| 413 | §11-45-100 | State | Statute | Power of authority | Yes | Yes | Other service or product our agency must/may provide | Power of authority |
| 414 | §11-45-105 | State | Statute | Approval of guidelines | Yes | Yes | Other service or product our agency must/may provide | Guidelines approval |
| 415 | §11-49-10 | State | Statute | Tobacco Settlement Revenue Management Authority Act | Yes | Yes | Other service or product our agency must/may provide | Administration of the Tobacco Settlement Revenue Management Authority Act |
| 416 | §11-49-20 | State | Statute | Definitions in chapter | Yes | Yes | Other service or product our agency must/may provide | Definitions |
| 417 | §11-49-30 | State | Statute | Authority for tobacco receipts | Yes | Yes | Other service or product our agency must/may provide | Responsibility for receipts |
| 418 | §11-49-40 | State | Statute | Members of the Authority Board | Yes | Yes | Other service or product our agency must/may provide | Board members |

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| 419 | §11-49-50 | State | Statute | Ownership of receipts | Yes | Yes | Other service or product our agency must/may provide | Ownership of assets |
| 420 | §11-49-55 | State | Statute | Tax receipt form approval | Yes | Yes | Other service or product our agency must/may provide | Form approval |
| 421 | §11-49-60 | State | Statute | Powers of board | Yes | Yes | Other service or product our agency must/may provide | Board powers (17) |
| 422 | §11-49-70 | State | Statute | Issuance of bonds | Yes | Yes | Other service or product our agency must/may provide | Issuance requirements |
| 423 | §11-49-80 | State | Statute | Limitation of authority and board | Yes | Yes | Other service or product our agency must/may provide | Limitation of authority |
| 424 | §11-49-90 | State | Statute | Power to incur debt | Yes | Yes | Other service or product our agency must/may provide | General power to incur debt |
| 425 | §11-49-100 | State | Statute | Maintenance of accounts | Yes | Yes | Other service or product our agency must/may provide | Separate account maintenance |
| 426 | §11-49-120 | State | Statute | Exemption from taxes | Yes | Yes | Other service or product our agency must/may provide | Bond state taxation exempt |
| 427 | §11-49-130 | State | Statute | Transfer of excess funds | Yes | Yes | Other service or product our agency must/may provide | Excess fund transfer |
| 428 | §11-49-140 | State | Statute | Statutory Exemption | Yes | Yes | Other service or product our agency must/may provide | Statutory exemption |
| 429 | §11-49-150 | State | Statute | General Assembly settlement approval | Yes | Yes | Other service or product our agency must/may provide | Settlement approval |
| 430 | §11-49-160 | State | Statute | Protection of bond holders | Yes | Yes | Other service or product our agency must/may provide | Bond holder protection |
| 431 | §11-49-170 | State | Statute | Liberal construction | Yes | Yes | Other service or product our agency must/may provide | Statutory interpretation |
| 432 | §11-51-10 | State | Statute | Research University Infrastructure Act; review projects and issue debt | Yes | Yes | Other service or product our agency must/may provide | Oversight (limited) of Research University Infrastructure Act; review projects and issue debt |
| 433 | §11-51-20 | State | Statute | Legislative findings and purpose | Yes | Yes | Other service or product our agency must/may provide | Legislative findings |
| 434 | §11-51-30 | State | Statute | Definitions | Yes | Yes | Other service or product our agency must/may provide | Definitions |
| 435 | §11-51-40 | State | Statute | Issuance of debt authorized | Yes | Yes | Other service or product our agency must/may provide | Issuance of debt |
| 436 | §11-51-50 | State | Statute | Maximum annual debt service | Yes | Yes | Other service or product our agency must/may provide | Debt service limitations |
| 437 | §11-51-60 | State | Statute | Reimbursement repayment | Yes | Yes | Other service or product our agency must/may provide | Repayment for unauthorized use |
| 438 | §11-51-70 | State | Statute | Certification of costs to board | Yes | Yes | Other service or product our agency must/may provide | Certification of costs |
| 439 | §11-51-80 | State | Statute | Required information to be provided | Yes | Yes | Other service or product our agency must/may provide | Provided information |
| 440 | §11-51-90 | State | Statute | Allocation of debt limits | Yes | Yes | Other service or product our agency must/may provide | Debt allocation limits |
| 441 | §11-51-100 | State | Statute | Issuance of anticipation notes | Yes | Yes | Other service or product our agency must/may provide | Bond anticipation notes |
| 442 | §11-51-110 | State | Statute | Resolution authorizing issuance debt | Yes | Yes | Other service or product our agency must/may provide | General obligation debt approval |
| 443 | §11-51-120 | State | Statute | Term of debt approval | Yes | Yes | Other service or product our agency must/may provide | Approval of debt terms |
| 444 | §11-51-125 | State | Statute | Approvals required for issuance | Yes | Yes | Other service or product our agency must/may provide | Required other approvals |
| 445 | §11-51-130 | State | Statute | Exemption from taxation | Yes | Yes | Other service or product our agency must/may provide | State tax exemption |
| 446 | §11-51-140 | State | Statute | Attestation requirements | Yes | Yes | Other service or product our agency must/may provide | Required attestation |

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| 447 | §11-51-150 | State | Statute | Obligation pledged | Yes | Yes | Other service or product our agency must/may provide | Pledged obligation |
| 448 | §11-51-160 | State | Statute | Sale requirements | Yes | Yes | Other service or product our agency must/may provide | Sale requirements for bonds |
| 449 | §11-51-170 | State | Statute | Disposition of sale proceeds | Yes | Yes | Other service or product our agency must/may provide | Use of sale proceeds |
| 450 | §11-51-180 | State | Statute | Use as investments | Yes | Yes | Other service or product our agency must/may provide | Investment use authorized |
| 451 | §11-51-190 | State | Statute | Procurement procedures required | Yes | Yes | Other service or product our agency must/may provide | Procurement process |
| 452 | §11-51-200 | State | Statute | Liberal construction of chapter | Yes | Yes | Other service or product our agency must/may provide | Statutory interpretation |
| 453 | §11-55-10 | State | Statute | Establishment of SFAA | Yes | Yes | Other service or product our agency must/may provide | Establishment of the Authority |
| 454 | §11-55-30 | State | Statute | Practices and Precedents of Budget & Control Board (B&CB) applicable to SFAA | Yes | Yes | Other service or product our agency must/may provide | Practices and Precedents of Budget & Control Board (B&CB) applicable to SFAA |
| 455 | §11-55-40 | State | Statute | Powers, Duties and Responsibility of SFAA | Yes | Yes | Other service or product our agency must/may provide | Powers, Duties and Responsibility of SFAA |
| 456 | §11-55-50 | State | Statute | B&CB responsibility for permanent improvement projects and Bonds devolved upon SFAA | Yes | Yes | Other service or product our agency must/may provide | B&CB responsibility for permanent improvement projects and Bonds devolved upon SFAA |
| 457 | §11-57-310 | State | Statute | Iran Divestment Act - Iran investment list | Yes | Yes | Other service or product our agency must/may provide | Administration of program |
| 458 | §11-57-730 | State | Statute | Iran Divestment Act indemnification | Yes | Yes | Other service or product our agency must/may provide | Indemnification |
| 459 | §12-6-5570 | State | Statute | Authority for additional expenditures by Department of Revenue for enforcement of tax laws | Yes | Yes | Other service or product our agency must/may provide | Authority for additional expenditures by Department of Revenue for enforcement of tax laws |
| 460 | §12-10-100 | State | Statute | Enterprise Zone Report | Yes | Yes | Other service or product our agency must/may provide | Receive annual Enterprise Zone Report |
| 461 | §12-23-30 | State | Statute | Suspension of electric generating and sales tax | Yes | Yes | Other service or product our agency must/may provide | Suspension of electric generating and sales tax |
| 462 | §12-28-2740 | State | Statute | Bond procedure for completion of certain projects | Yes | Yes | Other service or product our agency must/may provide | Bond procedure for completion of certain projects |
| 463 | §12-59-320 | State | Statute | Hearing for taxpayer relief from taxes described in Section 12-59-310 | Yes | Yes | Other service or product our agency must/may provide | Grant of relief after hearing on certain taxes |
| 464 | §12-59-330 | State | Statute | Enforcement and compensation | Yes | Yes | Other service or product our agency must/may provide | Enforcement and collection |
| 465 | §13-1-25 | State | Statute | Cross reference to procurement exemption authority | Yes | Yes | Other service or product our agency must/may provide | Cross reference to procurement exemption authority |
| 466 | §13-1-45 | State | Statute | Water/Wastewater Infrastructure Fund Reports | Yes | Yes | Other service or product our agency must/may provide | Assisting, financing of Water/Wastewater Infrastructure Fund projects and reports |
| 467 | §13-1-340 | State | Statute | Authority for grants, gifts, funds and property for State Development Division | Yes | Yes | Other service or product our agency must/may provide | Authority for grants, gifts, funds and property for State Development Division and disbursement approval |
| 468 | §13-1-620 | State | Statute | Procurement - Savannah Valley Development | Yes | Yes | Other service or product our agency must/may provide | Approval of procurement procedures and regulations - Savannah Valley Development |
| 469 | §13-1-660 | State | Statute | Bond approval for Savannah Valley Development | Yes | Yes | Other service or product our agency must/may provide | Approval of bond issuance by Savannah Valley Development |
| 470 | §13-1-670 | State | Statute | Bonds exempt from taxation | No | No - Does not relate directly to any agency deliverables | | Statute regarding taxation |
| 471 | §13-1-680 | State | Statute | Investigation and approval of bond issue | Yes | Yes | Other service or product our agency must/may provide | Investigate and approve |
| 472 | §13-1-690 | State | Statute | Signature on bond | No | No - Does not relate directly to any agency deliverables | | Signing of bonds |

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| 473 | §13-1-700 | State | Statute | Approval of terms of sale | Yes | Yes | Other service or product our agency must/may provide | Approval of bond terms |
| 474 | §13-1-1000 | State | Statute | Aeronautics Commission definitions and creation | Yes | Yes | Other service or product our agency must/may provide | Administrative support for Aeronautics Commission |
| 475 | §13-1-1010 | State | Statute | Creation of Aeronautics Commission | Yes | Yes | Other service or product our agency must/may provide | Creation of commission |
| 476 | §13-1-1020 | State | Statute | Election and appointment of commission | Yes | Yes | Other service or product our agency must/may provide | Election of Commission |
| 477 | §13-1-1030 | State | Statute | Divided districts | Yes | Yes | Other service or product our agency must/may provide | Divided districts |
| 478 | §13-1-1040 | State | Statute | Delegation election | Yes | Yes | Other service or product our agency must/may provide | Election by delegations |
| 479 | §13-1-1050 | State | Statute | Commission member terms | Yes | Yes | Other service or product our agency must/may provide | Member terms |
| 480 | §13-1-1060 | State | Statute | Oath of office | Yes | Yes | Other service or product our agency must/may provide | Oath of office |
| 481 | §13-1-1070 | State | Statute | Official seal and rules | Yes | Yes | Other service or product our agency must/may provide | Rules and procedures |
| 482 | §13-1-1080 | State | Statute | Appointment of Executive Director | Yes | Yes | Other service or product our agency must/may provide | Executive director |
| 483 | §13-1-1090 | State | Statute | Qualifications of chairman and members | Yes | Yes | Other service or product our agency must/may provide | Qualifications |
| 484 | §13-1-1350 | State | Statute | Authority for extension of Public Railways' operation | Yes | Yes | Other service or product our agency must/may provide | Approval for extension of Public Railways' operation |
| 485 | §13-1-1355 | State | Statute | Authority for transfer of equipment by Public Railways | Yes | Yes | Other service or product our agency must/may provide | Approval for transfer of equipment by Public Railways |
| 486 | §13-1-1390 | State | Statute | Acquisition of railroads and equipment | Yes | Yes | Other service or product our agency must/may provide | Approval of acquisition of railroads and equipment by public railways |
| 487 | §13-1-1430 | State | Statute | Authority for the refunding of bonds | Yes | Yes | Other service or product our agency must/may provide | Approval authority for the refunding of bonds |
| 488 | §13-1-1460 | State | Statute | Authority for bond issuance by public railways | Yes | Yes | Other service or product our agency must/may provide | Approval authority for bond issuance by public railways |
| 489 | §13-1-1720 | State | Statute | Cross reference to procurement exemption authority | Yes | Yes | Other service or product our agency must/may provide | Approval of procurement exemption |
| 490 | §13-1-1740 | State | Statute | Recommendations by Coordinating Council for Economic Development | Yes | Yes | Other service or product our agency must/may provide | Receive recommendations by Coordinating Council for Economic Development |
| 491 | §13-7-10 | State | Statute | Barnwell Decommissioning Trust Fund: SFAA is Grantor of 3/4/1981 Trust Agreement | Yes | Yes | Other service or product our agency must/may provide | Administer Barnwell Decommissioning Trust Fund: SFAA is Grantor of 3/4/1981 Trust Agreement |
| 492 | §13-7-30 | State | Statute | Powers and duties of SFAA regarding nuclear-use state property | Yes | Yes | Other service or product our agency must/may provide | Powers and duties of SFAA regarding nuclear-use state property |
| 493 | §13-19-30 | State | Statute | Midlands Authority - authority for alternate procurement code with approval by SFAA | Yes | Yes | Other service or product our agency must/may provide | Midlands Authority - authority for alternate procurement code with approval by SFAA |
| 494 | §13-19-60 | State | Statute | Midlands Authority's bond interest rates | Yes | Yes | Other service or product our agency must/may provide | Approval of Midlands Authority's bond interest rates |
| 495 | §13-19-80 | State | Statute | Bond issuance authority | Yes | Yes | Other service or product our agency must/may provide | Approval of bond issuance authority of Midlands Authority |
| 496 | §13-19-100 | State | Statute | Bond sale authority | Yes | Yes | Other service or product our agency must/may provide | Approval of bond sale authority of Midlands Authority |
| 497 | §13-21-30 | State | Statute | Authority for alternate procurement code by Edisto Development Authority | Yes | Yes | Other service or product our agency must/may provide | Authority for alternate procurement code by Edisto Development Authority |
| 498 | §13-21-70 | State | Statute | Edisto Development Authority bond terms approval | Yes | Yes | Other service or product our agency must/may provide | Edisto Development Authority bond terms approval |
| 499 | §13-21-90 | State | Statute | Edisto Development Authority bond issuance approval | Yes | Yes | Other service or product our agency must/may provide | Edisto Development Authority bond issuance approval |
| 500 | §13-21-110 | State | Statute | Edisto Development Authority bond sale approval | Yes | Yes | Other service or product our agency must/may provide | Edisto Development Authority bond sale approval |

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| 501 | §15-77-330 | State | Statute | Determination of availability of funds for attorney fees | Yes | Yes | Other service or product our agency must/may provide | Determination of availability of funds for attorney fees |
| 502 | §15-78-10 | State | Statute | Tort Claims, Act Insurance Policy, Procedures, Limitations and Related Provisions | Yes | Yes | Other service or product our agency must/may provide | Tort insurance coverage and related services |
| 503 | §15-78-20 | State | Statute | Legislative findings for Tort Claims Act | Yes | Yes | Other service or product our agency must/may provide | Legislative findings |
| 504 | §15-78-30 | State | Statute | Definitions of words in Act | Yes | Yes | Other service or product our agency must/may provide | Definitions |
| 505 | §15-78-40 | State | Statute | State liable for torts | Yes | Yes | Other service or product our agency must/may provide | State tort liability |
| 506 | §15-78-50 | State | Statute | Right to file claim | Yes | Yes | Other service or product our agency must/may provide | Right to claim |
| 507 | §15-78-60 | State | Statute | Exceptions to waiver of immunity | Yes | Yes | Other service or product our agency must/may provide | Exceptions to immunity |
| 508 | §15-78-70 | State | Statute | Government employee liability | Yes | Yes | Other service or product our agency must/may provide | Employee liability |
| 509 | §15-78-80 | State | Statute | Filing of claims and cooperation | Yes | Yes | Other service or product our agency must/may provide | Claim filing |
| 510 | §15-78-90 | State | Statute | Institution of actions | Yes | Yes | Other service or product our agency must/may provide | Filing actions |
| 511 | §15-78-100 | State | Statute | Where and when to file action | Yes | Yes | Other service or product our agency must/may provide | Jurisdiction of action |
| 512 | §15-78-110 | State | Statute | Statute of limitations | Yes | Yes | Other service or product our agency must/may provide | Limitations of actions |
| 513 | §15-78-120 | State | Statute | Limitations on liability | Yes | Yes | Other service or product our agency must/may provide | Limitation on liability |
| 514 | §15-78-130 | State | Statute | Defense of certain actions against political subdivisions | Yes | Yes | Other service or product our agency must/may provide | Defense of certain actions |
| 515 | §15-78-140 | State | Statute | Procurement of certain insurance | Yes | Yes | Other service or product our agency must/may provide | Insurance procurement |
| 516 | §15-78-150 | State | Statute | Authority of purchase liability insurance | Yes | Yes | Other service or product our agency must/may provide | Authority to purchase insurance |
| 517 | §15-78-160 | State | Statute | Non-liability for failure to pay premiums | Yes | Yes | Other service or product our agency must/may provide | Non-liability for nonpayment |
| 518 | §15-78-170 | State | Statute | Actions for wrongful death | Yes | Yes | Other service or product our agency must/may provide | Actions for death |
| 519 | §15-78-180 | State | Statute | Effective date of act | Yes | Yes | Other service or product our agency must/may provide | Effective date |
| 520 | §15-78-190 | State | Statute | Applicability of other coverage | Yes | Yes | Other service or product our agency must/may provide | Uninsured and underinsured coverage |
| 521 | §15-78-200 | State | Statute | Sole remedy for torts | Yes | Yes | Other service or product our agency must/may provide | Sole remedy for torts |
| 522 | §15-78-210 | State | Statute | Charitable funds preserved | Yes | Yes | Other service or product our agency must/may provide | Charitable funds preserved |
| 523 | §15-78-220 | State | Statute | Charitable funds not affected | Yes | Yes | Other service or product our agency must/may provide | Charitable funds not affected |
| 524 | §23-9-470 | State | Statute | Prohibition regarding firemen's insurance and inspection fund | Yes | Yes | Other service or product our agency must/may provide | Prohibition |
| 525 | §24-3-400 | State | Statute | Authority for certain funds and Prison Industries Account | Yes | Yes | Other service or product our agency must/may provide | Approval of authority for certain funds and Prison Industries Account |
| 526 | §25-1-460 | State | Statute | Authority for emergency loans | Yes | Yes | Other service or product our agency must/may provide | Approval of authority for emergency loans |
| 527 | §25-1-1660 | State | Statute | Authority to transfer National Guard Armory to political subdivisions | Yes | Yes | Other service or product our agency must/may provide | Approval to transfer certain National Guard Armory to political subdivisions |
| 528 | §27-8-120 | State | Statute | SFAA as successor to South Carolina Conservation Bank | Yes | Yes | Other service or product our agency must/may provide | Authority for SFAA to act as successor to South Carolina Conservation Bank |
| 529 | §31-3-1690 | State | Statute | Housing Authority relationship with SFAA | Yes | Yes | Other service or product our agency must/may provide | Housing Authority relationship with SFAA |

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| 530 | §31-12-120 | State | Statute | Compliance by Housing with Consolidated Procurement Code | Yes | Yes | Other service or product our agency must/may provide | Compliance by Housing Authority with Consolidated Procurement Code |
| 531 | §31-13-90 | State | Statute | Authority to issue notes or bonds and submission of information | Yes | Yes | Other service or product our agency must/may provide | Approval to issue notes or bonds and submission of information |
| 532 | §31-13-170 | State | Statute | Bonds and loan authority - Housing and Redevelopment | Yes | Yes | Other service or product our agency must/may provide | Bonds and loan authority - Housing and Redevelopment |
| 533 | §31-13-180 | State | Statute | Legislative findings | Yes | Yes | Other service or product our agency must/may provide | Legislative findings |
| 534 | §31-13-190 | State | Statute | Powers of Housing Authority | Yes | Yes | Other service or product our agency must/may provide | Housing Authority powers |
| 535 | §31-13-200 | State | Statute | Authority to issue notes and bonds | Yes | Yes | Other service or product our agency must/may provide | Authority issuance powers |
| 536 | §31-13-210 | State | Statute | Maximum interest rate | Yes | Yes | Other service or product our agency must/may provide | Interest rates |
| 537 | §31-13-220 | State | Statute | Information to be provided to board | Yes | Yes | Other service or product our agency must/may provide | Required information |
| 538 | §31-13-230 | State | Statute | Maximum amount of bonds | Yes | Yes | Other service or product our agency must/may provide | Maximum amounts allowed |
| 539 | §31-13-240 | State | Statute | Information also to Bond Committee | Yes | Yes | Other service or product our agency must/may provide | Bond Committee information |
| 540 | §31-13-250 | State | Statute | Authority to provide rental projects | Yes | Yes | Other service or product our agency must/may provide | Rental projects allowed |
| 541 | §38-5-190 | State | Statute | Authorization to Substitute Copies for Original Insurance Documents | Yes | No - But relates to manner in which one or more agency deliverables is provided | | |
| 542 | §38-13-180 | State | Statute | Department of Insurance examination of the IRF | Yes | Yes | Other service or product our agency must/may provide | Department of Insurance examination of the IRF |
| 543 | §38-13-190 | State | Statute | Receive report form Insurance Commission | Yes | Yes | Other service or product our agency must/may provide | Receipt of report |
| 544 | §38-13-200 | State | Statute | Penalty for refusal to be examined | No | No - Does not relate directly to any agency deliverables | | Penalty statute |
| 545 | §38-57-45 | State | Statute | Approval of use of state seal by insurance providers | Yes | Yes | Other service or product our agency must/may provide | Approval of use of state seal by insurance providers |
| 546 | §38-79-470 | State | Statute | Patients Compensation Fund audit available to SFAA | Yes | Yes | Other service or product our agency must/may provide | Patients Compensation Fund audit available to SFAA |
| 547 | §41-31-820 | State | Statute | Unemployment compensation experience rating; quarterly certification of state liability | Yes | Yes | Other service or product our agency must/may provide | Unemployment compensation experience rating; quarterly certification of state liability |
| 548 | §41-33-470 | State | Statute | Reports to SFAA by Employment & Workforce | Yes | Yes | Other service or product our agency must/may provide | Reports to SFAA by Employment & Workforce |
| 549 | §41-43-90 | State | Statute | South Carolina Jobs--Economic Development Authority procurement procedures | Yes | Yes | Other service or product our agency must/may provide | Approval of South Carolina Jobs--Economic Development Authority procurement procedures |
| 550 | §41-43-260 | State | Statute | South Carolina Jobs--Economic Development Authority audit review and accountability | Yes | Yes | Other service or product our agency must/may provide | Receipt of South Carolina Jobs--Economic Development Authority audit, review and accountability |
| 551 | §42-7-75 | State | Statute | Quarterly certification of state liability for State Accident Fund | Yes | Yes | Other service or product our agency must/may provide | Quarterly certification of state liability for State Accident Fund |
| 552 | §42-7-90 | State | Statute | Authorization of certain expenditures from State Accident Fund | Yes | Yes | Other service or product our agency must/may provide | Authorization of certain expenditures from State Accident Fund |
| 553 | §42-7-100 | State | Statute | Approval of insurance for State Accident Fund | Yes | Yes | Other service or product our agency must/may provide | Approval of insurance for State Accident Fund |
| 554 | §42-7-210 | State | Statute | Quarterly certification of state liability for State Accident Fund | Yes | Yes | Other service or product our agency must/may provide | Quarterly certification of state payments for liability of State Accident Fund |
| 555 | §42-7-320 | State | Statute | Termination of Second Injury Fund | Yes | Yes | Other service or product our agency must/may provide | Administration of termination of Second Injury Fund |

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| 556 | \$43-1-70 | State | Statute | Approval of Department of Social Services salaries | Yes | Yes | Other service or product our agency must/may provide | Approval of certain Department of Social Services salaries |
| 557 | \$44-1-40 | State | Statute | Salary approval for the director of the Department of Health and Environmental Control | Yes | Yes | Other service or product our agency must/may provide | Salary approval for the director of the Department of Health and Environmental Control |
| 558 | \$44-1-210 | State | Statute | Annual Report of monies collected by the Department of Health and Environmental Control | Yes | Yes | Other service or product our agency must/may provide | Receipt of Annual Report of monies collected |
| 559 | \$44-6-80 | State | Statute | Submission by Department of Health and Environmental Control of annual work and effectiveness report | Yes | Yes | Other service or product our agency must/may provide | Submission by Department of Health and Environmental Control of annual work and effectiveness report |
| 560 | \$44-7-1420 | State | Statute | Hospital Revenue Bond Act - role of providing guidance | Yes | Yes | Other service or product our agency must/may provide | Hospital Revenue Bond Act - role of providing guidance |
| 561 | \$44-7-1430 | State | Statute | Definitions for Hospital Revenue Bond Act | Yes | Yes | Other service or product our agency must/may provide | Definitions of Act |
| 562 | \$44-7-1440 | State | Statute | Hospital Revenue Bond Act reference | Yes | Yes | Other service or product our agency must/may provide | Hospital Revenue Bond Act - providing guidance |
| 563 | \$44-7-1560 | State | Statute | Hospital Revenue Bond Act -authority to refund | Yes | Yes | Other service or product our agency must/may provide | Hospital Revenue Bond Act -approval to refund |
| 564 | \$44-7-1590 | State | Statute | Authority under Hospital Revenue Bond Act to issue bonds | Yes | Yes | Other service or product our agency must/may provide | Approval under Hospital Revenue Bond Act to issue bonds |
| 565 | \$44-7-3110 | State | Statute | Approval of Medical University of South Carolina to transfer management & operations to private entity | Yes | Yes | Other service or product our agency must/may provide | Approval of Medical University of South Carolina to transfer management & operations to private entity |
| 566 | \$44-7-3150 | State | Statute | Consultation with South Carolina Commission on Higher Education required prior to approval of transaction | Yes | Yes | Other service or product our agency must/may provide | Consultation with South Carolina Commission on Higher Education required prior to approval of transaction |
| 567 | \$44-20-30 | State | Statute | Department of Disabilities and Special Needs Capital Improvement Bonds | Yes | Yes | Other service or product our agency must/may provide | Approval of Department of Disabilities and Special Needs Capital Improvement Bonds issuance |
| 568 | \$44-20-1140 | State | Statute | Department of Disabilities and Special Needs residential regional - permanent improvement projects and Bonds | Yes | Yes | Other service or product our agency must/may provide | Approval of Department of Disabilities and Special Needs residential regional - permanent improvement projects and Bonds issuance |
| 569 | \$44-20-1150 | State | Statute | Approve or amend application for improvements | Yes | Yes | Other service or product our agency must/may provide | Approve improvements |
| 570 | \$44-20-1160 | State | Statute | Use or application of funds | No | No - Does not relate directly to any agency deliverables | | Use of funds by Department of Disabilities and Special Needs |
| 571 | \$44-20-1170 | State | Statute | Approval of use of excess funds | Yes | Yes | Other service or product our agency must/may provide | Approval of use of excess funds |
| 572 | \$44-25-60 | State | Statute | Interstate Compact Mental Health payments authority | Yes | Yes | Other service or product our agency must/may provide | Interstate Compact Mental Health payments approval authority |
| 573 | \$46-15-20 | State | Statute | Bond issuance authority for Department of Agriculture | Yes | Yes | Other service or product our agency must/may provide | Bond issuance authority for Department of Agriculture |
| 574 | \$46-27-880 | State | Statute | Procedures for payment of fines and monies related to stock or poultry preparations | Yes | Yes | Other service or product our agency must/may provide | Supervision of procedures for payment of fines and monies related to stock or poultry preparations |
| 575 | \$46-40-50 | State | Statute | IRF authorized to loan monies to Grain Dealers Guaranty Fund | Yes | Yes | Other service or product our agency must/may provide | Provide authorized loan |
| 576 | \$48-3-10 | State | Statute | Authority for pollution control facility bonds | Yes | Yes | Other service or product our agency must/may provide | Authority for pollution control facility bonds |
| 577 | \$48-3-20 | State | Statute | Pollution control agreements, loans and bonds | Yes | Yes | Other service or product our agency must/may provide | Approvals for pollution control activities and agreements |
| 578 | \$48-3-100 | State | Statute | Pollution control facilities - authority for refunding bonds | Yes | Yes | Other service or product our agency must/may provide | Pollution control facilities - approval authority for refunding bonds |
| 579 | \$48-3-140 | State | Statute | Pollution control facilities - authority for bonds | Yes | Yes | Other service or product our agency must/may provide | Pollution control facilities - approval authority for bonds |

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| 580 | §48-5-30 | State | Statute | SFAA Authority members serve as the SC Water Quality Revolving Fund Authority | Yes | Yes | Other service or product our agency must/may provide | SFAA Authority members serve as the SC Water Quality Revolving Fund Authority |
| 581 | §48-18-70 | State | Statute | Erosion and sediment controls - regulation input and enforcement | Yes | Yes | Other service or product our agency must/may provide | Erosion and sediment controls - regulation input and enforcement |
| 582 | §48-23-110 | State | Statute | Authority to Convey Property to Forestry Commission | Yes | Yes | Other service or product our agency must/may provide | Authority to Convey Property to Forestry Commission |
| 583 | §48-23-135 | State | Statute | Authority for borrowing by Forestry Commission | Yes | Yes | Other service or product our agency must/may provide | Approval authority for borrowing by Forestry Commission |
| 584 | §48-23-280 | State | Statute | Approval for certain contracts by Forestry Commission | Yes | Yes | Other service or product our agency must/may provide | Approval for certain contracts by Forestry Commission |
| 585 | §48-23-290 | State | Statute | Approval of use of certain income by Forestry Commission | Yes | Yes | Other service or product our agency must/may provide | Approval of use of certain income by Forestry Commission |
| 586 | §48-39-220 | State | Statute | Required service of process for any claimed interest in tidelands | Yes | Yes | Other service or product our agency must/may provide | Accept service of process in all tidelands disputes |
| 587 | §48-43-390 | State | Statute | Lease of state lands for drilling for and producing oil and gas | Yes | Yes | Other service or product our agency must/may provide | Approval of lease of state lands for drilling for and producing oil and gas |
| 588 | §48-46-30 | State | Statute | Trustee of nuclear waste funds for decommissioning and maintenance | Yes | Yes | Other service or product our agency must/may provide | Trustee of nuclear waste funds for decommissioning and maintenance and accountability |
| 589 | §48-46-40 | State | Statute | Fees for regional waste disposal | No | No - Does not relate directly to any agency deliverables | | Rates and fees for disposal |
| 590 | §48-46-50 | State | Statute | Appointment of Atlantic Compact Commission | No | No - Does not relate directly to any agency deliverables | | Commission appointments |
| 591 | §48-46-60 | State | Statute | Authority to join compact | No | No - Does not relate directly to any agency deliverables | | Authority for Governor and Regulatory Staff |
| 592 | §48-46-70 | State | Statute | Indemnification for Compact Commission | No | No - Does not relate directly to any agency deliverables | | Indemnification for Commission |
| 593 | §48-46-80 | State | Statute | Department of Health and Environmental Control license fee adjustment | No | No - Does not relate directly to any agency deliverables | | License fee adjustment |
| 594 | §48-46-90 | State | Statute | Department of Health and Environmental Control responsibility after closure | No | No - Does not relate directly to any agency deliverables | | Department of Health and Environmental responsibilities |
| 595 | §48-52-680 | State | Statute | State Energy Office to assist Materials Management Office | Yes | Yes | Other service or product our agency must/may provide | Identification of goods and energy conservation standards |
| 596 | §48-52-810 | State | Statute | SFAA is the governing board for energy independence | Yes | Yes | Other service or product our agency must/may provide | Governing board for energy independence |
| 597 | §48-52-860 | State | Statute | SFAA to submit annual report to General Assembly | Yes | Yes | Report our agency must/may provide | SFAA to submit annual report to General Assembly |
| 598 | §48-59-80 | State | Statute | Authority for certain uses of trust fund land | Yes | Yes | Other service or product our agency must/may provide | Approval for certain uses of trust fund land by majority vote of SFAA |
| 599 | §49-29-110 | State | Statute | Creation of Scenic Rivers Trust Fund and expenditures | Yes | Yes | Other service or product our agency must/may provide | Approval for expenditure of certain fund monies |
| 600 | §50-5-2720 | State | Statute | Fiscal Accountability of Atlantic Fisheries Compact Commission | Yes | Yes | Other service or product our agency must/may provide | Fiscal Accountability of Atlantic Fisheries Compact Commission |
| 601 | §51-1-60 | State | Statute | Submission of annual report to SFAA and General Assembly and regulatory provisions of Parks, Recreation and Tourism | Yes | Yes | Other service or product our agency must/may provide | Submission of annual report to SFAA and General Assembly and property purchase and sale approvals |
| 602 | §51-1-70 | State | Statute | Transfer of all related funds to Parks, Recreation and Tourism | Yes | Yes | Other service or product our agency must/may provide | Transfer of certain funds from other departments to PRT |
| 603 | §51-11-20 | State | Statute | SFAA or Department of Administration approval required to acquire property by Recreation Land Trust Fund | Yes | Yes | Other service or product our agency must/may provide | SFAA or Department of Administration approval required to acquire property by Recreation Land Trust Fund |

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| 604 | §51-11-50 | State | Statute | Approval of expenditures for Recreation Land Trust Fund | Yes | Yes | Other service or product our agency must/may provide | Approval of expenditures |
| 605 | §51-13-810 | State | Statute | Authority for of Patriots Point Authority to borrow | Yes | Yes | Other service or product our agency must/may provide | Approval for Patriots Point Authority to borrow |
| 606 | §51-13-860 | State | Statute | Loans to Patriots Point by SFAA | Yes | Yes | Other service or product our agency must/may provide | Approval for loans to Patriots Point by SFAA |
| 607 | §51-13-1310 | State | Statute | Report list of certain properties to Authority | Yes | Yes | Other service or product our agency must/may provide | Receive report |
| 608 | §51-17-115 | State | Statute | Authority for expenditure of funds by Heritage Land Trust Fund | Yes | Yes | Other service or product our agency must/may provide | Approval for expenditure of funds by Heritage Land Trust Fund |
| 609 | §51-17-320 | State | Statute | Heritage Trust Revenue Bond authority | Yes | Yes | Other service or product our agency must/may provide | Heritage Trust Revenue Bond authority |
| 610 | §51-17-350 | State | Statute | Required report to SFAA from Heritage Trust | Yes | Yes | Other service or product our agency must/may provide | Receipt of required report to SFAA from Heritage Trust |
| 611 | §51-22-30 | State | Statute | Required Report to SFAA by Legacy Trust Fund | Yes | Yes | Other service or product our agency must/may provide | Receipt of required Report to SFAA by Legacy Trust Fund |
| 612 | §52-5-110 | State | Statute | Required report of Springdale Fund to SFAA | Yes | Yes | Other service or product our agency must/may provide | Receipt of required report of Springdale Fund to SFAA |
| 613 | §54-3-119 | State | Statute | Authority for Sale of property on Daniel Island and Thomas Island | Yes | Yes | Other service or product our agency must/may provide | Authority for sale of property in fiduciary capacity |
| 614 | §54-3-155 | State | Statute | Sale of Port Royal property | Yes | Yes | Other service or product our agency must/may provide | Sale of Port Royal property |
| 615 | §54-3-700 | State | Statute | Approval of interest in sale funds to Port Royal | Yes | Yes | Other service or product our agency must/may provide | Approval of payments |
| 616 | §55-1-1 | State | Statute | Division of Aeronautics of SFAA | Yes | Yes | Other service or product our agency must/may provide | Administration of Division of Aeronautics of SFAA |
| 617 | §55-1-5 | State | Statute | Defines Aeronautics as division of authority | Yes | Yes | Other service or product our agency must/may provide | Authority must incorporate Aeronautics Commission |
| 618 | §54-3-1310 | State | Statute | Review and Oversight Commission on Ports Authority to recommend to SFAA whether to approve sale of certain Daniel Island and other properties | Yes | Yes | Other service or product our agency must/may provide | Approve or sell certain properties pursuant to Section 54-3-119 |
| 619 | §55-11-10 | State | Statute | Clemson and Aeronautics and designation | Yes | Yes | Other service or product our agency must/may provide | Clemson designation of Division of Aeronautics of SFAA as agent |
| 620 | §55-11-500 | State | Statute | SFAA is authority for air carrier hub terminals | Yes | Yes | Other service or product our agency must/may provide | SFAA is authority for air carrier hub terminals |
| 621 | §55-11-510 | State | Statute | Assistance to Special Purpose District or Political Subdivision for air carrier hub | Yes | Yes | Other service or product our agency must/may provide | Assistance to Special Purpose District or Political Subdivision for air carrier hubs |
| 622 | §55-11-520 | State | Statute | Issuance of general obligation bonds for air carrier hub terminal facilities | Yes | Yes | Other service or product our agency must/may provide | Approval of air carrier terminal general obligation bonds |
| 623 | §55-11-650 | State | Statute | Airport Bond approval | Yes | Yes | Other service or product our agency must/may provide | Approval of Airport Bonds |
| 624 | §55-15-10(f) | State | Statute | Division of Aeronautics as public authority | Yes | Yes | Other service or product our agency must/may provide | Division of Aeronautics of SFAA defined as public authority |
| 625 | §56-3-840 | State | Statute | Use of funds collected for certain misdemeanors | Yes | Yes | Other service or product our agency must/may provide | Use of collected funds by DPS for lease or purchase of new headquarters building |
| 626 | §57-1-360 | State | Statute | Transfer of Transportation audit function to State Auditor | Yes | Yes | Other service or product our agency must/may provide | Completion of internal audits of Department of Transportation |
| 627 | §57-1-490 | State | Statute | Annual audit of Department of Transportation by Materials Management Office | Yes | Yes | Other service or product our agency must/may provide | Annual audit of Department of Transportation by Materials Management Office |
| 628 | §57-5-13620 | State | Statute | Definitions of terms for turnpike projects | Yes | Yes | Other service or product our agency must/may provide | Definitions |
| 629 | §57-5-13650 | State | Statute | Request of Authority to issue turnpike bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for bond issuance |
| 630 | §57-5-1360 | State | Statute | Power and Duty of SFAA upon request for issuance of turnpike bonds | Yes | Yes | Other service or product our agency must/may provide | Duties and approval of request for bond issuance |
| 631 | §57-5-1370 | State | Statute | Issuance of turnpike bonds | Yes | Yes | Other service or product our agency must/may provide | Turnpike bonds permitted |

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| 632 | §57-5-1380 | State | Statute | Revenue of turnpike to pay bonds | Yes | Yes | Other service or product our agency must/may provide | Application of bond revenue |
| 633 | §57-5-1390 | State | Statute | SFAA to set interest, maturity of bonds | Yes | Yes | Other service or product our agency must/may provide | Bond rates established |
| 634 | §57-5-1400 | State | Statute | expenses of bond sales | Yes | Yes | Other service or product our agency must/may provide | Bond sale expenses |
| 635 | §57-5-1410 | State | Statute | Authentication of bonds | Yes | Yes | Other service or product our agency must/may provide | Indicia on bonds |
| 636 | §57-5-1420 | State | Statute | Proceeds from bonds | Yes | Yes | Other service or product our agency must/may provide | Revenues from bond sales |
| 637 | §57-5-1430 | State | Statute | Denomination of turnpike bonds | Yes | Yes | Other service or product our agency must/may provide | Denominations of bonds |
| 638 | §57-5-1440 | State | Statute | Form of bonds and approval | Yes | Yes | Other service or product our agency must/may provide | Approval of form of bonds |
| 639 | §57-5-1450 | State | Statute | Resolution to issue bonds | Yes | Yes | Other service or product our agency must/may provide | SFAA resolution to issue bonds |
| 640 | §57-5-1480 | State | Statute | Authorizes SFAA to invest in turnpike bonds | Yes | Yes | Other service or product our agency must/may provide | Authorizes SFAA to invest in turnpike bonds |
| 641 | §57-5-1610 | State | Statute | Department of Transportation contract approval | Yes | Yes | Other service or product our agency must/may provide | Department of Transportation contract approval |
| 642 | §57-11-210 | State | Statute | Issuance and terms of State Highway Bonds | Yes | Yes | Other service or product our agency must/may provide | Terms, conditions and approval for State Highway Bonds |
| 643 | §57-11-220 | State | Statute | Request for issuance of highway bonds | Yes | Yes | Other service or product our agency must/may provide | Request for issuance of bonds |
| 644 | §57-11-235 | State | Statute | Review of requested bond issue | Yes | Yes | Other service or product our agency must/may provide | Review of requested issue |
| 645 | §57-11-240 | State | Statute | Debt service limit for issued bonds | Yes | Yes | Other service or product our agency must/may provide | Limitations on bond issues |
| 646 | §57-11-250 | State | Statute | Pledge of taxing power for payment | Yes | Yes | Other service or product our agency must/may provide | Obligation of state to pay |
| 647 | §57-11-270 | State | Statute | Issued bonds do not preclude taxation | Yes | Yes | Other service or product our agency must/may provide | Taxation of revenues |
| 648 | §57-11-280 | State | Statute | Resolution must contain sole terms | Yes | Yes | Other service or product our agency must/may provide | Resolution regarding sale of bonds |
| 649 | §57-11-290 | State | Statute | Governor and Treasurer to issue bonds | Yes | Yes | Other service or product our agency must/may provide | Issuance of bonds |
| 650 | §57-11-300 | State | Statute | Form of bonds and payment | Yes | Yes | Other service or product our agency must/may provide | Bond form and payment |
| 651 | §57-11-320 | State | Statute | Payable only to registered owner | Yes | Yes | Other service or product our agency must/may provide | Payment and transfer of bonds |
| 652 | §57-11-330 | State | Statute | Interest on bonds and payment | Yes | Yes | Other service or product our agency must/may provide | Bond payment terms and interest |
| 653 | §57-11-340 | State | Statute | Bonds Exempt from taxation | Yes | Yes | Other service or product our agency must/may provide | Exemption from taxation |
| 654 | §57-11-360 | State | Statute | Bonds to be sold by Governor and Treasurer | Yes | Yes | Other service or product our agency must/may provide | Price and sale of bonds |
| 655 | §57-11-370 | State | Statute | Highway bonds as legal investments | Yes | Yes | Other service or product our agency must/may provide | Highway bonds as legal investments |
| 656 | §57-11-390 | State | Statute | Limitation on use of bond funds | Yes | Yes | Other service or product our agency must/may provide | Approval of uses of funds |
| 657 | §58-9-2550 | State | Statute | Selection of administrator to purchase, store and maintain equipment | Yes | Yes | Other service or product our agency must/may provide | Provide procurement process |
| 658 | §59-7-50 | State | Statute | Acceptance and use of contributions to Educational Television subject to approval | Yes | Yes | Other service or product our agency must/may provide | Acceptance and use of contributions to Educational Television subject to approval |
| 659 | §59-17-155 | State | Statute | Department of Administration to establish state contract for external defibrillators | Yes | Yes | Other service or product our agency must/may provide | Directive to Department of Administration to establish state contract for external defibrillators |

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| 660 | §59-19-93 | State | Statute | Filing of school district procurement codes with the Department of Administration | Yes | Yes | Other service or product our agency must/may provide | Filing school district procurement codes with Department of Administration |
| 661 | §59-21-140 | State | Statute | SFAA may borrow in anticipation of revenue | Yes | Yes | Other service or product our agency must/may provide | SFAA may borrow in anticipation of revenue |
| 662 | §59-31-60 | State | Statute | Authority for borrowing by Education | Yes | Yes | Other service or product our agency must/may provide | Authority for borrowing by Education |
| 663 | §59-53-30 | State | Statute | State Tech open admissions policy and SFAA approvals | Yes | Yes | Other service or product our agency must/may provide | State Tech open admissions policy and SFAA approvals |
| 664 | §59-53-51 | State | Statute | Right to appeal certain financial decisions (State Tech System) | Yes | Yes | Other service or product our agency must/may provide | Right to appeal certain financial decisions of State Tech System to SFAA |
| 665 | §59-53-53 | State | Statute | Authority for disposal of surplus real property | Yes | Yes | Other service or product our agency must/may provide | Approval for disposal of surplus real property |
| 666 | §59-53-151 | State | Statute | Authority for Tech bond issues | Yes | Yes | Other service or product our agency must/may provide | Authority for Tech bond issues |
| 667 | §59-53-152 | State | Statute | Construction or acquisition of technical and Vocational plant Improvements | Yes | Yes | Other service or product our agency must/may provide | Approval for construction or acquisition |
| 668 | §59-53-153 | State | Statute | Issuance of Technical and Vocational Education bond issues | Yes | | Other service or product our agency must/may provide | Determination of manner of sale of bonds |
| 669 | §59-53-161 | State | Statute | Prohibition of certain private sales of bonds without SFAA approval | Yes | Yes | Other service or product our agency must/may provide | Approval of private sale of bonds |
| 670 | §59-53-164 | State | Statute | Authorized use of excess funds from bond issuance | Yes | Yes | Other service or product our agency must/may provide | Authority for additional use of funds |
| 671 | §59-53-290 | State | Statute | Authority for certain leases (Tri County Tech) | Yes | Yes | Other service or product our agency must/may provide | Authority for certain leases (Tri County Tech) |
| 672 | §59-53-480 | State | Statute | Procurement procedure approval for Trident Tech | Yes | Yes | Other service or product our agency must/may provide | Procurement procedure approval for Trident Tech |
| 673 | §59-53-485 | State | Statute | Authority for bond issues (Trident Tech) | Yes | Yes | Other service or product our agency must/may provide | Authority for bond issues (Trident Tech) |
| 674 | §59-53-490 | State | Statute | Annual Report requirement (Trident Tech) | Yes | Yes | Other service or product our agency must/may provide | Annual Report requirement (Trident Tech) |
| 675 | §59-53-630 | State | Statute | Ground lease authority for Denmark Tech | Yes | Yes | Other service or product our agency must/may provide | Ground lease authority for Denmark Tech |
| 676 | §59-53-740 | State | Statute | Ground lease authority for Florence-Darlington Tech | Yes | Yes | Other service or product our agency must/may provide | Ground lease authority for Florence-Darlington Tech |
| 677 | §59-53-1784 | State | Statute | Midlands Tech requirements for lease approval | Yes | Yes | Other service or product our agency must/may provide | Midlands Tech requirements for lease approval |
| 678 | §59-53-1785 | State | Statute | Approval for issuance+E681 of bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for bond issuance |
| 679 | §59-53-1786 | State | Statute | Requirement of annual report on development (Midlands Tech) | Yes | No - But relates to manner in which one or more agency deliverables is provided | | |
| 680 | §59-53-2430 | State | Statute | Tech Enterprise lease authority | Yes | Yes | Other service or product our agency must/may provide | Tech Enterprise lease authority |
| 681 | §59-53-2440 | State | Statute | Tech Enterprise bond authority | Yes | Yes | Other service or product our agency must/may provide | Tech Enterprise bond authority |
| 682 | §59-53-2450 | State | Statute | Annual Report of development and use (Enterprise Campus) | Yes | No - But relates to manner in which one or more agency deliverables is provided | | |
| 683 | §59-63-770 | State | Statute | Distribution of commodities funding | Yes | Yes | Other service or product our agency must/may provide | Distribution of commodities funding |
| 684 | §59-67-450 | State | Statute | Borrowing authority from Sinking Funds | Yes | Yes | Other service or product our agency must/may provide | Borrowing authority from Sinking Funds |
| 685 | §59-67-710 | State | Statute | School bus insurance | Yes | Yes | Other service or product our agency must/may provide | Provision of school bus insurance |
| 686 | §59-67-790 | State | Statute | Pupil Injury Insurance Fund | Yes | Yes | Other service or product our agency must/may provide | Provision of pupil Injury Insurance Fund |

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| 687 | §59-71-530 | State | Statute | Authority for school bus bonds | Yes | Yes | Other service or product our agency must/may provide | Approval authority for school bus bonds |
| 688 | §59-101-180 | State | Statute | Disposal of excess real property by state-supported colleges and universities | Yes | Yes | Other service or product our agency must/may provide | Approval to dispose of property |
| 689 | §59-101-650 | State | Statute | Authority for the exercise of eminent domain by higher education institutions | Yes | Yes | Other service or product our agency must/may provide | Approval authority for the exercise of eminent domain by higher education institutions |
| 690 | §59-107-20 | State | Statute | Approval of tuition fees for all State Institutions | Yes | Yes | Other service or product our agency must/may provide | Approval of tuition fees |
| 691 | §59-107-40 | State | Statute | State Institution Bonds for technical and comprehensive education | Yes | Yes | Other service or product our agency must/may provide | Approval for issuance and use |
| 692 | §59-107-50 | State | Statute | Authority of SFAA and required findings for bond issuance | Yes | Yes | Other service or product our agency must/may provide | Review of bond applications |
| 693 | §59-107-60 | State | Statute | Request to issue institution bonds | Yes | Yes | Other service or product our agency must/may provide | Contents required in request issue |
| 694 | §59-107-70 | State | Statute | Governor and Treasurer to review request | Yes | Yes | Other service or product our agency must/may provide | Review of request for bond |
| 695 | §59-107-80 | State | Statute | Single issue for multiple applications | Yes | Yes | Other service or product our agency must/may provide | Multiple reverted to single |
| 696 | §59-107-90 | State | Statute | Bond limitations | Yes | Yes | Other service or product our agency must/may provide | limitations for issued bonds |
| 697 | §59-107-100 | State | Statute | Full, faith and credit of state to pay bonds | Yes | Yes | Other service or product our agency must/may provide | State is obligated to pay |
| 698 | §59-107-110 | State | Statute | Types of bonds issued may be negotiable | Yes | Yes | Other service or product our agency must/may provide | Form of bonds issued |
| 699 | §59-107-120 | State | Statute | Bond denominations in thousands | Yes | Yes | Other service or product our agency must/may provide | Bond denominations |
| 700 | §59-107-140 | State | Statute | Bonds exempt from state taxes | Yes | Yes | Other service or product our agency must/may provide | Exemption form taxes |
| 701 | §59-107-150 | State | Statute | Bonds are legal investments | Yes | Yes | Other service or product our agency must/may provide | Legal investments |
| 702 | §59-107-160 | State | Statute | Private sale of bonds may be approved | Yes | Yes | Other service or product our agency must/may provide | Sales of bonds |
| 703 | §59-107-170 | State | Statute | Proceeds deposited to credit of E809SFAA | Yes | Yes | Other service or product our agency must/may provide | Deposit of bond sale proceeds |
| 704 | §59-107-180 | State | Statute | Tuition fees applied to bonds | Yes | Yes | Other service or product our agency must/may provide | Tuition fee payment contribution |
| 705 | §59-107-190 | State | Statute | Declaration of sufficient tuition fees | Yes | Yes | Other service or product our agency must/may provide | Sufficiency of tuition fees |
| 706 | §59-107-200 | State | Statute | Defeasance of bonds and trust fund application | Yes | Yes | Other service or product our agency must/may provide | Bond defeasance |
| 707 | §59-109-20 | State | Statute | Creation of Educational Facilities Authority for Private Nonprofit Institutions of Higher Learning | Yes | Yes | Other service or product our agency must/may provide | Authority consists of members of SFAA |
| 708 | §59-109-30 | State | Statute | Definition of Educational Facilities Authority Act for Private Non-profit Institutions of Higher Learning | Yes | Yes | Other service or product our agency must/may provide | Definitions |
| 709 | §59-109-40 | State | Statute | Creation of Educational Authority | Yes | Yes | Other service or product our agency must/may provide | Creation of authority |
| 710 | §59-111-30 | State | Statute | Administration of the South Carolina Defense Scholarship Fund | Yes | Yes | Other service or product our agency must/may provide | Administration of the South Carolina Defense Scholarship Fund |
| 711 | §59-112-60 | State | Statute | Promulgation of guidelines for certain persons to attend institutions of higher learning | Yes | Yes | Other service or product our agency must/may provide | Promulgation of guidelines for certain persons to attend institutions of higher learning |
| 712 | §59-112-70 | State | Statute | Coordination with Higher education regarding abatement of tuition for certain students | Yes | Yes | Other service or product our agency must/may provide | Coordination with Higher education regarding abatement of tuition for certain students |
| 713 | §59-115-20 | State | Statute | Creation of the State Education Assistance Authority | Yes | Yes | Other service or product our agency must/may provide | Authority consists of members of SFAA |

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| 714 | §59-115-40 | State | Statute | Creation of Educational Assistance Authority | Yes | Yes | Other service or product our agency must/may provide | Authority creation |
| 715 | §59-117-65 | State | Statute | Authority for University of South Carolina to enter ground leases | Yes | Yes | Other service or product our agency must/may provide | Approval authority for University of South Carolina to enter ground leases |
| 716 | §59-117-80 | State | Statute | Authority for University of South Carolina to sell donated property | Yes | Yes | Other service or product our agency must/may provide | Approval authority for University of South Carolina to sell donated property |
| 717 | §59-117-220 | State | Statute | University of South Carolina Auxiliary Facilities Revenue Bonds | Yes | Yes | Other service or product our agency must/may provide | Approval authority for University of South Carolina Auxiliary Facilities Revenue Bonds |
| 718 | §59-117-240 | State | Statute | Approval for issuance of Revenue Bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for issuance of bonds |
| 719 | §59-117-290 | State | Statute | Investment and sales of facilities bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for investment and sales of bonds |
| 720 | §59-117-310 | State | Statute | Approval for private negotiated bond sales | Yes | Yes | Other service or product our agency must/may provide | Bond sale approval |
| 721 | §59-119-165 | State | Statute | Transfer of certain agricultural funds to Clemson Public Service Activities | Yes | Yes | Other service or product our agency must/may provide | Transfer of certain agricultural funds to Clemson Public Service Activities |
| 722 | §59-119-720 | State | Statute | Authority for Clemson University to issue Auxiliary Facilities Revenue Bonds | Yes | Yes | Other service or product our agency must/may provide | Approval authority for Clemson University to issue Auxiliary Facilities Revenue Bonds |
| 723 | §59-119-730 | State | Statute | Bonds to acquire facilities and renovate | Yes | Yes | Other service or product our agency must/may provide | Bond purposes for facilities |
| 724 | §59-119-740 | State | Statute | Authority to borrow after approval | Yes | Yes | Other service or product our agency must/may provide | Authority to borrow |
| 725 | §59-119-750 | State | Statute | Bond funding and bonds security payable from revenue | Yes | Yes | Other service or product our agency must/may provide | Bond funding |
| 726 | §59-119-760 | State | Statute | Bonds not guaranteed by the state and effect | Yes | Yes | Other service or product our agency must/may provide | Limitations on payment |
| 727 | §59-119-770 | State | Statute | Bond resolution and issuing resolutions | Yes | Yes | Other service or product our agency must/may provide | Resolutions adopted |
| 728 | §59-119-780 | State | Statute | Bonds are state tax exempt | Yes | Yes | Other service or product our agency must/may provide | Bonds tax exempt |
| 729 | §59-119-790 | State | Statute | Bonds are legal investments | Yes | Yes | Other service or product our agency must/may provide | Bonds legal investment |
| 730 | §59-119-800 | State | Statute | Manner of bond execution | Yes | Yes | Other service or product our agency must/may provide | Execution of bonds |
| 731 | §59-119-810 | State | Statute | Manner and type of sale of bonds | Yes | Yes | Other service or product our agency must/may provide | Sale of bonds |
| 732 | §59-119-820 | State | Statute | Authorization to Clemson trustees (20) | Yes | Yes | Other service or product our agency must/may provide | Authority to trustees |
| 733 | §59-119-830 | State | Statute | No time limits are set for bond issuance | Yes | Yes | Other service or product our agency must/may provide | No time limit for issuance |
| 734 | §59-119-920 | State | Statute | Authority for Clemson University to issue Athletic Facilities Revenue Bonds | Yes | Yes | Other service or product our agency must/may provide | Approval authority for Clemson University to issue Athletic Facilities Revenue Bonds |
| 735 | §59-119-930 | State | Statute | Athletic facility bonds for renovation and construction | Yes | Yes | Other service or product our agency must/may provide | Athletic facility bonds |
| 736 | §59-119-940 | State | Statute | Borrowings and financial limitations | Yes | Yes | Other service or product our agency must/may provide | Limitations on borrowing |
| 737 | §59-119-950 | State | Statute | Bonds payable from revenues | Yes | Yes | Other service or product our agency must/may provide | Revenues to pay bonds |
| 738 | §59-119-960 | State | Statute | Credit of state not permitted | Yes | Yes | Other service or product our agency must/may provide | No credit of the state utilized |
| 739 | §59-119-970 | State | Statute | Resolutions by trustees required for bonds | Yes | Yes | Other service or product our agency must/may provide | Resolution required |
| 740 | §59-119-980 | State | Statute | Bonds are tax exempt | Yes | Yes | Other service or product our agency must/may provide | State tax exempt bonds |
| 741 | §59-119-990 | State | Statute | Bonds are lawful investments | Yes | Yes | Other service or product our agency must/may provide | Lawful investment |
| 742 | §59-119-1000 | State | Statute | Manner of bond execution | Yes | Yes | Other service or product our agency must/may provide | Execution of bond required |

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| 743 | §59-119-1010 | State | Statute | Sale of bonds and approvals | Yes | Yes | Other service or product our agency must/may provide | Manner of sale of bonds |
| 744 | §59-119-1020 | State | Statute | Bond proceeds and specific funds | Yes | Yes | Other service or product our agency must/may provide | Funds for proceeds |
| 745 | §59-119-1030 | State | Statute | Provisions for bond payments | Yes | Yes | Other service or product our agency must/may provide | Bond payments |
| 746 | §59-119-1040 | State | Statute | Security for bond payments | Yes | Yes | Other service or product our agency must/may provide | Security provisions required |
| 747 | §59-119-1050 | State | Statute | No time limits established for issuance | Yes | Yes | Other service or product our agency must/may provide | No time limits on issuance |
| 748 | §59-121-320 | State | Statute | Authority for the Citadel to issue Athletic Facility Bonds | Yes | Yes | Other service or product our agency must/may provide | Approval authority for the Citadel to issue Athletic Facility Bonds |
| 749 | §59-121-330 | State | Statute | Visitors authorized to acquire, renovate | Yes | Yes | Other service or product our agency must/may provide | Authority of visitors |
| 750 | §59-121-340 | State | Statute | Approval of state and JBRC required to borrow | Yes | Yes | Other service or product our agency must/may provide | Approvals required |
| 751 | §59-121-350 | State | Statute | Fund sources for payment are form revenues | Yes | Yes | Other service or product our agency must/may provide | Funding source |
| 752 | §59-121-360 | State | Statute | No liability by state or visitors for bond payments | Yes | Yes | Other service or product our agency must/may provide | Liability for bond payments |
| 753 | §59-121-370 | State | Statute | Resolution by visitors necessary for approval | Yes | Yes | Other service or product our agency must/may provide | Content of resolution |
| 754 | §59-121-380 | State | Statute | Bonds are tax exempt | Yes | Yes | Other service or product our agency must/may provide | Tax exempt bonds |
| 755 | §59-121-390 | State | Statute | Bonds are authorized investments | Yes | Yes | Other service or product our agency must/may provide | Authorized investments |
| 756 | §59-121-400 | State | Statute | Manner of execution of bonds | Yes | Yes | Other service or product our agency must/may provide | Execution of bonds |
| 757 | §59-121-410 | State | Statute | Disposal of bonds and type of sale | Yes | Yes | Other service or product our agency must/may provide | Disposal of bonds |
| 758 | §59-121-420 | State | Statute | Delivery of bond proceeds | Yes | Yes | Other service or product our agency must/may provide | Bond proceeds use |
| 759 | §59-121-430 | State | Statute | Provision for payment of the bonds | Yes | Yes | Other service or product our agency must/may provide | Payment for bonds |
| 760 | §59-121-440 | State | Statute | General Authority of visitors to issue | Yes | Yes | Other service or product our agency must/may provide | Discretionary power of visitors |
| 761 | §59-121-450 | State | Statute | Validity absent rescission | Yes | Yes | Other service or product our agency must/may provide | Validity of authority |
| 762 | §59-122-10 | State | Statute | Authority for the Citadel to issue Housing Revenue Bonds to obtain housing | Yes | Yes | Other service or product our agency must/may provide | Approval for the Citadel to issue Housing Revenue Bonds |
| 763 | §59-122-20 | State | Statute | Approval of Citadel Housing Authority bonds | Yes | Yes | Other service or product our agency must/may provide | Bond sale approval |
| 764 | §59-122-40 | State | Statute | Requirements for the Citadel to issue housing bonds | Yes | Yes | Other service or product our agency must/may provide | Requirements for the Citadel to issue housing bonds |
| 765 | §59-122-100 | State | Statute | Permitted investments by fiduciaries | Yes | Yes | Other service or product our agency must/may provide | Permitted investments |
| 766 | §59-122-110 | State | Statute | Requirements for notice of Citadel Housing Revenue Bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for private sale without public notice |
| 767 | §59-123-60 | State | Statute | Authority for Medical University of South Carolina to issue bonds, lease, audits and procurement and submit annual budget | Yes | Yes | Other service or product our agency must/may provide | Approval for Medical University of South Carolina to issue bonds, lease, audits and procurement and submit annual budget |
| 768 | §59-123-95 | State | Statute | Authority for Medical University of South Carolina to borrow to purchase diagnostic and therapeutic equipment | Yes | Yes | Other service or product our agency must/may provide | Approval for Medical University of South Carolina to borrow to purchase diagnostic and therapeutic equipment |
| 769 | §59-123-220 | State | Statute | Authority for Medical University of South Carolina to issue revenue bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for Medical University of South Carolina to issue revenue bonds |
| 770 | §59-123-230 | State | Statute | Authority for Medical University of South Carolina to sell or abandon use of facilities and application of rental revenues | Yes | Yes | Other service or product our agency must/may provide | Approval for Medical University of South Carolina to abandon or sell certain facilities |

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| 771 | §59-123-280 | State | Statute | Authorization to make certain investments | Yes | Yes | Other service or product our agency must/may provide | Permitted investments |
| 772 | §59-123-300 | State | Statute | Authority for Medical University of South Carolina to sell bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for Medical University of South Carolina to sell bonds |
| 773 | §59-125-130 | State | Statute | Authority for Winthrop University Leasing program | Yes | Yes | Other service or product our agency must/may provide | Approval for Winthrop University Leasing program |
| 774 | §59-125-320 | State | Statute | Authority for Winthrop University Facilities Revenue Bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for Winthrop University Facilities Revenue Bonds |
| 775 | §59-125-340 | State | Statute | Authority for Winthrop University to borrow by bond issuance | Yes | Yes | Other service or product our agency must/may provide | Approval for Winthrop to borrow |
| 776 | §59-125-390 | State | Statute | Authorization to make certain investments | Yes | Yes | Other service or product our agency must/may provide | Permitted investments |
| 777 | §59-125-410 | State | Statute | Limitations on disposal of bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for certain disposal of bonds |
| 778 | §59-125-520 | State | Statute | Authority for Winthrop University to issue Athletic Facilities Bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for Winthrop University to issue Athletic Facilities Bonds |
| 779 | §59-125-540 | State | Statute | Authority to borrow funds | Yes | Yes | Other service or product our agency must/may provide | Approval to issue bonds and borrow |
| 780 | §59-125-590 | State | Statute | Authorization to make certain investments | Yes | Yes | Other service or product our agency must/may provide | Permitted investments |
| 781 | §59-125-610 | State | Statute | Authorization to dispose of bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for disposal of surplus real property |
| 782 | §59-127-85 | State | Statute | Approval for South Carolina State University Leasing Program | Yes | Yes | Other service or product our agency must/may provide | Approval for South Carolina State University Leasing Program |
| 783 | §59-127-310 | State | Statute | South Carolina State University Special Obligation Bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for South Carolina State University Special Obligation Bonds |
| 784 | §59-127-320 | State | Statute | Construction of \$20,000,000+ for athletic facilities | Yes | Yes | Other service or product our agency must/may provide | Approval of expenditures |
| 785 | §59-127-400 | State | Statute | Private sale of bonds prohibited unless approved | Yes | Yes | Other service or product our agency must/may provide | Approval of private sale |
| 786 | §59-127-500 | State | Statute | Authority for South Carolina State University Facilities Improvement Bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for South Carolina State University Facilities Improvement Bonds |
| 787 | §59-129-30 | State | Statute | Authority for SFAA to issue regulations for Palmer College | Yes | Yes | Other service or product our agency must/may provide | Issue regulations |
| 788 | §59-130-30 | State | Statute | Authority for certain real property transactions for College of Charleston | Yes | Yes | Other service or product our agency must/may provide | Approval for certain real property transactions for College of Charleston |
| 789 | §59-130-50 | State | Statute | Authority to lease or sell real property donated to College of Charleston | Yes | Yes | Other service or product our agency must/may provide | Approval to lease or sell real property donated to College of Charleston |
| 790 | §59-130-60 | State | Statute | College of Charleston Leasing Program | Yes | Yes | Other service or product our agency must/may provide | Approval for the College of Charleston Leasing Program |
| 791 | §59-130-430 | State | Statute | College of Charleston authority to issue bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for the College of Charleston to issue bonds |
| 792 | §59-131-20 | State | Statute | College of Charleston authority to issue bonds for parking facilities | Yes | Yes | Other service or product our agency must/may provide | Approval for the College of Charleston to issue bonds for parking facilities |
| 793 | §59-133-30 | State | Statute | Authority for Francis Marion University Board to sell or dispose of property limited | Yes | Yes | Other service or product our agency must/may provide | Approval for Francis Marion University Board to sell or dispose of property limited |
| 794 | §59-133-50 | State | Statute | Authority to sell or lease real property donated to Francis Marion University | Yes | Yes | Other service or product our agency must/may provide | Approval to sell or lease real property donated to Francis Marion University |
| 795 | §59-133-60 | State | Statute | Authority for Francis Marion University ground leasing with private entities | Yes | Yes | Other service or product our agency must/may provide | Approval for Francis Marion University ground leasing |
| 796 | §59-133-220 | State | Statute | Authority for Francis Marion University to issue Athletic Facilities Revenue Bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for Francis Marion University to issue Athletic Facilities Revenue Bonds |
| 797 | §59-133-240 | State | Statute | Bond limit and authority to issue bonds | Yes | Yes | Other service or product our agency must/may provide | Approval of bond issue |
| 798 | §59-133-310 | State | Statute | Authority to invest in bonds | Yes | Yes | Other service or product our agency must/may provide | Approval to invest |
| 799 | §59-133-220 | State | Statute | Authority to dispose of bonds | Yes | Yes | Other service or product our agency must/may provide | Approval to dispose of bonds |

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| 800 | §59-135-30 | State | Statute | Authority for Lander University to dispose of surplus real property | Yes | Yes | Other service or product our agency must/may provide | Approval for Lander University to dispose of surplus real property |
| 801 | §59-135-50 | State | Statute | Authority to lease or sell real property donated to Lander University | Yes | Yes | Other service or product our agency must/may provide | Approval to lease or sell real property donated to Lander University |
| 802 | §59-136-130 | State | Statute | Authority for Coastal Carolina University to sell unassigned surplus real property | Yes | Yes | Other service or product our agency must/may provide | Approval for Coastal Carolina University to sell unassigned surplus real property |
| 803 | §59-136-150 | State | Statute | Approval to lease or sell real property donated to Coastal Carolina University | Yes | Yes | Other service or product our agency must/may provide | Approval to lease or sell real property donated to Coastal Carolina University |
| 804 | §59-146-60 | State | Statute | State Board of Education notification to SFAA | Yes | No - But relates to manner in which one or more agency deliverables is provided | | |
| 805 | §59-146-70 | State | Statute | Issuance of state school facilities bonds by SFAA | Yes | Yes | Other service or product our agency must/may provide | Approval for the issuance of state school facilities bonds by SFAA |
| 806 | §59-146-80 | State | Statute | Resolution by SFAA for issuance of state school facilities bonds and required report | Yes | Yes | Other service or product our agency must/may provide | Resolution by SFAA for issuance of state school facilities bonds and required report |
| 807 | §59-146-90 | State | Statute | SFAA to set terms of state school facilities bonds | Yes | Yes | Other service or product our agency must/may provide | SFAA to set terms of state school facilities bonds |
| 808 | §59-146-130 | State | Statute | Sale of state school facilities bonds | Yes | Yes | Other service or product our agency must/may provide | Sale of state school facilities bonds |
| 809 | §59-147-30 | State | Statute | Higher Education authority for the issuance of revenue bonds | Yes | Yes | Other service or product our agency must/may provide | Approval for Higher Education for the issuance of revenue bonds |
| 810 | §59-150-60 | State | Statute | SC Lottery start-up funds borrowing from IRF | Yes | Yes | Other service or product our agency must/may provide | Approval to borrow start-up funds |
| 811 | §61-4-510 | State | Statute | Special account for certain alcohol revenue | Yes | Yes | Other service or product our agency must/may provide | Special account for certain alcohol revenue |
| 812 | §63-11-1710 | State | Statute | Establishment of SC First Steps to Readiness corporation and required annual report to SFAA | Yes | Yes | Other service or product our agency must/may provide | Receipt of annual report |
| 813 | §63-19-360 | State | Statute | Report regarding status of pre-adjudicatory detention of juveniles | Yes | No - Does not relate directly to any agency deliverables | | |
| 814 | §63-19-420 | State | Statute | Authority for natural resources sales | Yes | Yes | Other service or product our agency must/may provide | Approval for natural resources sales |
| 815 | R12 - 720 | State | Regulation | Insurance policy record retention | Yes | Yes | Other service or product our agency must/may provide | Record Retention |
| 816 | R12 - 728 | State | Regulation | Emergency Procurement File | Yes | Yes | Other service or product our agency must/may provide | Maintenance of information |
| 817 | R12 - 737 | State | Regulation | Vendor information | Yes | Yes | Other service or product our agency must/may provide | Record handling procedures |
| 818 | R12 - 804.29 | State | Regulation | Permanent retention of records of construction and permanent improvements | Yes | Yes | Other service or product our agency must/may provide | Retention of certain records by State Engineer |
| 819 | R12 - 806.20 | State | Regulation | Record of Disposition of surplus property | Yes | Yes | Other service or product our agency must/may provide | Retention of disposition records |
| 820 | R19 - 102.01 | State | Regulation | Approval procedure for Industrial Revenue, Pollution Control and Hospital Revenue bonds | Yes | Yes | Other service or product our agency must/may provide | Approval procedure for Industrial Revenue, Pollution Control and Hospital Revenue bonds |
| 821 | R19 - 102.02 | State | Regulation | Documents required for agenda items | Yes | Yes | Other service or product our agency must/may provide | Agenda item documents |
| 822 | R19 - 102.03 | State | Regulation | Review by Attorney General | Yes | Yes | Other service or product our agency must/may provide | Attorney General review |
| 823 | R19 - 102.04 | State | Regulation | Notice of approval by Board Secretary | Yes | Yes | Other service or product our agency must/may provide | Notice of approval |
| 824 | R19 - 102.05 | State | Regulation | Publication of notice of approval | Yes | Yes | Other service or product our agency must/may provide | Notice of publication |
| 825 | R19-103.01 | State | Regulation | Calculation, certification and allocation of State Ceiling for Private Activity Bonds | Yes | Yes | Other service or product our agency must/may provide | Calculation, allocation and certification of State Ceiling for Private Activity Bonds |
| 826 | R19 - 103.02 | State | Regulation | Allocations made according to regulations | Yes | Yes | Other service or product our agency must/may provide | Grant of allocations |

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|-----|--------------|-------|------------|--|-----|-----|--|---------------------------------|
| 827 | R19 - 103.03 | State | Regulation | Private activity bond limit criteria | Yes | Yes | Other service or product our agency must/may provide | Private activity criteria |
| 828 | R19 - 103.04 | State | Regulation | Authorized requests for allocations | Yes | Yes | Other service or product our agency must/may provide | Authorized request |
| 829 | R19 - 103.05 | State | Regulation | Board allocation limitations | Yes | Yes | Other service or product our agency must/may provide | Allocation limitations |
| 830 | R19 - 103.06 | State | Regulation | Certification to Secretary for allocation | Yes | Yes | Other service or product our agency must/may provide | Certification of eligibility |
| 831 | R19 - 103.07 | State | Regulation | Lapse of filing preceding date of issue | Yes | Yes | Other service or product our agency must/may provide | New filings required |
| 832 | R19 - 103.08 | State | Regulation | Time limits of allocations granted | Yes | Yes | Other service or product our agency must/may provide | Allocation time limits |
| 833 | R19 - 103.09 | State | Regulation | Termination of applicable regulations | Yes | Yes | Other service or product our agency must/may provide | Regulation termination |
| 834 | R19 - 103.10 | State | Regulation | Evaluation of regulations | Yes | Yes | Other service or product our agency must/may provide | Regulation evaluation |
| 835 | R19 - 104.02 | State | Regulation | Reviews required prior to approval of bonds | Yes | Yes | Other service or product our agency must/may provide | Approvals required |
| 836 | R19 - 104.03 | State | Regulation | Notice to Secretary of requested approval | Yes | Yes | Other service or product our agency must/may provide | Notice to secretary |
| 837 | R19 - 104.04 | State | Regulation | Periodic reports to board required | Yes | Yes | Other service or product our agency must/may provide | Reports of projects approved |
| 838 | R19 - 410.01 | State | Regulation | State Surplus Property regulations | Yes | Yes | Other service or product our agency must/may provide | Promulgate regulations |
| 839 | R19 - 410.02 | State | Regulation | Responsibility for (federal) state plan administration | Yes | Yes | Other service or product our agency must/may provide | State plan administration |
| 840 | R19 - 410.03 | State | Regulation | Inventory and accounting systems | Yes | Yes | Other service or product our agency must/may provide | Inventory and accounting |
| 841 | R19 - 410.04 | State | Regulation | Return of donated property | Yes | Yes | Other service or product our agency must/may provide | Donated property |
| 842 | R19 - 410.05 | State | Regulation | Financing and service charges | Yes | Yes | Other service or product our agency must/may provide | Charges for services |
| 843 | R19 - 410.06 | State | Regulation | Donable property terms and conditions | Yes | Yes | Other service or product our agency must/may provide | Donable property |
| 844 | R19 - 410.07 | State | Regulation | Non-utilized donable property | Yes | Yes | Other service or product our agency must/may provide | Non-utilized property |
| 845 | R19 - 410.08 | State | Regulation | Fair and equitable distribution of property+E843 | Yes | Yes | Other service or product our agency must/may provide | Distribution of property |
| 846 | R19 - 410.09 | State | Regulation | Eligibility for receipt of property | Yes | Yes | Other service or product our agency must/may provide | Eligibility |
| 847 | R19 - 410.10 | State | Regulation | Compliance and utilization of property | Yes | Yes | Other service or product our agency must/may provide | Utilization of property |
| 848 | R19 - 410.11 | State | Regulation | Program information and dissemination | Yes | Yes | Other service or product our agency must/may provide | Program information |
| 849 | R19 - 410.12 | State | Regulation | Audits of surplus property use | Yes | Yes | Other service or product our agency must/may provide | Audits of property |
| 850 | R19 - 410.13 | State | Regulation | Cooperative agreements for use of property | Yes | Yes | Other service or product our agency must/may provide | Cooperative agreements |
| 851 | R19 - 410.14 | State | Regulation | Liquidation of the state agency | Yes | Yes | Other service or product our agency must/may provide | Liquidation of agency |
| 852 | R19 - 410.15 | State | Regulation | Distribution document as record form | Yes | Yes | Other service or product our agency must/may provide | Distribution document |
| 853 | R19 - 410.16 | State | Regulation | Maintenance of records | Yes | Yes | Other service or product our agency must/may provide | Records maintenance |
| 854 | R19 - 415.01 | State | Regulation | Insurance Reserve Fund | Yes | Yes | Other service or product our agency must/may provide | Insurance Reserve Fund policies |
| 855 | R19 - 415.02 | State | Regulation | Nature, terms and scope of insurance policy | Yes | Yes | Other service or product our agency must/may provide | Insurance policy |

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|-----|----------------|-------|------------|--|-----|-----|--|---|
| 856 | R19 - 415.03 | State | Regulation | General liability policy | Yes | Yes | Other service or product our agency must/may provide | General liability policy |
| 857 | R19 - 415.04 | State | Regulation | Medical employee professional liability insurance | Yes | Yes | Other service or product our agency must/may provide | Professional liability |
| 858 | R19 - 415.05 | State | Regulation | Automobile liability certificates of insurance | Yes | Yes | Other service or product our agency must/may provide | Certificates of insurance |
| 859 | R19 - 415.06 | State | Regulation | Hospital liability risk management | Yes | Yes | Other service or product our agency must/may provide | Hospital liability |
| 860 | R19 - 445.2000 | State | Regulation | South Carolina Consolidated Procurement Code | Yes | Yes | Other service or product our agency must/may provide | Consolidated Procurement Code |
| 861 | R19 - 445.2005 | State | Regulation | Internal procurement procedures | Yes | Yes | Other service or product our agency must/may provide | Internal procurement |
| 862 | R19 - 445.2010 | State | Regulation | Disclosure of Procurement information | Yes | Yes | Other service or product our agency must/may provide | Procurement information |
| 863 | R19 - 445.2015 | State | Regulation | Ratification of award | Yes | Yes | Other service or product our agency must/may provide | Ratification |
| 864 | R19 - 445.2020 | State | Regulation | Certification of governmental bodies | Yes | Yes | Other service or product our agency must/may provide | Certification |
| 865 | R19 - 445.2022 | State | Regulation | Temporary suspension of authority | Yes | Yes | Other service or product our agency must/may provide | Suspension of electric generating and sales tax |
| 866 | R19 - 445.2025 | State | Regulation | Definitions and authority to contract | Yes | Yes | Other service or product our agency must/may provide | Definitions |
| 867 | R19 - 445.2030 | State | Regulation | Invitations for bids - competitive sealed | Yes | Yes | Other service or product our agency must/may provide | Bids not permitted |
| 868 | R19 - 445.2040 | State | Regulation | Official state government publications | Yes | Yes | Other service or product our agency must/may provide | Publications |
| 869 | R19 - 445.2042 | State | Regulation | Pre-bid conferences | Yes | Yes | Other service or product our agency must/may provide | Pre-bid conferences |
| 870 | R19 - 445.2045 | State | Regulation | Receipt and safeguarding of bids | Yes | Yes | Other service or product our agency must/may provide | Safeguarding bids |
| 871 | R19 - 445.2050 | State | Regulation | Bid openings | Yes | Yes | Other service or product our agency must/may provide | Bid openings |
| 872 | R19 - 445.2055 | State | Regulation | Bid acceptance and bid evaluation | Yes | Yes | Other service or product our agency must/may provide | Evaluation of bids |
| 873 | R19 - 445.2060 | State | Regulation | Electronic, telegraphic and mailgram of bids | Yes | Yes | Other service or product our agency must/may provide | Receipt of bids |
| 874 | R19 - 445.2065 | State | Regulation | Rejection of bids for compelling reason | Yes | Yes | Other service or product our agency must/may provide | Rejection of bids |
| 875 | R19 - 445.2070 | State | Regulation | Rejection of individual bids | Yes | Yes | Other service or product our agency must/may provide | Basis for rejection |
| 876 | R19 - 445.2075 | State | Regulation | All or none bids not permitted | Yes | Yes | Other service or product our agency must/may provide | Bids not permitted |
| 877 | R19 - 445.2077 | State | Regulation | Bid samples and descriptive literature definitions | Yes | Yes | Other service or product our agency must/may provide | Bid samples |
| 878 | R19 - 445.2080 | State | Regulation | Clarification by bidders and decision | Yes | Yes | Other service or product our agency must/may provide | Clarification of bids |
| 879 | R19 - 445.2085 | State | Regulation | Cancellation and correction or withdrawal | Yes | Yes | Other service or product our agency must/may provide | Cancellation |
| 880 | R19 - 445.2090 | State | Regulation | Award of contract | Yes | Yes | Other service or product our agency must/may provide | Award |
| 881 | R19 - 445.2095 | State | Regulation | Competitive sealed proposals | Yes | Yes | Other service or product our agency must/may provide | Proposals |
| 882 | R19 - 445.2097 | State | Regulation | Rejection of proposals | Yes | Yes | Other service or product our agency must/may provide | Reason for rejection |
| 883 | R19 - 445.2100 | State | Regulation | Small purchases and simplified procedures | Yes | Yes | Other service or product our agency must/may provide | Small purchases |
| 884 | R19 - 445.2105 | State | Regulation | Sole source procurements | Yes | Yes | Other service or product our agency must/may provide | Sole source procurements |

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|-----|----------------|-------|------------|--|-----|-----|--|--|
| 885 | R19 - 445.2110 | State | Regulation | Emergency Procurement | Yes | Yes | Other service or product our agency must/may provide | Emergency procurements |
| 886 | R19 - 445.2115 | State | Regulation | Information Technology procurements | Yes | Yes | Other service or product our agency must/may provide | IT procurements |
| 887 | R19 - 445.2120 | State | Regulation | Cost or pricing data | Yes | Yes | Other service or product our agency must/may provide | Cost or pricing data |
| 888 | R19 - 445.2125 | State | Regulation | Responsibility of bidders or offers | Yes | Yes | Other service or product our agency must/may provide | Responsibility for receipts |
| 889 | R19 - 445.2130 | State | Regulation | Prequalification of supplies and suppliers | Yes | Yes | Other service or product our agency must/may provide | Prequalification |
| 890 | R19 - 445.2132 | State | Regulation | Prequalification for single solicitation | Yes | Yes | Other service or product our agency must/may provide | Single solicitation prequalification |
| 891 | R19 - 445.2135 | State | Regulation | Conditions for use of multi-term contracts | Yes | Yes | Other service or product our agency must/may provide | Multi-term contracts |
| 892 | R19 - 445.2137 | State | Regulation | Food service contracts | Yes | Yes | Other service or product our agency must/may provide | Food Service |
| 893 | R19 - 445.2140 | State | Regulation | Specification definitions | Yes | Yes | Other service or product our agency must/may provide | Definitions |
| 894 | R19 - 445.2145 | State | Regulation | Construction and related services | Yes | Yes | Other service or product our agency must/may provide | Construction |
| 895 | R19 - 445.2150 | State | Regulation | Surplus property management | Yes | Yes | Other service or product our agency must/may provide | Surplus property |
| 896 | R19 - 445.2152 | State | Regulation | Leases, installment purchases and rental | Yes | Yes | Other service or product our agency must/may provide | Personal property leases |
| 897 | R19 - 445.2155 | State | Regulation | Intergovernmental relations | Yes | Yes | Other service or product our agency must/may provide | Intergovernmental relations |
| 898 | R19 - 445.2160 | State | Regulation | Assistance to minority business | Yes | Yes | Other service or product our agency must/may provide | Minority business |
| 899 | R19 - 445.2165 | State | Regulation | Gifts | Yes | Yes | Other service or product our agency must/may provide | Gifts |
| 900 | R19 - 445.2180 | State | Regulation | Assignment, novation and name change | Yes | Yes | Other service or product our agency must/may provide | Name change |
| 901 | R19 - 445.2200 | State | Regulation | Administrative review protective orders | Yes | Yes | Other service or product our agency must/may provide | Protective Orders |
| 902 | R19 - 445.3000 | State | Regulation | School districts model procurement code | Yes | Yes | Other service or product our agency must/may provide | School procurement code |
| 903 | R19 - 446 | State | Regulation | Appearance before Chief Procurement Officers | Yes | Yes | Other service or product our agency must/may provide | Appearance before Chief Procurement Officers |
| 904 | R19 - 705.01 | State | Regulation | Agency Head salary approval | Yes | Yes | Other service or product our agency must/may provide | Approval of certain salaries |
| 905 | R19 - 705.02 | State | Regulation | Administrating of a pay plan | Yes | Yes | Other service or product our agency must/may provide | Administration |
| 906 | R19 - 718.11 | State | Regulation | Approval of Personnel Settlements | Yes | Yes | Other service or product our agency must/may provide | Approval of certain settlements |
| 907 | R19 - 1215 | State | Regulation | Duties under Tuition Prepayment Program | Yes | Yes | Other service or product our agency must/may provide | Duties under Tuition Prepayment Program |
| 908 | R42 - 10 | State | Regulation | Administration of the State Education Assistance Authority | Yes | Yes | Other service or product our agency must/may provide | Guaranty agency for program |
| 909 | R42 - 20 | State | Statute | Definitions regarding Family Educational Loan Program | Yes | Yes | Other service or product our agency must/may provide | Educational Loan Program |

Agency Name: STATE FISCAL ACCOUNTABILITY AUTHORITY

Fiscal Year 2018-2019
Accountability Report

Agency Code and Section: E550 104

Customer Template

| Service/Product Provided to Customers | Customer Segments | <u>Specify only for the following Segments: (1) Industry Name; (2) Professional Organization Name; (3) Public Demographics.</u> | Divisions or Major Programs | Description |
|--|---------------------------------|---|----------------------------------|--|
| Authority Board | | | | |
| Provide fiscal oversight and accountability through the review and approval of major, fiscal-related, state agency transactions. | Executive Branch/State Agencies | | Authority Board | Provides fiscal oversight and accountability for the State of South Carolina. |
| Provide fiscal oversight and accountability through the review and approval of major, fiscal-related, state agency transactions. | Legislative Branch | | Authority Board | Provides fiscal oversight and accountability for the State of South Carolina. |
| Provide fiscal oversight and accountability through the review and approval of major, fiscal-related, state agency transactions. | Judicial Branch | | Authority Board | Provides fiscal oversight and accountability for the State of South Carolina. |
| Insurance Reserve Fund Division | | | | |
| Insurance policies and services | Executive Branch/State Agencies | | 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. |
| Insurance policies and services | Legislative Branch | | 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. |
| Insurance policies and services | Judicial Branch | | 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. |
| Insurance policies and services | Local Govts. | | 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. |
| Insurance policies and services | School Districts | | 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. |
| Division of Procurement Services | | | | |
| Providing agencies with professional, centralized purchasing services to acquire all manner of supplies, equipment, services, information technology, and construction. | Executive Branch/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. |
| 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 | | Division of Procurement Services | Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code. |
| 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 Govts. | | Division of Procurement Services | Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code. |
| 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 | | Division of Procurement Services | Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code. |
| Chief Procurement Officers for Good and Supplies, Information Technology, and Construction resolves bid protests and contract disputes for state government. | Executive Branch/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. |
| 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 | | Division of Procurement Services | Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code. |
| 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 | | Division of Procurement Services | Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code. |
| Facilitates uniformity in application of procurement laws among diverse procurement disciplines and across state government. | Executive Branch/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. |
| Conducts periodic audits of each agency's procurement operations to ensure transparency, integrity for state funds. | Executive Branch/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. |
| Division responsible for statewide training and certification program for public procurement professionals. | Executive Branch/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. |
| Division responsible for statewide training and certification program for public procurement professionals. | Local Govts. | | Division of Procurement Services | Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code. |
| Division responsible for statewide training and certification program for public procurement professionals. | 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. |

Agency Name: STATE FISCAL ACCOUNTABILITY AUTHORITY

Fiscal Year 2018-2019
Accountability Report

Agency Code and Section: E550 104

Partner Template

| Name of Partner Entity | Type of Partner Entity | Description of Partnership | Associated Goal(s) |
|---|-------------------------------|--|--------------------|
| Administration | | | |
| 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. | 1 |
| 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 | 1 |
| 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 | 1 |
| Office of the State Treasurer | State Government | Provides coordination of banking services and financial reporting of cash and investments | 1 |
| Banking Industry | Private Business Organization | Provides financial and investment services to account for agency funds and investments | 1 |
| Insurance Reserve Fund Division | | | |
| Willis, Towers, Watson | Private Business Organization | Property Reinsurance Broker | 2, 3 and 4 |
| Willis, Towers, Watson | Private Business Organization | Actuarial Services | 2, 3 and 4 |
| KPMG | Private Business Organization | Actuarial Services | 2,3, and 4 |
| Insurance Services Office | Private Business Organization | Provides specific insurance information necessary to the IRF | 2, 3 and 4 |
| AssetWorks | Private Business Organization | Building Valuation Services | 2, 3 and 4 |
| American Southern Insurance Co. | Private Business Organization | Auto Liability Reinsurance and Claims | 2, 3 and 4 |
| Ramsey Adjustment Services | Private Business Organization | Claims Processing | 2, 3 and 4 |
| Arthur J Gallagher Risk Management Services | Private Business Organization | Ocean Marine Insurance Broker | 2, 3 and 4 |
| Arthur J Gallagher Risk Management Services/Travelers Insurance | Private Business Organization | Boiler and Machinery Reinsurance, Boiler Inspections | 2, 3 and 4 |
| Hope Aviation | Private Business Organization | Aviation Insurance Broker | 2, 3 and 4 |
| South Carolina Hospital Association | Professional Association | Risk Management | 2, 3 and 4 |
| Division of Procurement Services | | | |
| Department of Administration — Division of Technology | State Government | Custodian for Materials Management module in SCEIS utilized for procurement activities. | 5 |

Agency Name: STATE FISCAL ACCOUNTABILITY AUTHORITY

Fiscal Year 2018-2019
Accountability Report

Agency Code: E550 Section: 104

Report and External Review Template

| Item | Is this a Report, Review, or both? | Report or Review Name | Name of Entity Requesting the Report or Conducting Review | Type of Entity | Reporting Frequency | Current Fiscal Year: Submission Date or Review Timeline (MM/DD/YYYY) | Summary of Information Requested in the Report or Reviewed | Method to Access the Report or Information from the Review |
|------|------------------------------------|--|--|----------------|---------------------|--|---|---|
| 1 | External Review and Report | Accountability Report | Department of Administration | State | Annually | September 15, 2018 | Agency's Mission, Strategic Plan, Performance Measures, Program Expenditures, Legal Standards, Customers, Partners, Reports, Oversight Review | https://www.sfaa.sc.gov/files/rpts/SFAA_FY2017-18_Combined_Accountability_Report.pdf |
| 2 | External Review and Report | Information Technology Security & Privacy Security | Department of Information Security | State | Annually | August 3, 2019 | Reports the Agency's Information Technology Plan and Information Security Plan | Obtain from the Division of Information Security/ Department of Administration |
| 3 | External Review and Report | Information Technology Security & Privacy Security | Department of Administration | State | Annually | August 23, 2019 | Agency's Information Technology purchases, assets and staffing | Obtain from the Division of Information Security/ Department of Administration |
| 4 | External Review and Report | Fines and Fees Report | House Ways and Means Committee and Senate Finance Committee | State | Annually | September 1, 2019 | Reports all fines and fees charged and collected by the Agency | https://www.sfaa.sc.gov/files/rpts/E550_Fines_and_Fees_Report-FY2019.pdf |
| 5 | External Review and Report | Annual Budget Request | Department of Administration | State | Annually | September 20, 2019 | Request for annual operating and capital budget needs for the 2019-2020 fiscal year | Obtain from the Office of the Executive Director of SFAA |
| 6 | External Review and Report | Debt Collection | House Ways and Means Committee and Senate Finance Committee; Inspector General | State | Annually | February 27, 2019 | Report detailing the amount of outstanding debt and all methods used to collect that debt | Obtain from the Office of the Executive Director of SFAA |
| 7 | External Review and Report | Status of Voluntary Separation Incentive Program | Department of Administration | State | Annually | August 15, 2019 | Status of Voluntary Separation Incentive Program | Obtain from the Human Resources Office of SFAA |
| 8 | External Review and Report | Employee Bonuses | Department of Administration | State | Annually | August 28, 2018 | Reports Employee Bonuses | Obtain from the Human Resources Office of SFAA |
| 9 | External Review and Report | Agency Organizational Chart | Department of Administration | State | Annually | September 1, 2018 | Agency Organizational Chart | Obtain from the Human Resources Office of SFAA |
| 10 | External Review and Report | Applicant Data | State Human Affairs Commission | State | Annually | December 6, 2018 | Applicant Data | Obtain from the State Human Affairs Commission |
| 11 | External Review and Report | Reporting Packages | Office of Comptroller General | State | Annually | Specific dates identified by package during July - October | Financial and reporting data for inclusion in the Comprehensive Annual Financial Report (CAFR) of the State of South Carolina | Obtain from the Office of the Comptroller General |
| 12 | Internal Review and Report | Sole Source and Emergency Procurements | SFAA—Division of Procurement Services | State | Quarterly | End of each calendar quarter | 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. | Obtain from DPS of SFAA |
| 13 | Internal Review and Report | Resident Vendor Procurement Preferences | SFAA—Division of Procurement Services | State | Quarterly | End of each calendar quarter | 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. | Obtain from DPS of SFAA |
| 14 | Internal Review and Report | Ten Percent Rule | SFAA—Division of Procurement Services | State | Quarterly | End of each calendar quarter | 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. | Obtain from DPS of SFAA |
| 15 | Internal Review and Report | Trade-in Sales | SFAA—Division of Procurement Services | State | Quarterly | End of each calendar quarter | Record of all trade-in sales reflecting values and approval - Section 11-35-3830. | Obtain from DPS of SFAA |
| 16 | Internal Review and Report | Unauthorized Procurements | SFAA—Division of Procurement Services | State | Quarterly | End of each calendar quarter | 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). | Obtain from DPS of SFAA |

