Fiscal Year 2019–2020 Accountability Report

SUBMISSION FORM

	To provide independent research, analysis, and resources to facilitate informed policy decisions and administration of services
AGENCY MISSION	
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	A team of trained professionals committed to providing innovative analysis and information
100	
AGENCY VISION	

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:		

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 to the State Library? See also S.C. Code Ann. § 60-2-30.

Ves	No
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REPORT SUBMISSION	
COMPLIANCE:	, 0

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:		

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:	\boxtimes	

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

	<u>Name</u>	<u>Phone</u>	<u>Email</u>
PRIMARY CONTACT:	Sandra Kelly	803-898-9958	Sandra.kelly@rfa.sc.gov
SECONDARY CONTACT:	Paul Athey	803-734-3789	Paul.athey@rfa.sc.gov

I have reviewed and approved the enclosed FY 2019–2020 Accountability Report, which is complete and accurate to the extent of my knowledge.

AGENCY DIRECTOR
(SIGN AND DATE):

(TYPE/PRINT NAME):

Frank A. Rainwater

BOARD/CMSN CHAIR
(SIGN AND DATE):

Edward B. Drinball

Sep 17, 2020

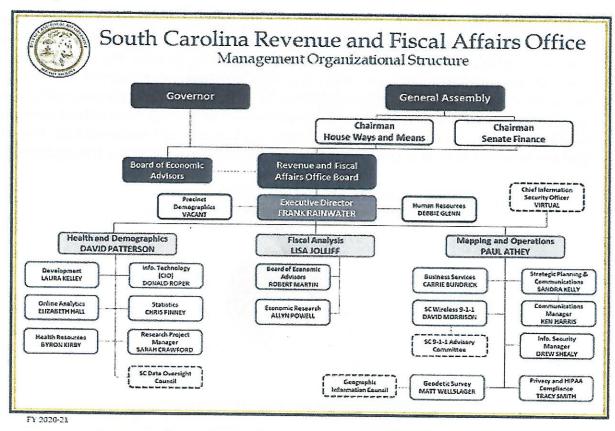
(TYPE/PRINT NAME):

Edward B. Grimball

AGENCY'S DISCUSSION AND ANALYSIS

The South Carolina Revenue and Fiscal Affairs Office (RFA) was formed under the 2014 Restructuring Act and is governed by three appointed members of the Board of Economic Advisors (BEA). Under S.C. Code of Laws §11-9-1110, the BEA is comprised of one member appointed by the Governor to serve as chairman, one member appointed by the chairman of the Senate Finance Committee, one member appointed by the chairman of the House Ways and Means Committee, and the Director of the Department of Revenue who serves ex officio with no voting rights. BEA members have working knowledge and experience in economics, revenue forecasting, and the state budget process.

RFA consists of three divisions and multiple programs: Mapping and Operations which consists of Business Services, Geodetic Survey, Information Security, Privacy Compliance, Strategic Planning and Communications, and Wireless 9-1-1; Fiscal Analysis which consists of the Board of Economic Advisors and Economic Research; Health and Demographics which consists of Development, Health Resources, Information Technology, Online Analytics and Statistics. Precinct Demographics and Human Resources report directly to the Agency Head. Through various programs, RFA is responsible for providing a diverse set of fiscal and statistical analysis, reports, and services to the Governor, General Assembly, state and local government entities, and the private sector. The agency is dependent upon many professional staff to fulfill statutory requirements.





South Carolina Revenue and Fiscal Affairs Office Transforming data into solutions for South Carolina

Mission

To provide independent research, analysis, and resources to facilitate informed policy decisions and administration of services

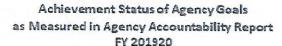
Vision

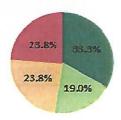
A team of trained professionals committed to providing innovative analysis and information

Values

Integrity • Service • Excellence • Innovation

As in previous years, the goals listed in our Accountability Report center on the four pillars of the agency. Ten strategies were identified to facilitate the achievement of those goals and twenty-one measures developed to determine our success in moving forward. We met or surpassed seven of our measures and came within less than one percent of meeting five additional measures. Progress on four measures was slowed by COVID-19 but these are expected to be met by calendar year end. The remaining five measures were not met but these did not represent a significant setback as the results showed consistent performance with previous levels. Also, each goal and strategy had at least one successful measure which indicates we are moving in the right direction.





Met

COVID-19 slowed progress - p an to meet by end of calendar year

Missed target by less than 1%

Not within target

We also learned that sometimes more important than reaching your goals is growing from challenges, especially in the area of business continuity. We came together with spirit, determination, and dedication and overcame unforeseen obstacles to ensure continued operations and services to our customers. We are stronger as an agency because of all that we learned during these extenuating circumstances.

Responding to urgent needs related to the sudden and widespread impact of COVID-19 interrupted the agency's focus on obtaining some of our FY 2019-20 goals. In some instances, COVID-19 affected progress toward our annual goals as travel and other restrictions affected work products and workflow with customer requests. Therefore, in order to keep the agency operational, time and resources were used to develop new procedures and technology necessary to implement a broader tele-commuting plan. On a positive note, however, COVID-19 presented unplanned opportunities for the agency to highlight and share our resources and expertise with others to assist them in responding to these new challenges and issues.

The agency, furthermore, identified and accomplished ten unplanned or other tasks of importance that will help us meet our vision. These range from developing a document that will serve as the link between staff and our mission to demonstrating an online analytic query tool that will present publicly available data in attractive dashboards with dynamic reports, infographics, charts, and maps on our newly redesigned website.

Fiscal Year 2019-20 Highlights

Strategic Planning

Based on recommendations from a third-party risk assessment, updated the agency's organizational structure by consolidating the IT Section, Development staff, and Database Administrators within the Health and Demographics Division and positioning Compliance staff (privacy and security) under the Mapping and Operations Division. The agency also contracted with the Department of Administration for a Virtual Chief Information Security Officer who reports directly to the Executive Director. This structure will better leverage resources and improve information security decision making and communications.

Customer Focus

Released the Education Funding Model Report on the formula, assumptions, and funding options on October 3, 2019; the report was presented to the Senate Education Funding Reform Study Committee, school superintendents, school business officials, a college sponsored conference on education funding, and one local school district. The model has been presented to, and discussed

with, legislative and executive staff. We are updating the model based on feedback and with more recent data.

Conducted an agency-wide customer satisfaction survey with an overall satisfaction rating of 4.71 on a 5-point scale. Below is an illustration of how customers describe staff.

Customer Feedback



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Continuous Improvement

RFA was awarded non-recurring funding in the General Appropriations Act of 2020 to support the development of a statewide aerial imagery program to support state and local government services. We initiated a procurement process in October 2019 through the State Fiscal Accountability Authority to select a vendor to begin capturing orthoimagery during the winter of 2019-2020. The contract was awarded to Kucera International, who successfully captured imagery for the entire state by March 2020. By June 2020, RFA verified that the first of seven geographic groupings of imagery collected and delivered by Kucera were well within required specifications based on national GIS standards. RFA anticipates the remaining groupings will be delivered by the fall of 2020 with similar results. The initial round of statewide imagery quality control should be completed by the end of calendar year 2020 and available for use by state and local governments, which is well beyond our initial goal of 30 percent project completion.

Workforce Development

Staff completed in excess of 1,800 hours of professional development.

Risk Assessment and Mitigation Strategies:

Many of RFA's responsibilities involve providing information to the General Assembly and other state agencies to assist in more informed decision-making. For example, should the agency fail to adequately forecast the state's revenue, there could potentially be a budget shortfall which would adversely affect the citizens of the state. Delayed or inaccurate fiscal impacts could lead lawmakers to pass legislation without fully understanding the actual expenditure and revenue impact. The occurrence of such event is unlikely provided the General Assembly continues to support the agency with the necessary funding and guidance.

RFA is also responsible for providing services that directly impact the citizens of the state. One example of this in the development and coordination of a plan to transition all of the local public safety access points (PSAPs) to NG9-1-1 services. Over the past decade, the technology for processing 9-1-1 calls has changed as analog (copper wire) lines are being replaced with internet protocol (IP) based communication paths. These IP networks allow for enhanced capabilities with resiliency to ensure multiple transmission paths for each call; redundancy to ensure multiple backup locations are available for each PSAP; location accuracy to ensure each call is routed to the appropriate PSAP; and expanded data delivery for citizens, including text, images, and video. In the event RFA could not partner with the contractor to assist the PSAPs in the transition at the state level, the level of service each local jurisdiction

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could provide would vary greatly depending on funding and available expertise which could have a negative impact on the citizens. This will not be an issue as long as the current funding authorization remains available.

The agency provides many other services that are not specifically listed in our accountability report that impact the public and/or partners; many of these are through contracts with other state agencies. Examples of these initiatives include: technical lead for the state's health information exchange (SCHIEx); the development and support of a web-based case management system for Community Long Term Care; and the creation, maintenance, and analysis of an education and workforce integrated data system. The agency can continue to provide these services with adequate funding and authorization.

Restructuring Recommendations:

None at this time

Agency Name:

REVENUE AND FISCAL AFFAIRS

Accountability Report

Agency Code: E500 Section: 102
Strategic Planning and Performance Measurement Template

	Strategic Planning and Performance Me					Performance Measurement Template				
Statewide Enterprise Strategic Objective	Туре	Item # Goal Strategy Measure	Description	Base	2019-20 Target	Actual	Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure
Government and Citizens	G	1	Deliver innovative, effective, and efficient customer services and information							
	S	1.1	Foster a commitment to excellence							
	М	1.1.1	Exceed customer expectation	4.7	4.75	4.72	July 1 - June 30	Customer satisfaction survey - "meets your needs" rating	Actual rating	Promotes efficient and personalized customer service, and informed decision making
	М	1.1.2	Provide quality services and information to customers in a timely manner	4.72	4.75	4.735	July 1 - June 30	Customer satisfaction survey - average of quality and timeliness rating	Actual rating	Promotes efficient and personalized customer service, and informed decision making
	S	1.2	Facilitate informed decision making							
	M	1.2.1	Prepare fiscal analyses for policy makers within 14 days or less	80%	80%	78%	July 1 - June 30	Fiscal Analysis database	Turnaround time calculated using database capturing when request came in and when completed impact sent to requestor	Promotes informed decision making
	M	1.2.2	Issue an updated Education Funding Report by September 2019 to assist the General Assembly and other stakeholders in making policy and budgetary decisions for funding the state's public education system. Next steps dependent upon feedback.	50%	100%	100%	July 1 - September 30	Fiscal Analysis Division	percent completion	Promotes informed decision making
	М	1.2.3	Project the state's revenue forecast within 1.5% of actual fiscal year-end revenues in order to provide the General Assembly with accurate numbers on which to base the state's budget	104.53%	between 99.5% and 101.0%	104.28%	July 1 - June 30	Revenues as captured in SCEIS	(projected revenue - actual revenue) / actual revenue	Promotes informed decision making
	М	1.2.4	Assist partners in a feasibility study for SC to create and sustain a coordinated system of care for children from birth until the age of 5. Deliverables include a gap analysis of data available to target and monitor programs and the calculation of baselines for the program.	0%	100%	100%	July 1 - Nov 30	Health & Demographics	Ratio of completed/requested deliverables. Gap analysis completed; potential integration identified; existing data identified and mapped to stakeholder needs; baselines created	g Promotes informed decision making
	S	1.3	Support public well-being and infrastructure						CIPAIPU	
	М	1.3.1	Support the state's response to coastal erosion by reviewing and resetting monuments long the SC coast. All 21 beaches are to be reviewed every 5 years (target is a running total).	5	8	5	July 1 - June 30	Geodetic Survey	Review beaches as per schedule agreed upon with SCDHEC	Promotes accurate information and enhanced services
	M	1.3.2	Increase the number of verified South Carolina county boundaries by 5 annually to ensure 100% verification prior to the 2030 Census in order for citizens to receive proper services	25	30	27	July 1 - June 30	Geodetic Survey	The number of county boundaries verified	Promotes accurate information and administration of services
Government and Citizens	G	2	Improve the delivery of information and services through investments and innovation							
	S	2.1	Optimize internal tools and knowledge share							
	M	2.1.1	Increase staff efficiency by creating automated workflows on the new SharePoint site. Year 1 complete 1 automated workflow to establish baseline and determine ongoing goal	0	1	0	July 1 - June 30	SharePoint Admin	Number of automated workflows created and utilized	Promotes information availability and improved internal processes
	S	2.2	Improve data availability to customers via our website							
	М	2.2.1	Increase the customer rating of satisfaction with the quality of information provided online	4.38	4.60	4.46	July 1 - Jan 30	Customer satisfaction survey question concerning satisfaction with the quality of online information	Actual rating	Promotes information availability for informed decision making
	M	2.2.2	Increase the percent of customers visiting our website on a quarterly basis by 2% annually	32%	34%	31%	July 1 - Jan 30	Customer satisfaction survey question concerning frequency of utilizing website	Actual rating	Promotes information availability for informed decision making

Agency Name: REVENUE AND FISCAL AFFAIRS

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Fiscal Year 2019-2020 Accountability Report

Strategic Planning and Performance Measurement Template

									Strategic Planning and	rerrormance Measurement Template
Statewide Enterprise Strategic Objective	Туре	<u>Item #</u> Goal Strategy Measure	Description	Base	2019-20 Target	Actual	Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure
	S	2.3	Enhance emergency services through improved information and technology							
	M	2.3.1	Improve 9-1-1 emergency response by transitioning local 9-1-1 call centers to the national technology standard (NextGeneration 9-1-1) which allows for text, pictures and calls in an IP based environment. Goal is to have 80% transitioned by 2022.	10	14	10	July 1 - June 30	E-9-1-1 Section	69 Primary PSAPs - goal for 2020 is 20% incorporated into statewide system	Promotes accurate information for emergency responders
	M	2.3.2	Provide high accuracy aerial imagery to improve knowledge/information to support rescue efforts and new business - initial project will span two years. Funding will determine long-term plan for updates.	0%	30%	75%	July 1 - June 30	Geodetic Survey	year 1 - secure vendor through state RFP process; year 2 - complete flyover imagery with an accuracy of 1.5 - 2 ft.	Promotes accurate information for emergency responders
Maintaining Safety, Integrity and Security	G	3	Ensure the security of information technology infrastructure in order to protect the state's information and resources							
	S	3.1	Require employee security and privacy training annually to elevate awareness of and reduce risks due to social engineering, and other threats							
	M	3.1.1	All employees must complete annual information security awareness and privacy basics training	100%	100%	84%	July 1 - June 30	HR	Pct. of applicable employees who complete training	Mitigates risk of the agency's infrastructure
	M	3.1.2	All employees with access to restricted or confidential data must complete privacy training	100%	100%	100%	July 1 - June 30	Privacy Officer	Pct. of applicable employees who complete training	Mitigates risk of the improper use and disclosure of information
	S	3.2	Use the IT Steering process to ensure major IT initiatives align with the Agency's mission; establish and balance priorities across technology, security and customer service							
	M	3.2.1	Complete a third-party risk assessment of IT infrastructure and internal processes to facilitate prioritization of IT initiatives based on risk to the agency	5%	100%	63%	July 1 - Dec 31	IT Steering	percent completion of third- party risk assessment action items	Mitigates risk of the agency's infrastructure
	M	3.2.2	Enhance the process to review, approve, and prioritize 100% of major IT initiatives. Year 1 will establish a baseline and determine reasonable goal going forward	0	100%	100%	July 1 - June 30	ITSC	Number of projects approved/number of projects requested	Prioritizes the use of agency resources to better support ability to fulfill mission
Education, Training, and Human Development	G	4	Promote a collaborative and knowledgeable work environment							
	S	4.1	Support and encourage innovation in order to promote added value to							
	М	4.1.1	Increase the customer rating of satisfaction with agency's commitment to innovation	4.62	4.65	4.68	July 1 - June 30	Customer Satisfaction Survey	Actual score	Supports the Agency's Vision & Values
	М	4.1.2	Increase the customer rating of satisfaction with the value of the products, services, and information we provide	4.72	4.75	4.72	July 1 - June 30	Customer Satisfaction Survey	Actual score	Supports the Agency's Vision & Values
	М	4.1.3	Increased percentage of employees who agree their supervisor is willing to listen to their ideas	85%	87.5%	87%	July 1 - June 30	Employee Satisfaction Survey	Percentage of favorable responses	Supports intrepreneurship
	S	4.2	Develop an informed and adaptable workforce to better serve our customers							
	М	4.2.1	Encourage training and development through professional development reviews between supervisors and employees	1,076	1,200	1,855	July 1 - June 30	HR	actual training hours	Promotes professional development

· ,								Strategic Planning and I	Performance Measurement Templat
Statewide Enterprise Strategic Objective	Туре	Item # Goal Strategy Measure	Description	Base	2020-21 Target	Actual Time Applicat	Data Source and Availability	Calculation Method	Meaningful Use of Measure
Government and Citizens	G	1	Deliver innovative, effective, and efficient customer services and information						
	S	1.1	Foster a commitment to excellence						
	М	1.1.1	Exceed customer expectation	4.72	4.75	July 1 - June 3	Customer satisfaction Survey - "meets your needs" rating	Actual rating (total score/tota responses)	Fosters a commitment to excellent customer service, and informed decision making
	M	1.1.2	Provide quality services and information to customers in a timely manner	4.74	4.75	July 1 - June 3	Customer satisfaction survey - average of quality and timeliness rating	Actual rating (total score/tota responses)	Fosters a commitment to excellent customer service, and informed decision making
	S	1.2	Facilitate informed decision making						
	М	1.2.1	Prepare fiscal analyses for policy makers within 14 days or less	78%	75%	July 1 - June 3	D Fiscal Analysis database	Turnaround time calculated using database capturing when request came in and when completed impact sent to requestor	Promotes informed decision making
	М	1.2.2	Project the state's revenue forecast within 1.5% of actual fiscal year-end revenues in order to provide the General Assembly with accurate numbers on which to base the state's budget		between 99.5% and 101.0%	July 1 - June 3	Revenues as captured in SCEIS	n (projected revenue - actual revenue) / actual revenue	Promotes informed decision making
	S	1.3	Support public well-being and infrastructure						
	М	1.3.1	Support the state's response to coastal erosion by reviewing and resetting monuments long the SC coast. All 21 beaches are to be reviewed every 5 years (target is a running total).	5	12	July 1 - June 3	O Geodetic Survey	Review beaches as per schedule agreed upon with SCDHEC	Promotes accurate information and enhanced services
	M	1.3.2	Increase the number of verified South Carolina county boundaries by 3-5 annually to ensure 80% verification with the priority placed on segments with inquiries or high density prior to the 2030 Census in order for citizens to receive proper services	27	30	July 1 - June 3	O Geodetic Survey	The number of county boundaries verified	Promotes accurate information and administration of services
Government and Citizens	G	2	Improve the delivery of information and services through investments and innovation						
	S	2.1	Improve data availability to customers via our website						
	М	2.1.1	Deploy NECTO, an online analytic tool, on our external website. Year 1 will establish a baseline and determine reasonable goal going forward	N/A	100%	July 1 - June 3	Web Team/ Website analytics	The goal for year one is to deploy the tool using publicly available data to our external website. We will determine ongoing measure from that point.	Promotes information availability for informed decision making
	М	2.1.2	Increase the customer rating of satisfaction with the quality of information provided online	4.46	4.60	July 1 - Jan 30	Customer satisfaction survey question concerning satisfaction with the quality of online information	Actual rating	Promotes information availability for informed decision making
	М	2.1.3	Increase the percent of customers visiting our website at least quarterly by 2% annually	31%	34%	July 1 - Jan 30	Customer satisfaction survey question concerning frequency outilizing website	Actual rating f	Promotes information availability fo informed decision making

Strategic Planning and Performance Measurement Template

Statewide Enterprise Strategic Objective	Туре	<u>ltem #</u>			2020-21		Data Source and		
		Goal Strategy Measure	Description	Base	Target	Actual Time Applica	ble Availability	Calculation Method	Meaningful Use of Measure
	S	2.2	Enhance 9-1-1 services through improved information and technology						
		2 2 1	Improve 9-1-1 emergency response by transitioning local 9-1-1 call centers to the national technology standard (NextGeneration 9-1-1) which allows for text, pictures and calls in an IP based environment. Goal is to have 25% transitioned by 2022.	0	4	July 1 - June	30 Wireless 9-1-1 Section	2021 is 5% incorporated into	Promotes accurate information for emergency responders
		999	Provide high accuracy aerial imagery to improve knowledge/information to support rescue efforts and new business - initial project will span two years.	75%	100%	July 1 - June	30 Geodetic Survey	, , , ,	Promotes accurate information for emergency responders
Maintaining Safety, Integrity and Security	G	3	Ensure the security of information technology infrastructure in order to protect the state's information and resources						
	S	3.1	Use the IT Steering process to ensure major IT initiatives align with the Agency's mission; establish and balance priorities across technology, security and customer service						
	M	3.1.1	Complete a feasibility study for transitioning to Office 365	New	100%	July 1 - June	30 IT Steering	Complete the assessement including financial costs, staff and other resourcs; security and operational benefits	
	M	3.1.2	Review, approve, and prioritize 100% of major IT/Security initiatives.	100%	100%	July 1 - June	30 ITSC	approved/number of projects	Prioritizes the use of agency resources to better support ability to fulfill mission
	S	3.2	Require employee security and privacy training annually to elevate awareness of and reduce risks due to social engineering, and other threats						
	М	3 2 1	All employees must complete annual information security awareness and privacy basics training	84%	100%	July 1 - June	30 HR		Mitigates risk of the agency's infrastructure
	M	3.2.2	All employees with access to restricted or confidential data must complete privacy training	100%	100%	July 1 - June	30 Privacy Officer	who complete training	Mitigates risk of the improper use and disclosure of information
Education, Training, and Human Development	G	4	Promote a collaborative and knowledgeable work environment						
	S	4.1	Support and encourage innovation in order to provide value added services to our customers						
	M	4.1.1	Increase the customer rating of satisfaction with agency's commitment to innovation	4.68	4.70	July 1 - June	30 Customer Satisfaction Survey	Actual score	Supports the Agency's Vision & Values
	М	417	Increase the customer rating of satisfaction with the value of the products, services, and information we provide	4.72	4.75	July 1 - June	30 Customer Satisfaction Survey	Actual score	Supports the Agency's Vision & Values
	S	4.2	Support a compensation strategy that motivates employees towards reaching agency goals						
	М	4.2.1	Provide tools designed to increase employee awareness of the relationship between the agency's compensation strategy and performance expectations	New	3	July 1 - June	30 Human Resources	Number of tools designed	Supports the Agency's Vision & Values
	S	4.3	Promote a workplace culture that aligns with the agencies mission and values						
	М	4.3.1	Review positions to identify characteristics that align with the agencies mission and values	New	100%	July 1 - June	30 Human Resources	Percent of positions reviewed per Backbone document	Supports the Agency's Vision & Values

Fiscal Year 2019	-2020
Accountability F	Report

Agency Code: E500 Section: 102

Program Template

Program/Title	Purpose	General	FY 2	019-20 Expe	nditures (Actual) Federal		TOTAL	<u>l</u> General	FY 2	<i>020-21 Expenditu</i> Other	<i>res (Projected</i> Federal	1)	TOTAL	Associated Measure(s)
I. Administration	Provide leadership for the agency, including BEA and RFA Board.	\$ 208,008	\$	-	rederai	\$	208,008	\$ 210,101	\$	- \$	reuerai -	\$	210,101	all
II. Program Services	Each program within RFA has diverse responsibilities in gathering, researching, maintaining, and providing independent and professional analysis, information, and reports to state and local officials regarding demographic, economic, redistricting, financial, geodetic, health, and other data in developing public policy, fiscal stability, and effective administration of programs.	\$ 5,079,282	\$	28,530,331	\$	- \$	33,609,613	\$ 4,327,428	\$	35,730,207 \$	2,511,274	\$	42,568,909	all
III. Employee Benefits	Provides funding and authorization for fringe benefits such as retirement contributions, health insurance, social security and other related expenditures for employees.	\$ 1,062,187	\$	909,912	\$	- \$	1,972,099	\$ 1,134,247	\$	909,912 \$	-	\$	2,044,159	

E500

Fiscal Year 2019-2020

Accountability Report

Legal Standards Template

Section:	102
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								Legal Standards Template		
Item #	ŧ	Law Number	Jurisdiction	Regulation	Statutory Requireme nt and/or Authority Granted		Does the law specify a product or service your agency must or may provide?		If other service or product, please specify what service or product.	
1	<u>1-11-50</u>	State	Statute	Certain revenue funds of Revenue and Fiscal Affairs Office and the Executive Budget Office carried forward.	No	No - Does not relate directly to any agency deliverables				
2	<u>1-23-115</u>	State	Statute	State Agency Rule Making and Adjudication of Contested Cases; State Register and Code of Regulations; RFA must submit a final assessment report on promulgated regulations upon written request by two members of the General Assembly. The office shall prepare and publish a final assessment report within sixty days after the public hearing held pursuant to Section 1-23-110. The office shall forward the final assessment report and a summary of the final report to the promulgating agency.	Yes	Yes	Report our agency must/may provide	Report		
3	1-23-280	State	Statute	(A)(1) There is established a Small Business Regulatory Review Committee within the South Carolina Department of Commerce. For purposes of this article, "committee" is the Small Business Regulatory Review Committee and "department" is the South Carolina Department of Commerce. (2) The duties of the committee, in determining if a proposed permanent regulation has a significant adverse impact on small businesses, are to: (a) direct the promulgating agency to prepare the regulatory flexibility analysis described in Section 1 23 270(C)(2) no later than the end of the public comment period that follows the notice of proposed regulation, as provided in Section 1 23 110(A)(3); and (b) request, at the committee's discretion, the Revenue and Fiscal Affairs Office to prepare a final assessment report, as provided in Section 1 23 115(B), of the proposed permanent regulation no later than the end of the public comment period that follows the notice of proposed regulation, as provided in Section 1 23 110(A)(3). The committee may request a final assessment report from the Revenue and Fiscal Affairs Office only in cases where the committee may request a final assessment report from the Revenue and Fiscal Affairs Office only in cases where the committee determines that information in addition to the agency's economic impact as provided in Section 1 23 270(C)(1) is critical in the committee's determination that a proposed permanent regulation has a significant adverse impact on small business. The Revenue and Fiscal Affairs Office: (3) within the review and comment period, shall perform a final assessment report of the regulation on small businesses within sixty days of a request for assessment by the committee, and the promulgating agency has sixty days to complete a regulatory flexibility analysis; and (a) in may request additional information from the agency. The sixty day final assessment report deadline must be tolled until the time that the Office of Research and Statistics receives the requested additional informati		Yes	Report our agency must/may provide	Map		
4	<u>2-1-220</u>	State	Statute	Legislative appropriations; exemption from RFA and other entities' approval regarding expenditure, management or transfer of legislative appropriations.	No	No - Does not relate directly to any agency deliverables				
5	<u>2-7-66</u>	State	Statute	Create separate subsection for Education Improvement Act appropriations to agencies and entities other than Education Department.	Yes	Yes	Other service or product our agency must/may provide	Annual Appropriations Act		
6	<u>2-7-68</u>	State	Statute	Format for general appropriations bill, new provisos, and sections providing for employment of additional personnel.	Yes	Yes	Other service or product our agency must/may provide	Annual Appropriations Act		
7	<u>2-7-69</u>	State	Statute	Report explanation and justification of new positions at each stage of consideration of appropriation bill; provide copies of Analysis of Change in appropriations by agency.	Yes	Yes	Report our agency must/may provide	At each stage of consideration of the general appropriation bill, the Revenue and Fiscal Affairs Office shall provide a member of the body presently considering the bill, upon his request, a copy of the Analysis of Change which details changes in appropriations by agency as of the most recent legislative action.		
8	<u>2-7-70</u>	State	Statute	Itemization required for bills carrying appropriation.	Yes	Yes	Other service or product our agency must/may provide	Fiscal Impact Statement		
9	<u>2-7-71</u>	State	Statute	Tax bills; requirement of estimated revenue impact statement.	Yes	Yes	Other service or product our agency must/may provide	Fiscal Impact Statement		
10	<u>2-7-72</u>	State	Statute	Bills and resolutions requiring expenditure of funds shall have fiscal impact statements.	Yes	Yes	Other service or product our agency must/may provide	Fiscal Impact Statement		

					Statutory		Does the law specify a product		
Item	#	Law Number	Jurisdiction	Regulation	nt and/or	your agency must or may	or service your agency must or	If yes, what type of service or product?	If other service or product , please specify what service or product.
					Authority Granted	serve? (Y/N)	may provide?		
11	2-7-73	State	Statute	Bills and resolutions mandating health insurance coverage shall have fiscal impact statements.	Yes	Yes	Other service or product our agency must/may provide	Fiscal Impact Statement	
12	2-7-74	State	Statute	Requirement for a statement of estimated fiscal impacts of new criminal offenses and sentencing changes.	Yes	Yes	Other service or product our	Fiscal Impact Statement	
13	<u>2-7-76</u>	State		Requirement for fiscal or revenue impact statements for certain bills and resolutions affecting the expenditure of funds by	Yes	Yes	agency must/may provide Other service or product our	Fiscal Impact Statement	
14	<u>2-7-78</u>	State		counties or municipalities and taxes imposed by political subdivisions. Requirements for certification of revenue estimate in the Governor's recommended appropriations bill and the conference	Yes	Yes	agency must/may provide Other service or product our	Written certification	
15	2-41-50	State		committee report. Requirement to make professional and clerical support services available to the Joint Committee on Taxation.	Yes	No - Does not relate	agency must/may provide		
						directly to any agency deliverables			
16	<u>4-10-540</u>	State		Personal Property Tax Exemption Sales Tax Act; BEA must certify rate of Sales and Use tax necessary in a county to replace vehicle tax.	Yes	Yes	Other service or product our agency must/may provide	Written certification	
17	4-10-790	State	Statute	The RFA shall furnish data to the State Treasurer and to the applicable political subdivisions receiving local option sales tax	Yes	Yes	Other service or product our	furnish data including, but not limited to, gross	
				revenues for the purpose of calculating distributions and estimating revenues.				receipts, net taxable sales, and tax liability by taxpayers	
18	4-12-30	State		County Councils shall seek the advice and assistance of the Department of Commerce and the Revenue and Fiscal Affairs Office in making findings when entering into an inducement agreement which provides for fees in lieu of taxes.	Yes	Yes	Other service or product our agency must/may provide	Provide advice or assistance to county council(s)	
19	4-23-10	State	Statute	Murrell's Inlet-Garden City Fire District in Georgetown and Horry Counties consists of area on official RFA map.	No	No - Does not relate			
						directly to any agency deliverables			
20	<u>4-23-1200</u>	State	Statute	Landrum Fire and Rescue District in Greenville and Spartanburg Counties defined, in part, by RFA map.	No	No - Does not relate directly to any agency			
24	6.4.50	Chaha	Chahaha		V	deliverables	Daniel and a second second second		
21	<u>6-1-50</u>	State		annually to the Revenue and Fiscal Affairs Office a financial report detailing their sources of revenue, expenditures by	Yes	Yes	Report our agency must/may provide		
				category, indebtedness, and other information as the Revenue and Fiscal Affairs Office requires.					
22	<u>6-1-85</u>	State		The Office of Research and Statistics of the Revenue and Fiscal Affairs Office, shall monitor and review the tax burden borne by the classes of property listed in Article X, Section 1 of the State Constitution. To determine the tax burden of each	Yes	Yes	Report our agency must/may provide		
				class of property, the Office of Research and Statistics may use a ratio that compares total property taxes paid by the property class divided by the total fair market value of the property class. Tax incident statement prepared by RFA must					
				be attached to bills potentially shifting tax incidence.					
23	<u>6-1-320</u>	State		The Revenue and Fiscal Affairs Offices shall compute the increase in the average of the twelve monthly consumer price indices for the most recent twelve-month period consisting of January through December of the preceding calendar year,	Yes	Yes	Other service or product our agency must/may provide	Written certification	
				plus, beginning in 2007, the percentage increase in the previous year in the population of the entity as determined by the Office of Research and Statistics of the Revenue and Fiscal Affairs Office. These inflation factors are used by local			agency macy may prome		
•				governing bodies as a limit on millage rate increases.					
24	<u>7-7-30</u>	State		The precinct lines defining the precincts identified in subsection (A) are as shown on map document P-01-17 and filed with the clerk of court of the county and the State Election Commission as provided and maintained by the Revenue and Fiscal	No	Yes	Other service or product our agency must/may provide	Мар	
25	<u>7-7-40</u>	State		Affairs Office. (Abbeville County) (B) Precinct lines defining the precincts provided in subsection (A) of this section are as shown on the official map prepared	No	Yes	Other service or product our	Мар	
				by and on file with the Revenue and Fiscal Affairs Office designated as document P-03-16 and as shown on certified copies of the official map provided by the office to the State Election Commission and the Board of Voter Registration and			agency must/may provide		
26	7-7-50	State	Statute	Elections of Aiken County. (B) The precinct lines defining the above precincts are as shown on maps on file with the Board of Voter Registration and	No	Yes	Other service or product our	Мар	
-				Elections of Allendale County as provided and maintained by the Revenue and Fiscal Affairs Office designated as document P-05-12.			agency must/may provide	·	
27	<u>7-7-80</u>	State	Statute	(B) The precinct lines defining the precincts in Anderson County are as shown on the official map prepared by and on file	No	Yes	· ·	Мар	
22		Charles		with the Revenue and Fiscal Affairs Office designated as document P-07-14 and as shown on official copies furnished to the Board of Voter Registration and Elections of Anderson County.	Nie	Was	agency must/may provide	Mari	
28	<u>7-7-90</u>	State		(B) The precinct lines defining the precincts in subsection (A) are as shown on the official map prepared by and on file with the Revenue and Fiscal Affairs Office. (Bamberg County)		Yes	agency must/may provide	Мар	
29	<u>7-7-100</u>	State	Statute	(B) The precinct lines defining the precincts provided in subsection (A) are as shown on the official map prepared by and on file with the Revenue and Fiscal Affairs Office designated as P-11-04 and as shown on copies of the official map provided to		Yes	Other service or product our agency must/may provide	Мар	
				the State Election Commission and the Board of Voter Registration and Elections of Barnwell County.					
30	<u>7-7-110</u>	State		(B) The precinct lines defining the above precincts are as shown on the official map prepared by and on file with the Revenue and Fiscal Affairs Office designated as document P-13-14 and as shown on copies provided to the Board of Voter	Yes	Yes	Other service or product our agency must/may provide	Мар	
				Registration and Elections of Beaufort County by the Office of Research and Statistics.			againer massy may provide		

						Statutory Requireme Does this law specify who Does the law specify a product			
Item	#	Law Number	Jurisdiction	Regulation			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.
31	7-7-120	State	Statute	(B) The precinct lines defining the precincts provided in subsection (A) are as shown on the official map prepared by and on	Granted No	Yes	Other service or product our	Map	
				file with the Revenue and Fiscal Affairs Office designated as document P-15-17 and as shown on copies provided to the Board of Voter Registration and Elections of Berkeley County.			agency must/may provide	·	
32	7-7-130	State	Statute	(B) The precinct lines defining the above precincts are as shown on maps filed with the clerk of court of the county and also on file with the State Election Commission as provided and maintained by the Revenue and Fiscal Affairs Office and designated as document P-17-17. (Calhoun County)	No	Yes	Other service or product our agency must/may provide	Мар	
33	<u>7-7-140</u>	State	Statute		Yes	Yes	Other service or product our agency must/may provide	Мар	
34	<u>7-7-160</u>	State	Statute	(B) The polling places of the various voting precincts in Cherokee County must be designated by the Board of Voter Registration and Elections of Cherokee County. The precinct lines defining the above precincts are as shown on the official map designated as P-21-12 on file with the Revenue and Fiscal Affairs Office and as shown on copies provided to the Board of Voter Registration and Elections of Cherokee County by the Office of Research and Statistics. The official map may not be changed except by act of the General Assembly.	Yes	Yes	Other service or product our agency must/may provide	Мар	
35	<u>7-7-170</u>	State	Statute	(B) The precinct lines defining the precincts provided in subsection (A) are as shown on the official map prepared by and on file with the Revenue and Fiscal Affairs Office designated as document P-23-14 and as shown on copies of the official map provided to the Board of Voter Registration and Elections of Chester County by the Office of Research and Statistics.	Yes	Yes	Other service or product our agency must/may provide	Мар	
36	<u>7-7-180</u>	State		(B) The precinct lines defining the precincts in Chesterfield County pursuant to subsection (A) are as shown on the official map prepared by and on file with the Revenue and Fiscal Affairs Office designated as document P-25-08 and as shown on copies of the official map provided to the Board of Voter Registration and Elections of Chesterfield County by the office	No	Yes	Other service or product our agency must/may provide	Мар	
37	<u>7-7-190</u>	State		(C) The precinct lines defining the precincts as provided in subsection (A) are as shown on the official map prepared by and on file with the Revenue and Fiscal Affairs Office designated as document P-27-17. (Claredon County)	No	Yes	Other service or product our agency must/may provide	Мар	
38	<u>7-7-200</u>	State		(B) The precinct lines defining the precincts provided for in subsection (A) are as shown on maps filed with the Colleton County Board of Voter Registration and Elections as provided and maintained by the Revenue and Fiscal Affairs Office designated as document P-29-15.	Yes	Yes	Other service or product our agency must/may provide	Мар	
39	<u>7-7-210</u>	State	Statute	(B) The precinct lines defining the precincts provided for in subsection (A) are as shown on map document P-31-07 on file with the Board of Voter Registration and Elections of Darlington County as provided and maintained by the Revenue and Fiscal Affairs Office.	Yes	Yes	Other service or product our agency must/may provide	Мар	
40	<u>7-7-220</u>	State	Statute	(B) The precinct lines defining these precincts are as shown on maps filed with the clerk of court of the county and also on file with the State Election Commission as provided and maintained by the Revenue and Fiscal Affairs Office and designated as document P-33-17.	Yes	Yes	Other service or product our agency must/may provide	Мар	
41	<u>7-7-230</u>	State	Statute	(B) The precinct lines defining the above precincts are as shown on maps filed with the Revenue and Fiscal Affairs Office designated as document P-35-14 and as shown on copies provided to the Board of Voter Registration and Elections of Dorchester County by the office.	Yes	Yes	Other service or product our agency must/may provide	Мар	
42	<u>7-7-240</u>	State	Statute	(B) The precinct lines defining the above precincts are as shown on maps provided to the Board of Voter Registration and Elections of Edgefield County as maintained by the Revenue and Fiscal Affairs Office and designated as document P-37-13.	No	Yes	Other service or product our agency must/may provide	Мар	
43	<u>7-7-250</u>	State		The precinct lines defining the above precincts are as shown on the official map prepared by and on file with the Revenue and Fiscal Affairs Office and as shown on copies of the official map provided to the State Election Commission and the Board of Voter Registration and Elections of Fairfield County by the Office of Research and Statistics. The official date of the map is June 15, 1989.	Yes	Yes	Other service or product our agency must/may provide	Мар	
44	<u>7-7-260</u>	State	Statute	(B) The precinct lines defining the precincts in subsection (A) are as shown on the official map designated as document P-41-17 and on file with the Revenue and Fiscal Affairs Office and as shown on certified copies provided to the State Election Commission and the Board of Voter Registration and Elections of Florence County by the Revenue and Fiscal Affairs Office.	Yes	Yes	Other service or product our agency must/may provide	Мар	
45	<u>7-7-270</u>	State		(B) The precinct lines defining the above precincts in Georgetown County are as shown on the official map prepared by and on file with the Revenue and Fiscal Affairs Office designated as document P-43-17 and as shown on copies of the official map provided by the office to the Board of Voter Registration and Elections of Georgetown County.	Yes	Yes	Other service or product our agency must/may provide	Мар	
46	<u>7-7-280</u>	State		(B) The precinct lines defining the precincts in subsection (A) are as shown on maps filed with the Board of Voter Registration and Elections of Greenville County as provided and maintained by the Revenue and Fiscal Affairs Office designated as document P-45-09.	Yes	Yes	Other service or product our agency must/may provide	Мар	
47	<u>7-7-290</u>	State	Statute	(B) The precinct lines defining the precincts in subsection (A) are as shown on the official map designated as document P-47-18 on file with the Revenue and Fiscal Affairs Office and as shown on copies provided to the Board of Voter Registration and Elections of Greenwood County. The official map may not be changed except by act of the General Assembly.	No	Yes	Other service or product our agency must/may provide	Мар	

					Statutory Requireme D		Does the law specify a product		
Item	#	Law Number	Jurisdiction	Regulation	nt and/or Authority		or service your agency must or may provide?	If yes, what type of service or product?	<u>If other service or product</u> , please specify what service or product.
48	7-7-300	State		(B) The precinct lines defining the precincts provided in subsection (A) are as shown on the map prepared by and on file with the Revenue and Fiscal Affairs Office designated as document P-49-12 and as shown on copies provided to the Board	Granted No	Yes	Other service or product our agency must/may provide	Мар	
49	7-7-320	State	Statute	of Voter Registration and Elections of Hampton County. (B) Precinct lines defining the precincts provided for in subsection (A) are as shown on maps filed with the Board of Voter Registration and Elections of Horry County as provided and maintained by the Revenue and Fiscal Affairs Office designated	Yes	Yes	Other service or product our agency must/may provide	Мар	
50	7-7-330	State	Statute	as document P-51-17. (B) The precinct lines defining the precincts in subsection (A) are as shown on maps filed with the clerk of court of the county and also on file with the State Election Commission as provided and maintained by the Revenue and Fiscal Affairs	Yes	Yes	Other service or product our agency must/may provide	Мар	
51	7-7-340	State	Statute	Office designated as document P-53-14. (Jasper County) (B) The precinct lines defining the above precincts in Kershaw County are as shown on the official map prepared by and on	No	Yes	Other service or product our	Мар	
				file with the Revenue and Fiscal Affairs Office designated as document P-55-12 and as shown on copies of the official map provided to the Board of Voter Registration and Elections of Kershaw County.			agency must/may provide		
52	<u>7-7-350</u>	State		(B) The precinct lines defining the above precincts are as shown on maps filed with the clerk of court of the county and also on file with the State Election Commission as provided and maintained by the Revenue and Fiscal Affairs Office designated as document P-57-18. (Lancaster County)	Yes	Yes	Other service or product our agency must/may provide	Мар	
53	<u>7-7-360</u>	State	Statute	(B) The precinct lines defining the precincts in subsection (A) are as shown on the official map designated as P-59-15 and on file with the Revenue and Fiscal Affairs Office and as shown on certified copies provided to the Board of Voter Registration and Elections of Laurens County.	No	Yes	Other service or product our agency must/may provide	Мар	
54	<u>7-7-370</u>	State	Statute	(B) The precinct lines defining the above precincts are as shown on maps filed with the Clerk of Court of the county and also on file with the State Election Commission as provided and maintained by the Revenue and Fiscal Affairs Office designated as document P-61-04. (Lee County)	Yes	Yes	Other service or product our agency must/may provide	Мар	
55	<u>7-7-380</u>	State	Statute	(B) The polling places of the various voting precincts in Lexington County must be designated by the Board of Voter Registration and Elections of Lexington County. The precinct lines defining the precincts in subsection (A) are as shown on the official map prepared by and on file with the Revenue and Fiscal Affairs Office designated as document P-63-14 and as shown on copies provided to the Board of Voter Registration and Elections of Lexington County. The official map may not	No	Yes	Other service or product our agency must/may provide	Мар	
56	<u>7-7-390</u>	State	Statute	be changed except by act of the General Assembly. The precinct lines defining the above precincts are as shown on official maps on file with the Revenue and Fiscal Affairs Office designated as document P-65-13 and as shown on certified copies provided to the State Election Commission and	No	Yes	Other service or product our agency must/may provide	Мар	
57	<u>7-7-400</u>	State	Statute	the Board of Voter Registration and Elections of McCormick County. The precinct lines defining the above precincts are as shown on maps filed with the Clerk of Court of the county and also on file with the State Election Commission as provided and maintained by the Revenue and Fiscal Affairs Office.	Yes	Yes	Other service or product our agency must/may provide	Мар	
58	<u>7-7-410</u>	State		(B) The precinct lines defining the precincts provided in subsection (A) of this section are as shown on the official map prepared by and on file with the Revenue and Fiscal Affairs Office designated as document P-69-93 and as shown on certified copies of the official map provided by the office to the State Election Commission and the Board of Voter Registration and Elections of Marlboro County.	Yes	Yes	Other service or product our agency must/may provide	Мар	
59	<u>7-7-420</u>	State	Statute	taning the second of the secon	Yes	Yes	Other service or product our agency must/may provide	Мар	
60	<u>7-7-430</u>	State	Statute	(B) The precinct lines defining the above precincts in Oconee County are as shown on the official map prepared by and on file with the Revenue and Fiscal Affairs Office designated as document P-73-13 and as shown on certified copies of the official map provided to the Board of Voter Registration and Elections of Oconee County.	No	Yes	Other service or product our agency must/may provide	Мар	
61	7-7-440	State		(B) The precinct lines defining the precincts in subsection (A) are as shown on official maps on file with the Revenue and Fiscal Affairs Office and as shown on copies provided to the State Election Commission and the Board of Voter Registration and Elections of Orangeburg County by the office and designated as P-75-05.	Yes	Yes	Other service or product our agency must/may provide	Мар	
62	7-7-450	State	Statute	(B) The precinct lines defining the above precincts are as shown on official maps on file with the Revenue and Fiscal Affairs Office designated as document P-77-12 and as shown on certified copies provided to the Board of Voter Registration and Elections of Pickens County.	No	Yes	Other service or product our agency must/may provide	Мар	
63	<u>7-7-465</u>	State	Statute	(B) The precinct lines defining the precincts provided in subsection (A) are as shown on the official map prepared by and on file with the Revenue and Fiscal Affairs Office designated as document P-79-15 and as shown on copies of the official map provided to the Board of Voter Registration and Elections of Richland County by the Revenue and Fiscal Affairs Office.	Yes	Yes	Other service or product our agency must/may provide	Мар	
64	<u>7-7-480</u>	State		(B) The precinct lines defining the above precincts are as shown on official maps on file with the Revenue and Fiscal Affairs Office designated as document P-81-17 and as shown on certified copies provided to the State Election Commission and the Board of Voter Registration and Elections of Saluda County by the office.	Yes	Yes	Other service or product our agency must/may provide	Мар	
65	<u>7-7-490</u>	State		(B) Precinct lines defining the precincts in subsection (A) are as shown on the official map on file with the Revenue and Fiscal Affairs Office, and as shown on copies provided to the Board of Voter Registration and Elections of Spartanburg County by the Revenue and Fiscal Affairs Office designated as document P-83-17.	Yes	Yes	Other service or product our agency must/may provide	Мар	

ltem	#	Law Number	r Jurisdiction	Regulation	Statutory Requirement and/or Authority Granted		Does the law specify a product or service your agency must or may provide?	<u>If yes,</u> what type of service or product?	If other service or product, please specify what service or product.
66	<u>7-7-501</u>	State	Statute	(B) The precinct lines defining the precincts provided for in subsection (A) are as shown on the official map prepared by and on file with the Revenue and Fiscal Affairs Office designated as document P-85-09 and as shown on copies provided to the Board of Voter Registration and Elections of Sumter County by the office.	Yes	Yes	Other service or product our agency must/may provide	Мар	
67	7-7-510	State	Statute	(B) The precinct lines defining the precincts in subsection (A) are as shown on maps filed with the clerk of court of the county and also on file with the State Election Commission as provided and maintained by the Revenue and Fiscal Affairs Office designated as document P-87-03.	Yes	Yes	Other service or product our agency must/may provide	Мар	
68	<u>7-7-520</u>	State	Statute	(B) The precinct lines defining the precincts provided in subsection (A) are as shown on maps filed with the Board of Voter Registration and Elections of Williamsburg County as provided and maintained by the Revenue and Fiscal Affairs Office designated as document P-89-12.	Yes	Yes	Other service or product our agency must/may provide	Мар	
69	7-7-530	State	Statute	(B) The precinct lines defining the precincts in subsection (A) are as shown on the official map on file with the Revenue and Fiscal Affairs Office, or its successor agency, designated as document P-91-18 and as shown on copies provided to the Board of Voter Registration and Elections of York County by the Revenue and Fiscal Affairs Office.	l Yes	Yes	Other service or product our agency must/may provide	Мар	
70	11-9-110	State	Statute	Organization to which contribution is appropriated to submit statement to Executive Budget Office and the Revenue and Fiscal Affairs Office as to nature and function of organization and use of contribution.	Yes	Yes	Other service or product our agency must/may provide	Maintain detailed statement explaining the nature and function of the organization as well as a detailed statement explaining the use that was made of the contribution for public inspection and given to a member of the General Assembly upon request	
71	11-9-830	State	Statute	Duties of Revenue and Fiscal Affairs Office	Yes	Yes	Other service or product our agency must/may provide	In order to provide a more effective system of providing advice to the Governor and the Genera Assembly on economic trends, the Revenue and Fiscal Affairs Office shall: (1) compile and maintain in a unified, concise, and orderly form information about total revenues and expenditures which involve the funding of state government operations, revenues received by the State which comprise general revenue sources of all receipts to include amounts borrowed, federal grants, earnings, and the various activities accounted for in other funds; (2) continuously review and evaluate total revenues and expenditures to determine the extent to which they meet fiscal plan forecasts/projections; (3) evaluate federal revenues in terms of impact on state programs; (4) compile economic, social, and demographic data for use in the publishing of economic scenarios for incorporation into the development of the state budget; (5) bring to the attention of the Governor and the General Assembly the effectiveness, or lack thereof, of the economic trends and the impact on statewide policies and priorities; (6) establish liaison with the Congressional Budget Office and the Office of Management and Budget at the national level.	
72	<u>11-9-840</u>	State	Statute	Revenue and Fiscal Affairs Office established	No	No - Does not relate directly to any agency			

deliverables

Item #	Law Numbe	r Jurisdictior	Regulation	Statutory Requireme nt and/or Authority Granted		Does the law specify a product or service your agency must or may provide?	<u>If yes,</u> what type of service or product?	If other service or product, please specify what servior or product.
73 <u>11-9-850</u>	State	Statute	The Revenue and Fiscal Affairs Office must be comprised of a Digital Cartography and Precinct Demographics section, which shall report directly to the executive director.	No	Yes	Other service or product our agency must/may provide	The Office of Precinct Demographics shall:(1) review existing precinct boundaries and maps for accuracy and develop and rewrite descriptions of precincts for submission to the legislative process; (2) consult with members of the General Assembly or their designees on matters related to precinct construction or discrepancies that may exist or occur in precinct boundary development in the counties they represent; (3) develop a system for originating and maintaining precinct maps and related data for the State; (4) represent the General Assembly at public meetings and meetings with other state, county, or local governmental entities on matters related to precincts; (5) represent the office at public meetings, meetings with members of the General Assembly, and meetings with other state, county or local governmental entities on matters related to precincts; (6) assist the appropriate county officials in the drawing of maps and writing of descriptions or precincts preliminary to these maps and descriptions being filed in this office for submission to the United States Department of	
74 <u>11-9-860</u>	State	Statute	The office shall assist the General Assembly with the development of the annual general appropriations act	No	No - Does not relate directly to any agency deliverables			
75 <u>11-9-870</u>	State	Statute	Supplemental staff to assist board; meetings.	No	Yes		The staff of the Board of Economic Advisors must be supplemented by the following officials who each shall designate one professional from their individual staffs to assist the BEA staff on a regular basis: the Governor, the Chairman of the House Ways and Means Committee, the Chairman of the Senate Finance Committee, and the State Department of Revenue director. The BEA staff shall meet monthly with these designees in order to solicit their input.	

ltei	n #	Law Number	Jurisdiction	Regulation			Does the law specify a product or service your agency must or may provide?	<u>If yes,</u> what type of serv
76	11-9-1110	State		Board of Economic Advisors; membership and appointment; reporting; staffing.		Yes		(A)(1) There is created the Bo-Advisors, a division of the Rev Affairs Office, as follows: (a) of appointed by, and serving at the Governor, who shall serve as receive annual compensation dollars; (b) one member apposerving at the pleasure of the Senate Finance Committee, where annual compensation of eight (c) one member appointed by pleasure of the Chairman of the Committee of the House of Reshall receive annual compensation of eight (d) the Direct Committee of the House of Reshall receive annual compensation of Revenue, who officion, with no voting rights. (a) the Direct Committee and Fiscal Affairs Office a four-year term. The executive removed for malfeasance, incompetency, absenteeism, and incompetency, absenteeism, and incompetency as found by the executive director shall have the perform the duties prescribed be directed by the board. (B)
77	11-9-1120	State		Procedures relative to changes in revenue or expenditure forecast or projection; adjustments in appropriations or requests; meetings of board; board as official state voice on economic matters.	No	Yes		In the organizational and proof governing the formulation, ever continuing review of revenues any appropriate governments or requesting a change in the expenditure forecast or proje period of time, shall first notification of the Board of Ecomust bring it to the attention before any independent adjust appropriations or requests of expenditures for a particular of Means Committee in the Hour Representatives and the Sena Committee must be the first the subsequent to notifying the Gobe informed simultaneously. The Board of Economic Advisor quarterly basis and at the call the General Assembly, the Changor of the request of an board who believes a meeting
								existing financial circumstance The Board of Economic Advisor voice of the State in economic

<u>If other service or product</u>, please specify what service ervice or product? or product.

Board of Economic Revenue and Fiscal a) one member, at the pleasure of the as chairman and shall tion of ten thousand ppointed by, and the Chairman of the e, who shall receive ight thousand dollars; d by, and serving at the of the Ways and Means of Representatives, who ensation of eight Director of the who shall serve ex ts. (2) The board shall ecutive Director of the Office who shall serve cutive director only may nce, misfeasance, sm, conflicts of interest, glect of duty in office, the board. The eve the authority and ibed by law and as may (B) The Chairman of the procedural framework , evaluation, and nues and expenditures, ental entity identifying the official revenue and rojection, for a specified

notify the office of the Economic Advisors who ion of the Governor djustment in the s of the revenue or lar year. The Ways and House of enate Finance rst to be notified ne Governor and must

dvisors shall meet on a call of the Governor, Chairman of the f any member of the eting is necessary due to ances.

dvisors is the official omic matters and shall

Item	#	Law Number	Jurisdiction	Regulation			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.
78			Statute	Board of Economic Advisors to make forecasts of economic conditions; adjustments to forecasts; review of revenues; synopsis of revenue shortfalls; publication of reports.		Yes		A) The Board of Economic Advisors shall make an initial forecast of economic conditions in the State and state revenues for the next fiscal year no later than November tenth of each year. Adjustments to the forecast must be considered on December tenth and February fifteenth. A final forecast for the next fiscal year must be made on April tenth. However, prior to June thirtieth, the board may reduce forecasts for the next fiscal year as it considers necessary. Before making or adjusting any forecast, the board must consult with outside economic experts with respect to national and South Carolina economic business conditions. All forecasts and adjusted forecasts must contain: (1) a brief description of the economic model and all assumptions and basic decisions underlying the forecasts; (2) a projection of state revenues on a quarterly basis; (3) separate discussions of any industry which employs more than twenty percent of the state's total nonagricultural employment and separate projections for these industries. (B) In addition to fulfilling its economic and revenue forecasting responsibilities for future fiscal years, the board at each session shall monitor and review the flow of revenue for the current fiscal year in comparison to current year revenue estimates. If	
79	<u>11-9-1140</u>	State	Statute	Delineation of fiscal year revenue estimates by quarters; reduction of general fund appropriations; action to avoid year-end deficit.	Yes	Yes	Report our agency must/may		
80	11-11-10	State	Statute	RFA directed to employ staff and call upon DOR for information.	No		agency must/may provide	SECTION 11-11-10. Duties of Executive Budget Office and Revenue and Fiscal Affairs Office, and Department of Revenue. The Executive Budget Office and Revenue and Fiscal Affairs Office shall employ competent budget assistants and such special help as it may require to carry out the provisions of this chapter. It shall fix the compensation of such persons as it shall employ in this connection and cause such compensation, together with their necessary traveling expenses, to be paid out of the civil contingent fund. It shall call upon the State Department of Revenue for any information desired, and the State Department of Revenue shall furnish such information and shall be present at all hearings before the committees having charge of the appropriations in the Senate and House.	
81	11-11-140	State	Statute	Limits on appropriation of surplus general fund revenues; revenue derived from change in accounting method.	Yes	Yes	agency must/may provide	(B) In making the annual budget recommendation to the General Assembly, the Governor shall not incorporate or realize any revenue derived on the basis of any future change in a method of accounting, as determined by the Revenue and Fiscal Affairs Office, unless the change in a method of accounting is based on statutory authority specifically granted to the Revenue and Fiscal Affairs Office or a statutory enactment changing the method of accounting.	

Item #	ŧ	Law Number	Jurisdiction	Regulation	Statutory Requireme nt and/or Authority Granted		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.
82	11-11-150	State		In calculating estimated state individual and corporate income tax revenues for a fiscal year the Board of Economic Advisors shall deduct amounts sufficient to pay the reimbursement required pursuant: Section 12-37-220 for the homestead exemption for persons over age sixty-five or disabled, but not including the portion attributable to school operating millage; Section 12-37-935(B) for manufacturer's additional depreciation; Section 12-37-450 for the inventory tax exemption; and Section 4-10-540(A) for the reimbursement provided for personal property taxes not collected on private passenger motor vehicles, motorcycles, general aviation aircraft, boats, and boat motors.	No	Yes	Report our agency must/may provide		
83	<u>11-11-155</u>	State		The Board of Economic Advisors shall account for the Homestead Exemption Fund revenue separately from general fund revenues, and the board shall make an annual estimate of the receipts by the Homestead Exemption Fund by February fifteenth of each year. This estimate shall be transmitted to the State Treasurer, Comptroller General, the Chairmen of the House Ways and Means Committee and the Senate Finance Committee, and to each school district and county.		Yes	Report our agency must/may provide		
84	<u>11-11-156</u>	State		Tier three reimbursements from the Homestead Exemption Fund must be increased on an annual basis by an inflation factor equal to the percentage increase in the previous year of the Consumer Price Index, Southeast Region, as published by the United States Department of Labor, Bureau of Labor Statistics plus the percentage increase in the previous year in the population of the State as determined by the Revenue and Fiscal Affairs Office.	Yes	Yes	Other service or product our agency must/may provide	Written certification	
85	11-11-220	State	Statute	Contingency Reserve Fund established. BEA notified of amount and shall recognize as surplus.	Yes	Yes	Other service or product our agency must/may provide	Upon determination by the Comptroller General as to the amount to be deposited in the Contingency Reserve Fund, the Comptroller General shall notify the Board of Economic Advisors and the board shall recognize that amount as surplus funds.	
86	<u>11-11-350</u>	State		Each state agency, department, institution, or entity receiving in the aggregate one percent or more of the state's general fund appropriations for any fiscal year shall provide to the Revenue and Fiscal Affairs Office, and the Executive Budget Office an estimate of its planned general fund expenditures for the next three fiscal years. This data, in conjunction with the Board of Economic Advisors' long-term revenue estimate, must be compiled by the Revenue and Fiscal Affairs Office, and the Executive Budget Office into a three-year financial plan that will assist the State in determining and planning for its long-term financial commitments. The plan must be updated annually and prepared for submission to the State Fiscal Accountability Authority and the Governor, the Speaker of the House of Representatives, and the President Pro Tempore of the Senate during the second quarter of each fiscal year.		Yes	Report our agency must/may provide		
87	<u>11-11-410</u>	State		Appropriations subject to spending limitation; financial emergency; surplus funds. RFA must determine the state's personal income and use it to annually compute and certify figure to limit appropriations.	Yes	Yes	Other service or product our agency must/may provide	calculation	
88	<u>11-11-420</u>	State	Statute	Limitation on permanent state positions; emergency suspension. RFA must certify that an appropriation bill amendment increasing the number of state employees does not exceed the limit before the amendment may be introduced.	Yes	Yes	Other service or product our agency must/may provide	calculation	
89	<u>12-3-10</u>	State		South Carolina Taxation Realignment Commission created; membership; duties; report and recommendations for effectuating amendments. BEA must prepare revenue impact for the Commission's recommendations.	Yes	Yes	Other service or product our agency must/may provide	Fiscal Impact Statement	
90	<u>12-6-</u> <u>1140(10)</u>	State		Maximum income tax deduction calculation for a volunteer firefighter, rescue squad member, volunteer member of a Hazardous Materials (HAZMAT) Response Team, reserve police officer, Department of Natural Resources deputy enforcement officer, a member of the State Guard, or a volunteer state constable.	Yes	Yes	Other service or product our agency must/may provide	Written certification	
91	<u>12-6-2320(B)</u>	State	Statute	Allocation and apportionment of taxpayer's income when provisions unfairly represent taxpayer's business activity; agreement with taxpayer; provision for taxpayer constructing or operating qualified recycling facility. Data from RFA used to determine per capita income from purposes of agreements between DOR and taxpayer allocating taxpayer's income.	Yes	Yes	Other service or product our agency must/may provide	Per capita income for the State shall be determined by using the most recent data available from the Revenue and Fiscal Affairs Office	
92	12-6-3385	State		The Revenue and Fiscal Affairs Office annually shall estimate a maximum credit that may be permitted under this section for a taxable year based on the number of taxpayers expected to claim the credit and the expected amount claimed. The Revenue and Fiscal Affairs Office shall certify the maximum credit to the Department of Revenue and for the applicable taxable year, the maximum credit amount must not exceed the lesser of the certified estimate or the maximum amount set forth in subitem (a). If the certified estimate exceeds the maximum amount set forth in subitem (b), then the credit must be reduced by a pro rata amount that the certified estimate exceeds the maximum set forth in subitem (b).	Yes	Yes	Other service or product our agency must/may provide	estimate and certification	
93	<u>12-6-3780</u>	State		On or before September 30, 2018, and by September thirtieth of each year thereafter, the Revenue and Fiscal Affairs Office shall estimate the number of taxpayers expected to claim the credit for the current tax year and the total amount expected to be claimed. In the event that the Revenue and Fiscal Affairs Office estimates that the total amount of credits claimed will exceed the maximum amount of aggregate credit allowed pursuant to this item, the Revenue and Fiscal Affairs Office shall certify to the Department of Revenue a pro rata adjustment to the credit otherwise provided.	Yes	Yes	Other service or product our agency must/may provide	estimate and certification	

ltem			Jurisdiction		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.
94	<u>12-10-80</u>	State	Statute	The hourly base wages used to determine the maximum job development credit a qualifying business may claim for new employees must be adjusted annually by an inflation factor determined by the Revenue and Fiscal Affairs Office.	Yes	Yes	Other service or product our agency must/may provide	calculation	
95	<u>12-10-81</u>	State	Statute	The hourly base wages used to determine the maximum job development credit a qualifying business may claim for new employees must be adjusted annually by an inflation factor determined by the Revenue and Fiscal Affairs Office.	Yes	Yes	Other service or product our agency must/may provide	calculation	
96	<u>12-23-815</u>	State	Statute	Information from RFA and DHEC to form basis for indigent health care assessments.	No	No - Does not relate directly to any agency deliverables			
97	12-44-40	State	Statute	Fee agreement; economic development property to be exempt from ad valorem taxation; exemption period; inducement resolution; location of exempt property; criteria to qualify as economic development property. County council may seek advice and assistance of RFA or DOR in making required findings about a fee in lieu of property taxes project.	Yes	Yes	Other service or product our agency must/may provide	advice and assistance	
98	<u>15-32-220</u>	State	Statute	Noneconomic damages limit; exceptions; annual adjustment based on Consumer Price Index. BEA calculates inflation increases for noneconomic damages.	Yes	Yes	Other service or product our agency must/may provide	calculation	
99	<u>15-32-530</u>	State	Statute	Awards not to exceed certain limits; Revenue and Fiscal Affairs Office to calculate adjustments to maximum punitive damage awards; publication in State Register.	Yes	Yes	Other service or product our agency must/may provide	calculation	
100	<u>15-41-30</u>	State	Statute	Property exempt from attachment, levy, and sale. BEA adjusts for inflation the amount of property value that is exempt by March first of each even-numbered year.		Yes	Other service or product our agency must/may provide	calculation	
101	22-2-30	State	Statute	Assistance in establishing jury areas; legislative adoption of jury areas. RFA provides demographic information upon request.	Yes	Yes	agency must/may provide	demographic information	
102	<u>22-2-190</u> 23-47-30	State State	Statute Statute	Jury areas for magistrates courts in the various counties of the State are established and defined by maps on file with RFA. RFA reviews and approves local government 911 systems plans	Yes	Yes	agency must/may provide	Map review and approve	
103	23-47-50	State	Statute	RFA reviews and approves the CMRS 911 charge	Yes	Yes	agency must/may provide	review and approve and calculate if needed	
105	23-47-65	State	Statute		Yes	Yes	agency must/may provide Board, commission, or committee on which someone		
							from our agency must/may serve		
106	<u>27-2-85</u>	State	Statute	Coordinate System for Defining Location of Points Within the State - Duties defined for the South Carolina Geodetic Survey as established within the Revenue and Fiscal Affairs Office.	No	Yes	agency must/may provide	Establish horizontal and vertical geodetic control within the State at a density that effectively will provide land and land-related items and records to be referenced to the national horizontal and vertical coordinate system, ensure the accuracy and integrity of new geodetic data entered into the state and national reference system, maintain geodetic files for the State, and disseminate geodetic information as necessary.	
107	<u>27-2-95</u>	State	Statute	State mapping products to be compatible with coordinate system; establishment of standards; programs.	No	Yes	agency must/may provide	coordinate mapping activities in the State to ensure that mapping products are compatible with the South Carolina Coordinate System	
108	31-3-20	State	Statute	Definition of low to moderate income for the Housing Authority from the latest available statistics furnished to the Authority by the Revenue and Fiscal Affairs Office.	Yes	Yes	Other service or product our agency must/may provide	data	
109	31-13-170	State	Statute	Authority by the Revenue and Fiscal Affairs Office.	Yes	Yes		data	
110	38-71-1445	State	Statute	The South Carolina Department of Insurance and Revenue and Fiscal Affairs Office shall submit to the Office of the Governor and the General Assembly by January 1, 2010, a report on the effectiveness of the health group cooperative in expanding the availability of health insurance coverage for small employers.	No	No - Does not relate directly to any agency deliverables			

em #	Law Number	Jurisdiction	Regulation A	Statutory Sequireme nt and/or Authority Granted	Does this law specify who	Does the law specify a product or service your agency must or may provide?	<u>If yes,</u> what type of service or product?
1 41-29-120	State	Statute	RFA will continue to work with the Department of Employment and Workforce to develop and continuously improve a customer service portal, to include increased interagency integration and data sharing, and keep the General Assembly regularly informed of its progress in upgrading its computer system through a possible multistate compact in cooperation with the federal government.	es	Yes		(6) continue to work with the South Carolina Office of Research and Statistics of the Revenue and Fiscal Affairs Office to develop and continuously improve a customer service portal, to include increased interagency integration and data sharing, and keep the General Assembly regularly informed of its progress in upgrading its computer system through a possible multistate compact in cooperation with the federal government;
2 44-1-210	State		All fees and charges collected pursuant to Sections 44-1-180 to 44-1-200, including vital statistics fees as now provided by law, shall be deposited in the State Treasury and shall be used in the operation of the public health program of the bureau, division, district health unit or local county health department which performed the services for which the fees and charges were collected. An annual report shall be made to the State Fiscal Accountability Authority, Executive Budget Office and the Revenue and Fiscal Affairs Office of the receipts and expenditures made under the provisions of Sections 44-1-180 to 44-1-200.		No - Does not relate directly to any agency deliverables		
3 <u>44-5-40</u>	State	Statute	South Carolina Department of Health and Environmental Control will coordinate with RFA and other agencies as Appropriate in order to identify the data necessary for health planning and to develop the systems necessary to collect the data within the appropriate organizational structure.	es	No - Does not relate directly to any agency deliverables		
4 44-6-150	State	Statute	Medically Indigent Assistance Program; reporting of charges for sponsored patients; duties of commission; duty to provide Ye unreimbursed medical care to indigent persons. Hospital charges for patients sponsored by the Medically Indigent Assistance Program must be reported to the Revenue and Fiscal Affairs Office pursuant to Section 44-6-170.	es	Yes	Other service or product our agency must/may provide	(B) Hospital charges for patients sponsored by the Medically Indigent Assistance Program must be reported to the Revenue and Fiscal Affairs Office pursuant to Section 44-6-170.
5 <u>44-6-155</u>	State	Statute	The South Carolina Department of Health and Human Services must provide up to two hundred forty thousand dollars from the Medicaid Expansion Fund to reimburse the Revenue and Fiscal Affairs Office and hospitals for the cost of collecting and reporting data pursuant to Section 44-6-170.	0	Yes		(7) provide up to two hundred forty thousand dollars to reimburse the Office of Research and Statistics of the Revenue and Fiscal Affairs Office and hospitals for the cost of collecting and reporting data pursuant to Section 44-6-170;
6 44-6-170	State	Statute	Establishment of the Data Oversight Council to make recommendations to the General Assembly concerning the collection. No and release of health care-related data by the State which the council considers necessary to assist in the formation of health care policy in the State. RFA shall promulgate regulations regarding collection of patient data and convene a task force to make recommendations to the Council.	0	Yes		(D) The office, with the approval of the council, shall promulgate regulations in accordance with the Administrative Procedures Act regarding the collection of inpatient and outpatient information. No data may be released by the office except in a format recommended by the council and consistent with regulations. Before the office releases provider identifiable data the office must determine that the data to be released is for purposes consistent with the regulations as promulgated by the office and the release must be approved by the council and the committee. Provided, however, committee approval of the release is not necessary if the data elements and format in the release are substantially similar to releases or standardized reports previously approved by the committee. The council shall make periodic recommendations to the committee and the General Assembly concerning the collection and release of health care-related data by the State. Regulations promulgated by the office mandating the collection of inpatient or outpatient data apply to every provider or insurer affected by the regulation regardless of how the data is collected by the provider or insurer. Every effort must be made to utilize existing data sources.

Item #	:	Law Number	Jurisdiction	Regulation	Requireme nt and/or Authority Granted	Does this law specify who	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.
117	44-6-180	State	Statute	The Revenue and Fiscal Affairs Office shall use patient-identifiable data collected pursuant to Section 44-6-170 for the purpose of linking various data bases to carry out the purposes of Section 44-6-170. Linked data files must be made available to those agencies providing data files for linkage. No agency receiving patient-identifiable data collected pursuant to Section 44-6-170 may release this data in a manner such that an individual patient or provider may be identified except as provided in Section 44-6-170.	No	No - But relates to manner in which one or more agency deliverables is provided		The Revenue and Fiscal Affairs Office shall use patient-identifiable data collected pursuant to Section 44-6-170 for the purpose of linking various data bases to carry out the purposes of Section 44-6-170. Linked data files must be made available to those agencies providing data files for linkage. No agency receiving patient-identifiable data collected pursuant to Section 44-6-170 may release this data in a manner such that an individual patient or provider may be identified except as provided in Section 44-6-170. Nothing in this section may be construed to limit access by a submitting provider or its designee to that provider's information.	
118	44-35-40	State	Statute	South Carolina Department of Health and Environmental Control will coordinate with RFA on procedures for the disclosure of confidential information in the Central Cancer Registry to researchers for the purposes of cancer prevention, control, and research.	No	Yes		The data release protocol developed in coordination with the Office of Research and Statistics of the Revenue and Fiscal Affairs Office, must be utilized by the registry to determine appropriate use and release of cancer registry data.	
119	44-35-50	State	Statute	The Central Cancer Registry shall coordinate, to the fullest extent possible, with the Revenue and Fiscal Affairs Office, for the complete, timely, and accurate collection and reporting of cancer data.	Yes	Yes		The registry shall coordinate, to the fullest extent possible, with the Office of Research and Statistics of the Revenue and Fiscal Affairs Office, for the complete, timely, and accurate collection and reporting of cancer data.	
120	44-36-10	State	Statute	The South Carolina School of Public Health must adhere to regulations approved by the SC Data Oversight Council and promulgated by RFA if contacting patients or caregivers for the Alzheimer's Disease Registry	Yes	Yes		Patient contact following data received from the Office of Research and Statistics of the Revenue and Fiscal Affairs Office must be done in accordance with regulations approved by the South Carolina Data Oversight Council and promulgated by the Office of Research and Statistics of the Revenue and Fiscal Affairs Office. Caregivers must provide informed consent to participate in research on caregiving.	
121	44-36-30	State	Statute	For purposes of maintaining the Alzheimer's Disease Registry, the School of Public Health may access appropriate confidential data reported to the Revenue and Fiscal Affairs Office in accordance with Section 44-6-170.	Yes	Yes		A) The School of Public Health and all persons to whom data is released shall keep all patient information confidential. No publication of information, biomedical research, or medical data may be made which identifies the patients. For purposes of maintaining this registry, the School of Public Health may access appropriate confidential data reported to the Revenue and Fiscal Affairs Office in accordance with Section 44-6-170.	
122	44-61-160	State	Statute	RFA can access patient data collected under the Emergency Medical Services Act for purposes of maintaining the database and to provide access to appropriate confidential data reported in accordance with this Act.	Yes	Yes		For purposes of maintaining the database collected pursuant to this article, the department and the Revenue and Fiscal Affairs Office may access and provide access to appropriate confidential data reported in accordance with this section.	

Statutory

lte	m #	Law Number	Jurisdiction	Regulation	Statutory Requireme nt and/or Authority Granted		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.
123	44-61-330	State	Statute	The EMSC must adhere to regulations approved by the SC Data Oversight Council and promulgated by RFA if contacting patients or caregivers for the pediatric emergency and critical care medical services data.	Yes	Yes		Patient contact following data received from the Office of Research and Statistics of the Revenue and Fiscal Affairs Office must be conducted in accordance with regulations approved by the South Carolina Data Oversight Council and promulgated by the Office of Research and Statistics.	
124	44-61-340	State	Statute	For purposes of maintaining the statewide pediatric emergency and critical care medical services database, the RFA and the Department of Health and Human Services may access appropriate confidential data reported in accordance with Section 44-61-160.	Yes	Yes		For purposes of maintaining the database collected pursuant to this article, the department and the Revenue and Fiscal Affairs Office may both access and provide access to appropriate confidential data reported in accordance with Section 44-61-160.	
125	<u>58-23-</u> <u>1700(J)</u>	State	Statute	To ensure proper distribution of the local assessment fee, RFA must prepare and make available to the public Geographic Information System (GIS) for use in determining whether each prearranged trip through a transportation network company occurred within the incorporated boundaries of a municipality, or outside of the incorporated boundaries of a municipality and within the boundaries of a county of this State. This file must be updated quarterly and published on the RFA website.	Yes	Yes	Other service or product our agency must/may provide	data	
126	<u>59-18-1530</u>	State	Statute	RFA will calculate the current southeastern average teacher salary. Teachers assigned to below average and school/district at-risk schools will receive their salary and a supplement equal to fifty percent of the current southeastern average teacher salary.	No	Yes	Other service or product our agency must/may provide	calculation	
127	59-18- 1950(B)(1)	State	Statute		Yes	Yes	Other service or product our agency must/may provide	develop, implement, and maintain a universal identification system	
128	<u>59-20-40</u>	State	Statute	Each year the Revenue and Fiscal Affairs Office shall submit to the Legislature an estimate of the projected rate of inflation for the fiscal year to be budgeted, and the base student cost shall be adjusted to incorporate the inflated cost of providing the Defined Minimum Program.	Yes	Yes	Other service or product our agency must/may provide	calculation	
129	<u>59-20-50</u>	State	Statute	RFA must provide the General Assembly during their deliberations on the annual appropriations bill the southeastern average teacher salary. The southeastern average teacher salary is the average of the average teachers' salaries of the southeastern states.	Yes	Yes	Other service or product our agency must/may provide	calculation	
130	<u>59-21-1030</u>	State	Statute	RFA must provide an inflation factor to school district boards of trustees or any other appropriate governing body of a school district. Beginning in 1985-86, local financial effort for noncapital programs must be adjusted for an inflation factor so that the level of financial effort per pupil for noncapital programs is maintained as a minimum effort.	Yes	Yes	Other service or product our agency must/may provide	calculation	
131	<u>59-110-70</u>	State	Statute	Office for Health Care Workforce Research will collaborate with RFA, the South Carolina Center for Nursing Leadership, health professional education programs, professional associations representing the various health profession disciplines, and the health care delivery system to monitor the need for and educational capacity for nurses in South Carolina.		No - Does not relate directly to any agency deliverables			
132	<u>59-150-350</u>	State	Statute	The Board of Economic Advisors, in conjunction with the Lottery Commission, must provide to the General Assembly, in a separate estimate, the amount of projected net lottery proceeds for the upcoming fiscal year.	Yes	Yes	Report our agency must/may provide		
133	<u>59-156-190</u>	State	Statute	The Department of Education may retain \$185 for the transportation of each four-year-old student. This amount annually must be increased by the same projected rate of inflation as determined by the Revenue and Fiscal Affairs Office for the Education Finance Act.	Yes	Yes	Other service or product our agency must/may provide	calculation	
134	<u>19-800</u>	State	Regulation	Data reporting requirements pertaining to South Carolina hospitals. RFA will specify the formats and data elements for the submission of data in conjunction with the Data Oversight Council. RFA may assess a civil fine for failure to comply with these regulations.	Yes	Yes	Other service or product our agency must/may provide	Hospitals shall report JAR, financial and medical record information to the RFA.	
135	<u>19-801</u>	State	Regulation	Data reporting requirements pertaining to South Carolina hospitals. RFA will specify the formats and data elements for the submission of data in conjunction with the Data Oversight Council. RFA may assess a civil fine for failure to comply with these regulations.	Yes	Yes	•	Hospitals shall report JAR, financial and medical record information to the RFA.	
136	<u>19-810</u>	State	Regulation	Data reporting requirements pertaining to South Carolina hospitals. RFA will specify the formats and data elements for the submission of data in conjunction with the Data Oversight Council. RFA may assess a civil fine for failure to comply with these regulations.	Yes	Yes	Other service or product our agency must/may provide	Hospitals shall report JAR, financial and medical record information to the RFA.	

			_		Statutory				
Item i	1	Law Number	r Jurisdiction	Regulation	Requireme nt and/or		Does the law specify a product or service your agency must or	<u>If yes,</u> what type of service or product?	If other service or product, please specify what service
iteiiii	•	Law Hallise	Janisaiction	inegaliation	Authority		may provide?	if yes, what type of service of product.	or product.
137	<u>19-820</u>	State	Regulation	Data reporting requirements pertaining to South Carolina hospitals. RFA will specify the formats and data elements for the	Granted e Yes	Yes	Other service or product our	Hospitals shall report JAR, financial and medical	
				submission of data in conjunction with the Data Oversight Council. RFA may assess a civil fine for failure to comply with these regulations.			agency must/may provide	record information to the RFA.	
138	<u>19-1001</u>	State	Regulation	RFA shall collect ambulatory encounter data from any health care setting providing care on an outpatient basis. RFA may	Yes	Yes	Other service or product our	Hospitals and other licensed facilities must report	
139	<u>19-1010</u>	State	Regulation	assess a civil fine for failure to comply with these regulations. RFA shall collect ambulatory encounter data from any health care setting providing care on an outpatient basis. RFA may	Yes	Yes	agency must/may provide Other service or product our	outpatient data to RFA Hospitals and other licensed facilities must report	
140	19-1020	State	Regulation	assess a civil fine for failure to comply with these regulations. RFA shall collect ambulatory encounter data from any health care setting providing care on an outpatient basis. RFA may	Yes	Yes	agency must/may provide Other service or product our	outpatient data to RFA Hospitals and other licensed facilities must report	
				assess a civil fine for failure to comply with these regulations.			agency must/may provide	outpatient data to RFA	
141	<u>19-1030</u>	State	Regulation	RFA shall collect ambulatory encounter data from any health care setting providing care on an outpatient basis. RFA may assess a civil fine for failure to comply with these regulations.	Yes	Yes	Other service or product our agency must/may provide	Hospitals and other licensed facilities must report outpatient data to RFA	
142	<u>19-1040</u>	State	Regulation	RFA shall collect ambulatory encounter data from any health care setting providing care on an outpatient basis. RFA may assess a civil fine for failure to comply with these regulations.	Yes	Yes	Other service or product our agency must/may provide	Hospitals and other licensed facilities must report outpatient data to RFA	
143	<u>19-1050</u>	State	Regulation	RFA shall collect ambulatory encounter data from any health care setting providing care on an outpatient basis. RFA may	Yes	Yes	Other service or product our	$\dot{\mbox{Hospitals}}$ and other licensed facilities must report	
144	19-1060	State	Regulation	assess a civil fine for failure to comply with these regulations. RFA shall collect ambulatory encounter data from any health care setting providing care on an outpatient basis. RFA may	Yes	Yes	agency must/may provide Other service or product our	outpatient data to RFA Hospitals and other licensed facilities must report	
1.45				assess a civil fine for failure to comply with these regulations.			agency must/may provide	outpatient data to RFA	
145	<u>19-1101</u>	State	Regulation	The RFA shall release medical encounter data as directed by the Data Oversight Council.	Yes	Yes	Other service or product our agency must/may provide	RFA must follow data release protocol as established by the SC Data Oversight Council	
146	19-1110	State	Regulation	The RFA shall release medical encounter data as directed by the Data Oversight Council.	Yes	Yes	Other service or product our	RFA must follow data release protocol as	
			Ü				agency must/may provide	established by the SC Data Oversight Council	
147	<u>19-1120</u>	State	Regulation	The RFA shall release medical encounter data as directed by the Data Oversight Council.	Yes	Yes	Other service or product our	RFA must follow data release protocol as	
							agency must/may provide	established by the SC Data Oversight Council	
148	<u>19-1130</u>	State	Regulation	The RFA shall release medical encounter data as directed by the Data Oversight Council.	Yes	Yes	Other service or product our agency must/may provide	RFA must follow data release protocol as established by the SC Data Oversight Council	
								,	
149	<u>30-21</u>	State	Regulation	The South Carolina Geodetic Survey must determine specifications for accuracy in the location and elevations of beach survey monuments.	Yes	No - Does not relate directly to any agency		States that the specifications for accuracy in the location and elevation of Council monuments	
						deliverables		were determined by South Carolina Geodetic Survey	
150	117-1740.2	State	Regulation	RFA shall coordinate with counties obtaining new photography or reflights of existing photography, recommend whether a	Yes	No - Does not relate			
				deviation in specified mapping scale proposed by a county is sufficient, and publish "Standards and Procedures for County Base Mapping" which counties must meet if it elects a coordinate base mapping system.		directly to any agency deliverables			
151	1.24	State	FY 2019-20	In the event an official General Fund revenue shortfall is declared by the Board of Economic Advisors, the Department of	Yes	No - Does not relate		use of revenue estimate if shortfall is declared	
			Proviso	Education may reduce any allocation in Section 1 specifically designated by proviso in accordance with the lower Board of Economic Advisors revenue estimate as directed by the Executive Budget Office, except the additional EFA allocation to		directly to any agency deliverables			
				the South Carolina Public Charter School District. The reduction may not be greater than the total percentage of reduction	1	deliverables			
				of the Section 1 appropriation. Should the department hold back funds in excess of the total percentage reduction those funds must be allocated per the proviso. No allocation for teacher salaries shall be reduced as a result of this proviso.					
152	1 2	State	EV 2019-20	RFA must estimate per pupil state, federal, and local revenues for each school district for the current fiscal year. These	Yes	Yes	Report our agency must/may		
132	<u>1.3</u>	State	Proviso	estimates must be posted in a prominent place on the RFA website. RFA shall also post the one hundred thirty-five day	163	163	provide		
				average daily membership for each school district and per pupil state, federal and local revenues, excluding revenues of local bond issues, based on the most recent audited financial statement as reported annually pursuant to Section 59 17-					
153	1.89	State	FY 2019-20	100. RFA shall estimate a southeastern average teacher salary, which shall be the average of the average teachers' salaries of	Yes	Yes	Other service or product our	calculation	
155			Proviso	the southeastern states.			agency must/may provide		
154	<u>1A.13</u>	State	FY 2019-20 Proviso	In the event an official EIA revenue shortfall is declared by the Board of Economic Advisors, the Department of Education may reduce any allocation in Section 1A specifically designated by proviso in accordance with the lower Board of Economic		No - Does not relate directly to any agency		use of revenue estimate if shortfall is declared	
				Advisors revenue estimate as directed by the Executive Budget Office. No allocation for teacher salaries shall be reduced as a result of this proviso.		deliverables			
155	<u>1A.36</u>	State		RFA shall estimate a southeastern average teacher salary, which shall be the average of the average teachers' salaries of	Yes	Yes	Other service or product our	calculation	
156	<u>33.2</u>	State	Proviso FY 2019-20	the southeastern states. RFA shall compute a composite index to reflect the respective costs of the components of the Medicaid program	Yes	Yes	agency must/may provide Other service or product our	calculation	
			Proviso	expenditures in computing the maximum inflation factor to be used in long term care contractual arrangements involving reimbursement of providers. The Revenue and Fiscal Affairs Office shall update the composite index so as to have the			agency must/may provide		
457	22.45	Challa	EV 2010 25	index available for each contract renewal.	V.	V	Otherware	data Balana	
157	<u>33.15</u>	State	FY 2019-20 Proviso	RFA shall provide data to the Department of Health and Human Services for it to use to enroll and recertify eligible children for the SCHIP program.	Yes	Yes	Other service or product our agency must/may provide	data linkage	

					Statutory				
							Does the law specify a product		If other service or product, please specify what service
Item :	H .	Law Number	Jurisdiction	Regulation Control of the Control of	nt and/or Authority	your agency must or may serve? (Y/N)	or service your agency must or may provide?	If yes, what type of service or product?	or product.
					Granted				
158	<u>33.20</u>	State			Yes		•	data	
			Proviso	implement this proviso in accordance with state law and regulations. The proviso requires DHHS to implement accountability and quality improvement in the following initiatives: Healthy Outcomes, Community Health Outreach, Rural			agency must/may provide		
				Hospital DSH payment, Primary Care Safety Net, and Rural and Underserved Area Provider Capacity.					
150	22.22	Ctata	EV 2010, 20	Develope and Figure Affairs Office and Area Harlth Edvartion Consentium to Office of Harlthous Manufaces Analysis and	V	Voc	Other comice or much out our	data	
159	33.22	State	FY 2019-20 Proviso	Revenue and Fiscal Affairs Office and Area Health Education Consortium's Office of Healthcare Workforce Analysis and Planning shall provide the Department of Health and Human Services with any information required by the department in	Yes		Other service or product our agency must/may provide	data	
				order to implement this proviso in accordance with state law and regulations. The proviso requires the DHHS to partner			282,,, p		
				with state agencies, institutions, and other key stakeholders to implement these components of a Rural Health Initiative to					
				better meet the needs of medically underserved communities throughout the state.					
160	34.38	State	FY 2019-20	The Revenue and Fiscal Affairs Office shall provide data needed by the SCHIDS program to fulfill its mission, and all state	Yes	Yes	Other service or product our	data	
			Proviso	agencies and public universities involved in educating South Carolinians through public programs for the purpose of			agency must/may provide		
				improving health and wellness shall communicate with the program in order to improve collaboration and coordination and the possible use of SCHIDS to assist in the evaluation of program outcomes.					
				and the pessible due of combo to assist in the evaluation of program outcomes.					
161	<u>102.1</u>	State	FY 2019-20		Yes		•	clarify boundary determination	
			Proviso	boundary determinations as directed by Section 27-2-105, of the 1976 Code and resolution of the boundary between the states of South Carolina and North Carolina.			agency must/may provide		
162	<u>102.2</u>	State	FY 2019-20	In order to assist the County Registration and Election Commissions to ensure that registered voters are assigned to	Yes		•	data linkage	
			Proviso	proper election districts, the Revenue and Fiscal Affairs Office, in conjunction with the South Carolina Election Commission,			agency must/may provide		
				shall merge the voter registration file with the office's Geocoded Address List and the district boundaries of the Congress, South Carolina Senate, South Carolina House of Representatives, county councils, and such other districts as the office					
				possesses official district boundary records in electronic format.					
163	<u>102.3</u>	State	FV 2010-20	The Revenue and Fiscal Affairs Office shall integrate client information of state agencies and other entities to ensure that	Ves	Yes	Other service or product our	data colloection and linkage	
103	102.3	Juic	Proviso	the operation of health and human services agencies may be enhanced by coordination and integration of client			agency must/may provide	and consection and minage	
				information. Client data from health and human services state agencies will be linked to improve client outcome					
				measures, enabling state agencies to analyze coordination and continuity of care issues. The addition of these data will enhance existing agency systems by providing client data from other state agency programs to assist in the provision of					
				client services.					
164	<u>102.4</u>	State		The Revenue and Fiscal Affairs Office, utilizing the funds appropriated and or authorized in the appropriation act for the	Yes	Yes	•	review and approve	
			Proviso	E911 program, must ensure that any new plans or proposed amendments to existing plans maintain comprehensive coverage for the full Public Safety Answering Points area as well as improve cost effectiveness.			agency must/may provide		
165	<u>102.5</u>	State		·	No	No - But relates to sources			
			Proviso	governmental entities, including other divisions, state and local agencies and departments, and the private sector, goods and services, as will in its opinion promote efficient and economical operations. The sections may charge and pay the		of funding for one or more agency deliverables			
				entities for the goods and services, the revenue from which shall be deposited in the state treasury in a special account		J,			
				and expended only for the costs of providing the goods and services, and such funds may be retained and be expended for					
166	102.7	State	FY 2019-20	the same purposes. RFA shall be authorized to use up to \$150,000 of the funds from the 58.2 percent compliance cost portion of the wireless 9-	No	No - Does not relate			
			Proviso	1-1 fund for costs associated with the further planning, development, and implementation of the comprehensive		directly to any agency			
				statewide NG9-1-1 system as outlined in the South Carolina NG9-1-1 strategic plan. Associated costs include, but are not limited to the biring of consultants, technical experts, or other professionals for assistance in defining, developing, or		deliverables			
				limited to, the hiring of consultants, technical experts, or other professionals for assistance in defining, developing, or implementing the operating model and standards, system or technical requirements, or other elements of the system as					
				outlined in the strategic plan.					
167	<u>117.1</u>	State	FY 2019-20	General fund appropriations herein made for the support of the public school system of the State must be greater than or	No	No - Does not relate		references the general fund forecast	
			Proviso	equal to the revenues derived from the General Retail Sales Tax, the Soft Drinks Tax, and the state's portion of the Alcoholic Liquors Tax and Cable Television Fees as forecasted in the general fund revenue estimate of the Board of		directly to any agency deliverables			
				Economic Advisors as accounted for in the Statement of Revenues of this act.					
168	117.65	State	FY 2019-20	The Director of the Revenue and Fiscal Affairs Office or his designee must certify the annual Executive Budget proposed by	Yes	Yes	Other service or product our	Written certification	
100	117.03		Proviso	the Governor in the same manner as the House Ways and Means and Senate Finance Committee versions of the budget			agency must/may provide		
		CL .	FV 22:5	bill are certified.	M.	W			
169	<u>117.131</u>	State	FY 2019-20 Proviso	From the funds available for allocation pursuant to this provision, no credits shall be issued for state employees who are funded with federal funds. The Public Employee Benefits Authority shall collaborate with the Department of	Yes		Other service or product our agency must/may provide		
			1 1 O V 13 O	Administration, Executive Budget Office and the Revenue and Fiscal Affairs Office to determine the amount of credit			aboney masy may provide		
				exclusion for federally-funded employees of state agencies.					

ltem #		Law Number		Regulation		Statutory Requireme nt and/or Authority Granted		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.
170	<u>117.165</u>	State	FY 2019-20 Proviso	In the current fiscal year, the Department of Motor Vehicles shall consult with the Department of Revenue association representing taxpayers subject to, or entities imposing, the road use fee pursuant to Article 23, C Title 12 of the 1976 Code, to determine the most efficient manner to implement a standardized system whe Department of Motor Vehicles collects all fees owed by commercial motor vehicles operating solely intrastate fees imposed by local government. The system must allow a payment plan option to allow these commercial vehicles to pay the infrastructure maintenance fee in multiple installments. The plan must include a fiscal in statement, prepared by the Revenue and Fiscal Affairs Office, detailing the costs associated with the plan. To Department of Motor Vehicles shall submit the plan for the standardized system by December 1, 2019, to the Senate Finance Committee, the Chairman of the Senate Transportation Committee, the Chairman of the and Means Committee, and the Chairman of the House Education and Public Works Committee.	Chapter 37, ereby the ate, including al motor mpact The he Chairman of	Yes	Yes	Other service or product our agency must/may provide	Fiscal Impact Statement	
171	<u>118.3</u>	State	FY 2019-20 Proviso	The Board of Economic Advisors shall recognize all general fund revenues accumulated in a fiscal year in exceappropriations and supplemental appropriations as surplus funds. These revenues are credited to the Continues Reserve Fund.	•	Yes		Report our agency must/may provide		
172	<u>118.15</u>	State	FY 2019-20 Proviso	In the event that amounts in excess of the Fiscal Year 2018-19 unobligated general fund revenue as certified of Economic Advisors become available due to increased income tax collections resulting from the lottery tic redemption associated with the October 24, 2018 Mega Millions contest, the Comptroller General shall tran amounts in excess of the total certified unobligated general fund revenue up to \$61,400,000 to a Taxpayer R after the close of Fiscal Year 2018-19. To the extent sufficient funds are available, the Department of Revenue provide a fifty dollar refund to each individual income tax return filed for tax year 2018 that has at least a statincome tax liability of fifty dollars, after credits, for returns filed on or before October 15, 2019. The Department Revenue may prorate this amount based upon actual funds and eligible returns and is directed to issue these December 2, 2019.	cket nsfer such Rebate Fund nue shall ate individual ment of	Yes	No - Does not relate directly to any agency deliverables		references the certified general fund revenue	
173	118.16	State	FY 2019-20 Proviso	118.16. (SR: Nonrecurring Revenue) (A) The source of revenue appropriated in subsection (B) is nonrecurred from the following sources: (1) \$169,541,926 from Fiscal Year 2017-18 Contingency Reserve Fund; (2) \$158,650,000 from projected Fiscal Year 2018-19 unobligated general fund revenue as certification of Economic Advisors; (3) \$9,598,318 from the Litigation Recovery Account; and (4) \$6,442,108 from Fiscal Year 2018-19 Debt Service Lapse.		No	No - Does not relate directly to any agency deliverables		references the certified general fund revenue	
174	<u>118.16</u>	State	FY 2018-19 Proviso	118.16. (SR: Nonrecurring Revenue) (34) E500 - Revenue and Fiscal Affairs Office - Statewid Imagery Project \$ 2,000,000;	de Aerial	No	No - But relates to sources of funding for one or more agency deliverables			
175	Title 13 U.S.C., Section 8 (b)	Federal	Statute	Authorization for the US Census Bureau to undertake joint projects with the states. Pursuant to this authoric Revenue and Fiscal Affairs Office will collaborate with the U.S. Census Bureau on population and housing undertake joint projects with the states.	• 1	Yes		Report our agency must/may provide		
176	Title 15 U.S.C., Section 1525	Federal	Statute	Authorization for the US Census Bureau to undertake joint projects with the states. Pursuant to this authoric Revenue and Fiscal Affairs Office, acting as the State Data Center, will collaborate with the U.S. Census Bureau premier local partner to disseminate information and data produced by the Census Bureau to state and loca Since the State Data Center (SDC) is an official source of Census Bureau data for South Carolina, the SDC will with Census Bureau data products, technical support, and training at no cost.	eau as a al governments.	Yes	Yes	Other service or product our agency must/may provide	data	
177	House Rule 5.3A	State		Every General Appropriations Bill and Supplemental Appropriations Bill for the ordinary expenses of State Go before presentation shall have attached thereto a certificate from the Revenue and Fiscal Affairs Office stati total of the appropriations therein provided for is not in excess of the estimated total revenue of the State for purposes. After passage on second reading and before its consideration on third reading, every General Appropriations Bill shall have attached thereto a certificate from the Revenue at Affairs Office that the total of the appropriations therein provided is not in excess of the estimated total reversate for such purposes, including that revenue which may be provided in the bill, or in any other bill previous the House for the fiscal year to which the bill is applicable, and if the Revenue and Fiscal Affairs Office cannot certificate, the Speaker shall order the bill recommitted to the Ways and Means Committee.	ing that the for such propriations and Fiscal renue of the usly passed by	Yes	Yes	Other service or product our agency must/may provide	Written certification	
178	House Rule 5.3B	State		Provided, if an amendment identifies unspent projected revenue or balance as the funding source, the Spear consult with the Office of Revenue and Fiscal Affairs and confirm the existence of sufficient unspent revenue before the House may consider the amendment.		Yes	Yes	Other service or product our agency must/may provide	consultation	
179	House Rule 5.3C	State		Any provision offered for inclusion in the Annual Appropriations Bill which increases or decreases the most reprojection of general fund revenues of the Board of Economic Advisors may not be included in the bill or recumbers the revenue impact is certified by the Board of Economic Advisors		Yes	Yes	Other service or product our agency must/may provide	certification	

lter	n #	Law Number	Jurisdiction	Regulation			Does the law specify a product or service your agency must or may provide?	If yes, what type of service or product?	<u>If other service or product</u> , please specify what service or product.
180	House Rule 5.13	State		Each bill effecting the expenditures of money by the State shall, prior to receiving second reading, have attached to it in writing such comment of the appropriate state official or office as may appear appropriate regarding the bill's effect on the finances of the State. Each committee amendment that substantially changes a bill effecting expenditures of money by the State, prior to the bill receiving second reading, shall have attached to the committee amendment such comment of the appropriate state official or office as may appear appropriate regarding the committee amendment's effect on the finances of the State. Provided, however, this rule shall not be invoked where the amount is shown in the bill.	Yes	Yes	Other service or product our agency must/may provide	Fiscal Impact Statement	
181	Senate Rule 26E	State		Committee chairmen shall satisfy these requirements of a fiscal impact statement prior to the bill receiving second reading. Any Bill or Resolution affecting the expenditure of money by the State shall, prior to receiving second reading, have attached to it in writing such comment of the State Revenue and Fiscal Affairs Office as may appear appropriate regarding its effect on the finances of the State.	Yes	Yes	Other service or product our agency must/may provide	Fiscal Impact Statement	

Agency Name:	REVENUE AND	FISCAL AFFAIRS
Agency Code and Section:	E500	102

Fiscal Year 2019-2020 **Accountability Report**

Customer Template

				Customer remplate
Service/Product Provided to Customers	Customer Segments	Specify only for the following Segments: (1) Industry: Name; (2) Professional Organization: Name; (3) Public: Demographics.	Divisions or Major Programs	Description
Services provided by Health and Demographics include basic linkages and data analysis, analytic cubes with mapping capability, custom web application development and spatial analysis.	Executive Branch/State Agencies	2 cmographics:	Health and Demographics	This section is the central setting for the South Carolina Integrated Data System (IDS). Through a series of statutes and agreements, agencies and organizations entrust their data systems with H&D. The IDS enables the analysis of the use of services and crossover by individuals among these agencies and organizations, adds a new dimension to information for program management and evaluation, and allows for identification and longitudinal analysis of cohorts of interest
Services provided by Health and Demographics include basic linkages and data analysis, analytic cubes with mapping capability, custom web application development and spatial analysis.	Industry	HEALTHCARE - Customers include, but are not limited to: AccessHealth Spartanburg Aiken Regional Medical Center Anmed Health Bon Secours St. Francis Health System Children's Hospital of Philadelphia Community Hospital Corporation North Central Family Medical Center, Inc Conway Medical Center Georgetown Hospital System Greenville Health System HCA Healthcare Health South Lexington Medical Center LifePoint Hospitals Long's Drug McLeod Dillon McLeod Health Medical University of South Carolina Palmetto Health Providence Hospital Regional Medical Center Richland Care Roper St. Francis HealthCare Rural Health Services, Inc Southern Palmetto Hospital	Health and Demographics	This section is the central setting for the South Carolina Integrated Data System (IDS). Through a series of statutes and agreements, agencies and organizations entrust their data systems with H&D. The IDS enables the analysis of the use of services and crossover by individuals among these agencies and organizations, adds a new dimension to information for program management and evaluation, and allows for identification and longitudinal analysis of cohorts of interest
Services provided by Health and Demographics include basic linkages and data analysis, analytic cubes with mapping capability, custom web application development and spatial analysis.	Professional Organization	American Dental Association Palmetto Medical Dental and Pharmaceutical Assoc. South Carolina Dental Hygiene Association South Carolina Hospital Association South Carolina Medical Association South Carolina Primary Health Care Association South Carolina Society for Respiratory Care	Health and Demographics	This section is the central setting for the South Carolina Integrated Data System (IDS). Through a series of statutes and agreements, agencies and organizations entrust their data systems with H&D. The IDS enables the analysis of the use of services and crossover by individuals among these agencies and organizations, adds a new dimension to information for program management and evaluation, and allows for identification and longitudinal analysis of cohorts of interest
Services provided by Health and Demographics include basic linkages and data analysis, analytic cubes with mapping capability, custom web application development and spatial analysis.	Industry	PRIVATE COLLEGE Presbyterian College	Health and Demographics	This section is the central setting for the South Carolina Integrated Data System (IDS). Through a series of statutes and agreements, agencies and organizations entrust their data systems with H&D. The IDS enables the analysis of the use of services and crossover by individuals among these agencies and organizations, adds a new dimension to information for program management and evaluation, and allows for identification and longitudinal analysis of cohorts of interest

Service/Product Provided to Customers	Customer Segments	Specify only for the following Segments: (1 Industry: Name; (2) Professional Organization: Name; (3) Public: Demographics.	Divisions or Major Programs	Description
Services provided by Health and Demographics include basic linkages and data analysis, analytic cubes with mapping capability, custom we application development and spatial analysis.	-	CONSULTING / MARKETING / ACCOUNTING: Ascendient Healthcare Advisors CHS Management Company CHSPSC, LLC Dixon Hughes Goodman LLP Lexis Nexis Optum PDA, Inc. Platt HMC, Inc. Research & Planning Consultants, LP RSF Marketing Truven Health Analytics Vintage Marketing Wipfli LLP	Health and Demographics	This section is the central setting for the South Carolina Integrated Data System (IDS). Through a series of statutes and agreements, agencies and organizations entrust their data systems with H&D. The IDS enables the analysis of the use of services and crossover by individuals among these agencies and organizations, adds a new dimension to information for program management and evaluation, and allows for identification and longitudinal analysis of cohorts of interest
Services provided by Health and Demographics include basic linkages and data analysis, analytic cubes with mapping capability, custom we application development and spatial analysis.	-	RESEARCH: Health Sciences South Carolina Institute on Family & Neighborhood Life Social & Scientific Systems, Inc. PUBLISHING: Hayes Directories CONTINUING EDUCATION: Motivations, Inc.	Health and Demographics	This section is the central setting for the South Carolina Integrated Data System (IDS). Through a series of statutes and agreements, agencies and organizations entrust their data systems with H&D. The IDS enables the analysis of the use of services and crossover by individuals among these agencies and organizations, adds a new dimension to information for program management and evaluation, and allows for identification and longitudinal analysis of cohorts of interest
Services provided by Health and Demographics include basic linkages and data analysis, analytic cubes with mapping capability, custom we application development and spatial analysis.	-	MISCELLANEOUS: United Way of the Midlands Children's Trust of South Carolina SC Campaign to Prevent Teen Pregnancy	Health and Demographics	This section is the central setting for the South Carolina Integrated Data System (IDS). Through a series of statutes and agreements, agencies and organizations entrust their data systems with H&D. The IDS enables the analysis of the use of services and crossover by individuals among these agencies and organizations, adds a new dimension to information for program management and evaluation, and allows for identification and longitudinal analysis of cohorts of interest
Fiscal impacts for legislation impacting state and local revenue and expenditures; Aid to Subdivisions projections; Revenue Per Pupil Report; Local Government Finance Report; Census Data	Legislative Branch		Economic Research	This section is responsible for estimates and projections of revenues and expenditures for state and local governments and coordination with the US Census Bureau
Property tax reimbursement projections; Millage rate increase limitations	School Districts		Economic Research	This section is responsible for estimates and projections of revenues and expenditures for state and local governments and coordination with the US Census Bureau
Property tax reimbursement projections; Millage rate increase limitations; Local sales tax revenue estimates	Local Govts.		Economic Research	This section is responsible for estimates and projections of revenues and expenditures for state and local governments and coordination with the US Census Bureau
Projections for EFA, SE teacher salary average, and student counts; Jobs Tax Credit county designations; Statewide millage rate estimate calculations; DHHS long-term care facility rate inflation factor	Executive Branch/State Agencies		Economic Research	This section is responsible for estimates and projections of revenues and expenditures for state and local governments and coordination with the US Census Bureau
Coordinates with the US Census Bureau and assists researchers and the public with data retrieval; Serves as the State Data Center	General Public	Demographics of requestors not collected	Economic Research	This section is responsible for estimates and projections of revenues and expenditures for state and local governments and coordination with the US Census Bureau
Maps, demographic reports, and redistricting support Reports of voters possibly assigned to the incorrect election districts	Legislative Branch Local Govts.		Digital Cartography Digital Cartography	Provides mapping and redistricting services to the legislature and local governments Provides mapping and redistricting services to the legislature and local governments
Maps of election districts and redistricting support Wireless 911 funding	General Public Local Govts.		Digital Cartography E911	Provides mapping and redistricting services to the general public, legislature, and local governments Distribute and reimburse wireless 911 surcharges back to the local jurisdictions which assists in the funding of local 911 operations.
Wireless 911 funding	Local Govts.		E911	Distribute and reimburse wireless 911 surcharges back to the WSPs for costs directly related to providing wireless 911 service to their customers.

		Specify only for the following Segments: (1) Industry: Name; (2) Professional			
Service/Product Provided to Customers	Customer Segments	Organization: Name; (3) Public: Demographics.	Divisions or Major Programs	Description	
Quality 911 service	Local Govts.	Demographics.	E911	With the funding provided by our office, local jurisdictions are able to maintain and provide 911 service for their	
Support the Senate Finance Committee and House Ways & Means Committee by reviewing state agency budget plans and providing analysis and reports to ensure the integrity of the appropriation bill during the annual budget process	Legislative Branch		Budget Development Unit	areas. The Budget Development Section supports the General Assembly in the development of an appropriation bill by reviewing state agency budget plans and providing analysis and reports to the Ways and Means and Senate Finance Committees.	
Confer with and support state agencies regarding budget issues (budget priorities, cost-effectiveness, and statewide considerations regarding agency plans and funding needs) assist with development of each agency's budget	Executive Branch/State Agencies		Budget Development Unit	The Budget Development Section supports the General Assembly in the development of an appropriation bill by reviewing state agency budget plans and providing analysis and reports to the Ways and Means and Senate Finance Committees.	
Prepare a variety of reports (analytical and historical budget reports, summaries, and other statistical information) that support budgetary decision-making by the General Assembly	Legislative Branch		Budget Development Unit	The Budget Development Section supports the General Assembly in the development of an appropriation bill by reviewing state agency budget plans and providing analysis and reports to the Ways and Means and Senate Finance Committees.	
Height Modernization	Professional Organization	SC Society of Professional Land Surveyors	SC Geodetic Survey	The South Carolina Geodetic Survey (SCGS) ensures the integrity of geodetic control throughout South Carolina so that land and land-related items can be accurately referenced to the national horizontal and vertical coordinate system. The SCGS accomplishes this by operating a statewide Real-Time GPS Network and upgrading county geodetic networks.	
Height Modernization	Local Govts.		SC Geodetic Survey	The South Carolina Geodetic Survey (SCGS) ensures the integrity of geodetic control throughout South Carolina so that land and land-related items can be accurately referenced to the national horizontal and vertical coordinate system. The SCGS accomplishes this by operating a statewide Real-Time GPS Network and upgrading county geodetic networks.	
Height Modernization	Executive Branch/State Agencies		SC Geodetic Survey	The South Carolina Geodetic Survey (SCGS) ensures the integrity of geodetic control throughout South Carolina so that land and land-related items can be accurately referenced to the national horizontal and vertical coordinate system. The SCGS accomplishes this by operating a statewide Real-Time GPS Network and upgrading county geodetic networks.	
Height Modernization	Industry	Photogrammetric firms	SC Geodetic Survey	The South Carolina Geodetic Survey (SCGS) ensures the integrity of geodetic control throughout South Carolina so that land and land-related items can be accurately referenced to the national horizontal and vertical coordinate system. The SCGS accomplishes this by operating a statewide Real-Time GPS Network and upgrading county geodetic networks.	
SC Real Time Network	Professional Organization	SC Society of Professional Land Surveyors	SC Geodetic Survey	The South Carolina Geodetic Survey (SCGS) ensures the integrity of geodetic control throughout South Carolina so that land and land-related items can be accurately referenced to the national horizontal and vertical coordinate system. The SCGS accomplishes this by operating a statewide Real-Time GPS Network and upgrading county geodetic networks.	
SC Real Time Network	General Public	Farming Community (precision agriculture), GIS technicians, Land Surveyors, Construction	SC Geodetic Survey	The South Carolina Geodetic Survey (SCGS) ensures the integrity of geodetic control throughout South Carolina so that land and land-related items can be accurately referenced to the national horizontal and vertical coordinate system. The SCGS accomplishes this by operating a statewide Real-Time GPS Network and upgrading county geodetic networks.	
SC Real Time Network	Executive Branch/State Agencies		SC Geodetic Survey	The South Carolina Geodetic Survey (SCGS) ensures the integrity of geodetic control throughout South Carolina so that land and land-related items can be accurately referenced to the national horizontal and vertical coordinate system. The SCGS accomplishes this by operating a statewide Real-Time GPS Network and upgrading county geodetic networks.	
SC Real Time Network	Local Govts.		SC Geodetic Survey	The South Carolina Geodetic Survey (SCGS) ensures the integrity of geodetic control throughout South Carolina so that land and land-related items can be accurately referenced to the national horizontal and vertical coordinate system. The SCGS accomplishes this by operating a statewide Real-Time GPS Network and upgrading county geodetic networks.	

		Specify only for the following Segments: (:	1)	
Service/Product Provided to Customers	Customer Segments	Industry: Name; (2) Professional Organization: Name; (3) Public: Demographics.	Divisions or Major Programs	Description
County Aerial Orthophotography program	Executive Branch/State Agencies		SC Geodetic Survey	The SCGS's county aerial orthophotography program begun in 1986 was the catalyst for creating and maintaining an accurate, up-to-date, uniform statewide mapping system on a county-by-county basis. This digitized map base is the foundation for county and state computerized land information systems that facilitate manipulating and storing land records for a multitude of purposes.
County Aerial Orthophotography program	Local Govts.		SC Geodetic Survey	The SCGS's county aerial orthophotography program begun in 1986 was the catalyst for creating and maintaining an accurate, up-to-date, uniform statewide mapping system on a county-by-county basis. This digitized map base is the foundation for county and state computerized land information systems that facilitate manipulating and storing land records for a multitude of purposes.
County Aerial Orthophotography program	General Public		SC Geodetic Survey	The SCGS's county aerial orthophotography program begun in 1986 was the catalyst for creating and maintaining an accurate, up-to-date, uniform statewide mapping system on a county-by-county basis. This digitized map base is the foundation for county and state computerized land information systems that facilitate manipulating and storing land records for a multitude of purposes.
County Aerial Orthophotography program	Industry	Photogrammetric firms	SC Geodetic Survey	The SCGS's county aerial orthophotography program begun in 1986 was the catalyst for creating and maintaining an accurate, up-to-date, uniform statewide mapping system on a county-by-county basis. This digitized map base is the foundation for county and state computerized land information systems that facilitate manipulating and storing land records for a multitude of purposes.
County Boundary program	Executive Branch/State Agencies		SC Geodetic Survey	The SCGS also re-establishes indeterminate political boundaries to ensure jurisdictional integrity which avoids costly litigation.
County Boundary program	Local Govts.		SC Geodetic Survey	The SCGS also re-establishes indeterminate political boundaries to ensure jurisdictional integrity which avoids costly litigation.
County Boundary program	School Districts		SC Geodetic Survey	The SCGS also re-establishes indeterminate political boundaries to ensure jurisdictional integrity which avoids costly litigation.
County Boundary program	Local Govts.		SC Geodetic Survey	The SCGS also re-establishes indeterminate political boundaries to ensure jurisdictional integrity which avoids costly litigation.
County Boundary program	General Public	911, telephone	SC Geodetic Survey	The SCGS also re-establishes indeterminate political boundaries to ensure jurisdictional integrity which avoids costly litigation.
County Boundary program	Professional Organization	SC Society of Professional Land Surveyors	SC Geodetic Survey	The SCGS also re-establishes indeterminate political boundaries to ensure jurisdictional integrity which avoids costly litigation.
Staff provide expert analysis and information to assist the BEA Board forecasting revenues and produce monthly reports monitoring rever collections and the economy.			Board of Economic Advisors	BEA staff support the Board in providing advice and analysis to the Governor and General Assembly on economic trends and forecasting and monitoring revenues and expenditures.
Staff provide expert analysis and information to assist the BEA Board forecasting revenues and produce monthly reports monitoring revenues.	_		Board of Economic Advisors	BEA staff support the Board in providing advice and analysis to the Governor and General Assembly on economic trends and forecasting and monitoring revenues and expenditures.

collections and the economy.

Agency Name:	REVENUE AND FISCAL AFFAIRS

Fiscal Year 2019-2020 Accountability Report

Agency Code and Section: E500 102

Partner Template

				Partner Template
Name of Partner Entity	Type of Partner Entity	Description of Partnership		Associated Goal(s)
FCC	Federal Government	Complete report annually on 911 funding and operations for the state	2	
Local 911 coordinators and directors	Local Government	Work together to help provide the highest quality 911 service throughout the state of South	2	
		Carolina and on the distribution of wireless 911 surcharges to all the local jurisdictions.		
Labor, Licensing and Regulation	State Government	Implement a statewide fire district GIS database in coordination with SC Dept. of LLR to	1	
		coordinate statewide emergency efforts		
US Census Bureau	Federal Government	Work with US Census Bureau to ensure all residential addresses are included in the 2020 Census	1	
Department of Revenue	State Government	DOR provides individual income tax, sales tax and property tax data which is necessary for fiscal	1	
Staff of Conound Associable	Chaha Cawarananh	analyses and revenue projection	1	
Staff of General Assembly	State Government	Partner with staff of state Senate and House of Representatives in the development of the	1	
		appropriation bill by conferring on state agency budget plans and providing oversight to budget		
SC Department of Education	State Government	process Partner in the establishment of a childhood to adult data system connecting education policy to	1	
Se Department of Education	State Government	workforce development	-	
Office of First Steps to School Readiness	State Government	Partner in the establishment of a childhood to adult data system connecting education policy to	1	
·		workforce development		
SC Commission on Higher Education	State Government	Partner in the establishment of a childhood to adult data system connecting education policy to	1	
		workforce development		
Department of Social Services	State Government	Partner in the establishment of a childhood to adult data system connecting education policy to	1	
		workforce development		
SC Technical College System	Higher Education Institute		1	
Department of Commence	Chaha Cawaranant	workforce development	1	
Department of Commerce	State Government	Partner in the establishment of a childhood to adult data system connecting education policy to workforce development	1	
Department of Employment and Workforce	State Government	Partner in the establishment of a childhood to adult data system connecting education policy to	1	
bepartment of Employment and Workforce	State dovernment	workforce development	•	
SC Comptroller General's Office	State Government	Partner in state revenue and expenditure monitoring and reporting	1	
SC Department of Administration	State Government	Partner with staff of Executive Budget Office and SCEIS in the state budgeting process and	1	
•		revenue/expenditure monitoring		
SC Department of Health and Environmental Control	State Covernment		1	
SC Department of Health and Environmental Control	State Government	Partner with DHEC on the Beach Erosion Research and Monitoring Program		
Municipal Association	Non-Governmental	Partner in the development of an online business license portal for businesses to renew municipal	1	
	Organization	business licenses		

Agency Code: E500 Section: 102

Report and External Review Template

								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	Internal Review and Report	Minority Business Enterprise Utilization Plan	Department of Administration	State	Annually	July 20, 2018	Provides a policy statement and plan to use MBEs, as well as how the agency calculates its controllable dollars used in the goal for MBE spending	Request from Agency or Department of Administration
2	Internal Review and Report	Education Finance Act inflation factor	SC Department of Education	State	Annually	August 28, 2018	Education Finance Act base student cost inflation factor	Mail and website
3	Internal Review and Report	Southeastern average teacher salary	SC Department of Education	State	Annually	August 28, 2018	Projected Southeastern average teacher salary	Mail and website
4	Internal Review and Report	Bonus Spreadsheet (117.55)	Department of Administration Human Resources	State	Annually	August 31, 2018	Bonuses paid out in the FY	Department of Administration Human Resource
5	Internal Review and Report	Salary Supplements Spreadsheet (93.14)	Department of Administration Human Resources	State	Annually	August 31, 2018	Compensation-Reporting of Supplemental Salaries	Department of Administration Human Resource
6	Internal Review and Report	Agency Budget Request	Executive Budget Office	State	Annually	August 31, 2018	Agency budget request of state funds, FTE changes, proviso changes, and authorization changes	Request from Agency or Executive Budget Office Website
7	External Review only	US Census Bureau Population Estimates	US Census Bureau	Federal	Annually	September 1, 2018	Summary of state population in group quarters and vital records statistics of births and deaths	US Census Bureau Resource
8	Internal Review and Report	Fines and Fees Report (117.74)	Senate Finance Committee & House Ways and Means Committee	State	Annually	September 1, 2018	Summary of fines and fees that were charged and collected in the prior fiscal year	Senate Finance Committee & House Ways and Means Committee, or Website
9	Internal Review and Report	Revenue Per Pupil	SC General Assembly	State	Annually	September 6, 2018	State, federal, and local revenue by school district and student counts	Website
10	Internal Review and Report	Accountability Report	SC General Assembly	State	Annually	September 15, 2018	Identification of key program area descriptions and expenditures and link these to key financial and performance results measures	Website
11	Internal Review and Report	Discrimination Policy (117.13)	State Human Affairs Commission	State	Annually	October 31, 2018	Employment and filled vacancy data by race and sex	State Human Affairs Commission
12	External Review and Report	Travel Report: Top 25 Travelers (117.26)	South Carolina Comptroller General	State	Annually	November 1, 2018	Summary of top 25 travelers in state government	South Carolina Comptroller General
13	Internal Review and Report	Other Funds Survey	Executive Budget Office	State	Annually	November 1, 2018	Details all other fund revenues collected and program expenditures by the revenues	Request from Agency or Executive Budget Office Website
14	Internal Review and Report	Long-Range General Fund Revenue Plan	SC General Assembly	State	Annually	November 10, 2018	Long range General Fund forecast	Website
15	Internal Review and Report	Local Government Finance Report	SC General Assembly	State	Annually	November 13, 2018	Local revenue and expenditure data for school districts, counties, municipalities, and special purpose districts	Website
16	Internal Review and Report	Aid to Subdivisions Distribution Projection	Local Governments	Local Govt.	Annually	November 13, 2018	Projection of Aid to Subdivisions funding by county and municipality	Mail
17	Internal Review and Report	Historical Analyses	SC General Assembly	State	Annually	November 30, 2018	Historical data on the state's revenues and expenditures	Website
18	Internal Review and Report	Three-year General Fund Financial Outlook	SC General Assembly	State	Annually	December 1, 2018	Spending projections and estimates	Website
19	External Review and Report	OSHA Form 300 (29CFRPart 1904.12)	United State Department of Labor	Federal	Monthly	February 1, 2018	Log of Work Related Injuries and Illnesses	United State Department of Labor
20	External Review and Report	OSHA Form 300A (29CFRPart 1904.35)	United State Department of Labor	Federal	Annually	February 1, 2018	Summary of Work Related Injuries and Illnesses	United State Department of Labor
21	Internal Review and Report	Debt Collection Report (117.34)	Senate Finance Committee, House Ways and Means Committee, and SC Office of the Inspector General	State	Annually	February 28, 2018	Outstanding debt of agency and methods used to collect debt	Request from Agency or SC Office of the Inspector General

22	External Review only	State Data Center Annual Report	US Census Bureau	Federal	Annually	March 1, 2018	Summary of activities of the State Data Center during the calendar year	US Census Bureau Resource
23	Internal Review and Report	Long-Term Care Facility Reimbursement Rate	DHHS	State	Annually	March 23, 2019	Composite index reflecting the respective costs of the components of the Medicaid program expenditures for long term care contractual arrangements	Mail
24	Internal Review and Report	Monetary Awards (117.15)	Department of Administration Human Resources	State	Annually	June 30, 2019	Allowance for Residences and Compensation Restrictions	Department of Administration Human Resource
25	Internal Review and Report	Voluntary Separation Program Cost Estimate Form (117.32)	Department of Administration Human Resources	State	Annually	June 30, 2019	Payout of Employee Voluntary Separation	Department of Administration Human Resource
26	Internal Review and Report	Telecommuting	Department of Administration Human Resources	State	Annually	June 30, 2019	State Employee Telecommuting Guidelines	Department of Administration Human Resource
27	Internal Review and Report	Retirement Incentive Program Cost Estimate Form (§9-1-1140(H))	Department of Administration Human Resources	State	Annually	June 30, 2019	Salary and Fringe of employees participating in program	Department of Administration Human Resource
28	Internal Review and Report	Furlough (§8-11-192, 8-11-193,117.72)	Department of Administration Human Resources	State	Annually	June 30, 2019	Employees participating in furlough programs	Department of Administration Human Resource
29	Internal Review and Report	Fair Market Rental Value of Residences (117.15)	Department of Administration Human Resource	State	Annually	June 30, 2019	Allowances for residences and compensation restrictions	Department of Administration Human Resource
30	Internal Review and Report	Procurement Report	State Fiscal Accountability Authority	State	Quarterly	07/01/2018-6/30/2018	Information on sole source, emergency, trade-in, and illegal procurement data	Request from Agency or State Fiscal Accountability Authority
31	Internal Review and Report	Minority Spending Report	Department of Administration	State	Quarterly	07/01/2018-6/30/2018	Report purchases made with a minority vendor	Request from Agency or Department of Administration
32	Internal Review and Report	Homestead Exemption Reimbursement Projections (Tier III) and minimum disbursement	School Districts	Local Govt.	Twice a year	December 19, 2018 and February 9, 2019	Projected distribution of Homestead Exemption reimbursements and \$2.5 million minimum disbursement for school districts	Mail and website
33	Internal Review and Report	PSAP Quarterly Call Volume Report	Local 911 jurisdictions/PSAPs	Local Govt.	Quarterly	End of each quarter	Wireless 911 call volumes by jurisdiction and amount of money distributed to each jurisdiction	
34	Internal Review and Report	Millage Rate Increase Limitations	Local Governments	Local Govt.	Twice a year	March 22, 2019 and May 24, 2019	Millage rate increase limitation for counties, school districts, and municipalities	Mail and website
35	Internal Review and Report	General Fund Revenue Reports	SC General Assembly	State	Monthly	Monthly	Report of General Fund revenues by category	Website
36	Internal Review and Report	General Fund Revenue Forecasts	SC General Assembly	State	Twice a year	November 10, 2018 and February 15, 2018	Report of General Fund Forecast	Website
37	Internal Review and Report	Reporting Packages	SC Comptroller General	State	Annually	Various	Information reported includes the topics of litigation, receivables, prepaid expenses, fund balances, operating leases, interfund payables, accounts payable, and capital assets	Request from Agency or South Carolina Comptroller General
38	External Review only	Education Funding Model	resident of the Senate, Speaker o	State	Other	May 9, 2018	Analysis of Public K-12 Education Funding	Website
39	Internal Review and Report	IT Plan and IT Security Plan	SC Department of Administration	State	Annually	August 1, 2018	all state agencies must submit an information technology plan and an information security plan to the Department of Administration. State agencies must submit updates to their plans if there are changes following initial submission. Changes that would necessitate an updated plan include, but are not limited to, changes in response to technological advancements, changes in legislation, regulation or compliance requirements, newly identified funding sources, or new issues relating to information technology management or business requirements.	Report