



2023 Annual Accountability Report

**State Fiscal Accountability Authority
Agency Code: E550**

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AGENCY’S DISCUSSION AND ANALYSIS

Providing quality customer service is a core value of the State Fiscal Accountability Authority (“SFAA” or the “Agency”) evident in the Agency’s accomplishments in FY 2022-2023. Each division of SFAA worked diligently to meet the needs of the Agency’s customers by providing exceptional service that is responsive to customer needs.

For example, the Procurement division negotiated significant contract savings in excess of \$20 million with strategies designed to reduce the budgetary impacts for state agencies and local governments; processed 13% more procurement vendor registration requests; and, helped agencies during the design of several large facilities through the Office of State Engineer.

The Insurance Reserve Fund reduced the wait time for IRF claim payments by improving the efficiency of vendor registrations through self-registration; handled 115 claims for an estimated \$18.7 million in losses resulting from two natural catastrophe events; and, hosted numerous seminars and trainings for its insured around the state.

SFAA administration provided services to the Authority, the South Carolina Opioid Recovery Fund Board and the Agency Head Salary Commission that allowed the members of these governance boards to efficiently carry out duties. Also, SFAA IT, along with the Office of the State Engineer, developed a project management system that saved agency users 587 hours in only 7 months. These are just a few examples of the numerous ways the Agency consistently provided its customers with quality, exceptional service.

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

MAJOR ACHIEVEMENTS DURING FISCAL YEAR 2022-2023

Division of Procurement Services (DPS)

The Division of Procurement Services (DPS) includes four operational sections — Office of State Procurement (OSP), Office of the State Engineer (OSE), Audit and Certification, and Business Operations and Strategic Planning. Some accomplishments achieved by these offices in FY 2022-2023 include the following:

1. Office of State Procurement (OSP)

A. Contract Management and Assistance

- The contract results provided by OSP in FY 2022-2023 are as follows:

Total Contracts Awarded		State Term Contracts		Agency Contracts	
759	\$1,975,839,924.57	462	\$1,192,170,923.32	297	\$783,669,001.25

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- OSP established new State Term Contracts for Temporary Medical Staffing, Law Enforcement Psychological Evaluations, Pharmacy Equipment (MMCAP), Cradlepoint - Mobile/Broadband Devices & Services, Proof Point email security/threat protection, Compactors & Roll-off Containers, Automotive Parts, and Higher Search Services for Higher Education, to name a few.
- The State realized contractual savings due to strategies designed to reduce the budgetary impacts for state agencies and local governments allowing for greater return on investment. The State realized the following savings through cost avoidance strategies and negotiated savings:

Categories	Totals
Cost Avoidance Savings	\$104.2 million
Negotiated Savings	\$20.4 million
Total Savings	\$124.6 million

- In addition to the savings listed above, OSP also provided reverse auction services to agencies to drive down pricing in certain commodities which resulted in annual savings of \$13.1 million.
- OSP collaborated with agencies and institutions of higher education to establish critical contracts including: MMS Operations and Enhancements for HHS, Electronic Benefit Transfer (EBT) – DSS, Food Service - College of Charleston, eProcurement Solution – SFAA, Transition of Financial Management Software – SCDOT, Electronic Health Records – SCDC, Web-based IEP & Special Ed Management System – SCDOE, Medicaid Eligibility Operations Services - HHS Vertical Transportation Maintenance – USC, Workers' Compensation Management System – SAF, State Disbursement Unit – DSS, Traffic Data Collection Services – SCDOT.

B. Training and Outreach

- The Office of State Procurement planned and conducted a three-day Procurement Directors Conference at Trident Technical College in April 2023.

C. Development of the New eProcurement Solution

- Completed the procurement of the new SC eProcurement system by selecting Ivalua as the solution provider, utilizing the competitive negotiations procurement process. The new eProcurement system will provide state agencies, higher education institutions, political subdivisions, and suppliers/vendors with a fully integrated SaaS eProcurement technology platform.
- Implementation of the new SC eProcurement system project began in April 2023. Once implementation is completed, the SC eProcurement system will streamline the purchasing process, gather more precise data, and provide a more efficient process of collecting vendor fees.

2. Office of State Engineer (OSE)

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

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- In FY 2022-2023, OSE provided the following services:

Services Provided	Totals
Architectural/Engineering Approved Contract Awards	316 contracts = \$57.8 Million
Construction Contracts and Contract Change Orders	191 contracts = \$ 453 Million
Permanent Improvement Projects for Agencies	239= \$2.15 Billion
Building Permits	209
Certificates of Occupancy	65
Flood Permits	15

- OSE implemented a database for completing and tracking forms used for professional services and construction. Approximately 90% of agencies have been trained and can access the new database.
- In accordance with Proviso 117.167, OSE collaborated with the Statewide Contracts team to establish and implement a two-year pilot program for seven agencies to utilize the Job Order Contracting construction delivery method.
- OSE assisted agencies during the construction of state facilities. Several of the largest include the UofSC Campus Village Housing (\$210 M), Citadel’s Capers Hall (\$55 M), and Clemson’s Bryan Mall Renovation (\$53 M).

3. Audit and Certification

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

- A. Audit status: Conducted audits and published reports of eight certified agencies, two non-certified agencies, one limited scope and two follow-ups on previous report in FY2022-2023.
- B. School Districts Procurement Codes:
Approved 13 alternate procurement codes based on the School District Model Code.

4. Vendor Registration Management

- Collaborated with the SCEIS team on multiple vendor portal technical and vendor registration process improvements to accommodate the 13% increase in procurement vendor requests processed.

Insurance Reserve Fund Division (IRF)

The Insurance Reserve Fund (IRF) is a self-insurance mechanism operated by the State of South Carolina providing insurance to governmental entities at the lowest possible cost. All State agencies must purchase their insurance through the IRF and participation is optional for local governments. The Mission of the IRF is to provide property and liability insurance products that meet the needs of its governmental customers in a financially secure and responsible manner. The Insurance Reserve Fund currently insures more than \$40 billion in property values for State and local government entities. Some accomplishments achieved by the IRF in FY 2022-2023 include the following:

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1. Effectively managed claims and losses relating to catastrophic events

- The IRF responded to Hurricane Ian which occurred in October 2022 and resulted in estimated losses of \$4.3 million and 47 claims. The IRF also responded to Winter Storm Elliot which occurred in December 2022, resulting in estimated losses of \$14.4 million and 68 claims.
- Conducted catastrophic planning meetings (CAT Plan) with the Property Reinsurance Broker, Reinsurance Market Adjuster and the designated Adjustment Company to plan the proper allocation of resources in handling claims resulting from natural catastrophes.

2. Strategically advised insureds to prevent issue of being underinsured

- In the fourth quarter of 2022, IRF made recommendations for its insureds to increase values for buildings and outdoor property because of the sharp increase in inflation that occurred nationwide over the past two years. The increase in inflation created the potential for IRF insureds to be underinsured in the event of a loss due to higher costs to repair or replace damaged property. The majority of insureds adopted the IRF’s recommendations and are more appropriately insured in light of inflation.

3. Successfully solicited and issued contracts for essential coverage and services

- Procured a broker for Aviation Insurance program for all State entities with aircrafts, and a broker for Unmanned Aerial Vehicle (UAV)/ Drone Insurance for all IRF insured entities with UAVs or drones. The IRF does not independently underwrite aircraft or drone insurance which are relatively niche and specialized types of insurance.
- Procured a new vendor for Boiler and Machinery Reinsurance with Engineering and Inspection Services.
- Procured School Bus Claims Handling services for a third-party administrator to provide claims service and issue payment for the losses that arise from the operation of the State’s school bus fleet.
- Procured Property and Casualty Claims Adjusters to conduct liability and damage investigations for third party injury claims and to inspect and estimate first party property damage claims.

4. Renewed Property Reinsurance

- IRF successfully renewed property reinsurance coverage amid a challenging marketplace. IRF purchased property reinsurance coverage for a capacity level to protect for an 80-year storm and maintained the existing occurrence self-inured retention (SIR). This was achieved despite the continued hardening of the reinsurance market and IRF seeking significant reimbursements from the reinsurance markets in recent years.

5. Provided training and outreach to enhance State’s Risk Management Practices

- Conducted three virtual Underwriting seminars and Renewal Refresher workshops for all insureds.
- Conducted virtual Boiler Safety seminars to teach boiler safety practices, explain regulations, and guidance on how to resolve compliance issues.
- Hosted annual meetings for specialty lines insurance of Ocean Marine insurance, Aviation insurance, and UAV/Drone insurance. These meetings connected the specialty line brokers with the insureds to discuss terms of renewal, state of the market, unique issues of coverage, and educational opportunities made available through the broker.

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- Hosted two Medical Professional Risk Management seminars directed to hospitals.

Agency Wide

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

A. Assist Authority with duties for new Ceiling Allocation Plan

SFAA staff administered the Authority’s new duties under Act 202 of 2022, which rewrote the law regarding allocation of State Ceiling and the State’s housing tax credit. SFAA assisted staff at the Joint Bond Review Committee, the State Housing & Finance Development Authority, and the Department of Commerce with implementation of their respective duties under Act 202.

B. Authority Meeting and Agenda Process

The Authority held eight meetings during the 2022-2023 Fiscal Year. Prior to each meeting, SFAA staff and the Executive Director held agenda review meetings with internal and external staff and others as needed to develop the meeting agenda and address any matters prior to the meeting.

C. Coordination with Authority Members

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

2. Administration of the South Carolina Opioid Recovery Fund Board (SCORF)

A. SCORF Board Meetings and Opioid Fund Distribution

Managed the administration of the South Carolina Opioid Recovery Fund Board. The SCORF Board held six in person meetings, two virtual meetings and provided virtual viewing capabilities of meetings for members of the public. The SCORF Board awarded approximately \$19 million in its first year of operation to funding recipients in communities across the state from the South Carolina Opioid Recovery Fund.

B. Establish and manage new website for SCORF Board

With assistance from the Department of Administration and SFAA IT, launched and maintain the SCORF Board website which provides all information related to the Fund and the SCORF Board, including an application portal, Board member information, meeting information and minutes, announcements, resource information and various accountability reports reflecting disbursements and funding allocations.

3. Assistance to Agency Head Salary Commission

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

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

- SFAA IT developed an enterprise state-wide application for the Office of State Engineer and state agencies for state construction projects that provides centralized project management, increased accountability, on-demand access to project information via computer, tablet, or smartphone, faster response times for form approvals and centralized workflow history. Two hundred users at 35 agencies have been trained and are using the *OSEProjectManagement* application.

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- SFAA HR provided multiple session of Interviewing Techniques Training for all agency managers.

5. Implemented Strategic Planning Initiatives

- A. Conducted Regular Management Meetings
- The Senior Management team met on a bi-weekly basis to determine progress toward Agency goals and objectives.
 - Held the annual Management Retreat which focused on leadership strategies for managing changes and applying effective leadership principles.

Core Values and Organizational Culture

The Core Values of the State Fiscal Accountability Authority (“SFAA”) that support the Vision, shape the culture, and reflect the actions of the Agency are as follows:

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

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

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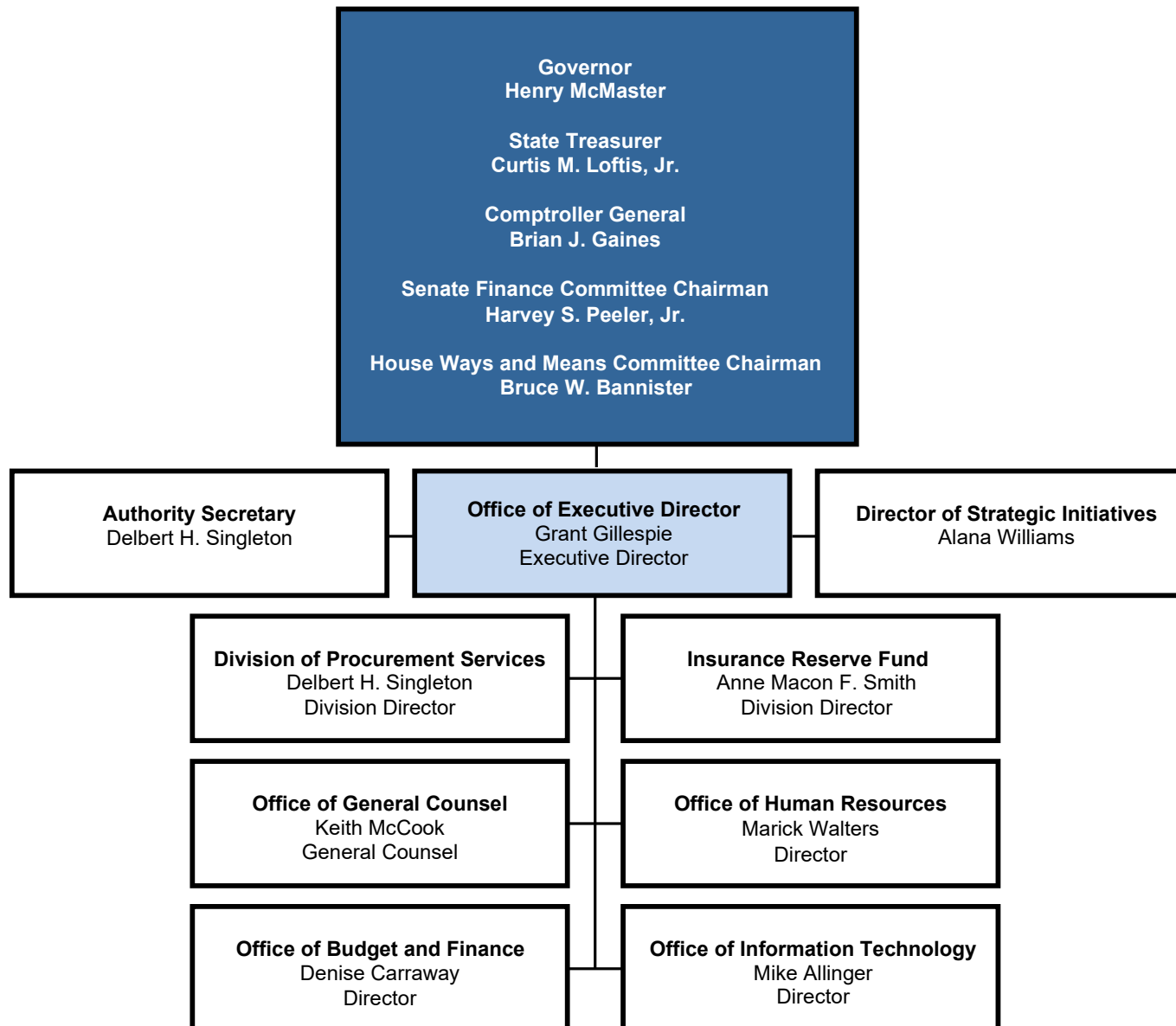
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STATE FISCAL ACCOUNTABILITY AUTHORITY



2023

Reorganization and Compliance

as submitted for the Accountability Report by:

E550 - State Fiscal Accountability Authority

Primary Contact

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Secondary Contact

First Name	Last Name	Role/Title	Email Address	Phone
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Agency Mission

Adopted in:

2015

To provide fiscal oversight for the State of South Carolina and to meet the needs of the public sector by delivering quality, cost-effective insurance, procurement, and engineering services.

Agency Vision

Adopted in:

2015

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

Recommendations for reorganization requiring legislative change:

None

Agency intentions for other major reorganization to divisions, departments, or programs to allow the agency to operate more effectively and efficiently in the succeeding fiscal year:

None

Significant events related to the agency that occurred in FY2023

Description of Event	Start	End	Agency Measures Impacted	Other Impacts
Completed the procurement of the new SC eProcurement system by selecting a SaaS solution provider, utilizing the competitive negotiations procurement process. The new eProcurement system will provide state agencies, higher education institutions, political subdivisions, and suppliers/vendors with a fully integrated SaaS eProcurement technology platform.	#REF!	June	Complete procurement for tools for collecting spend data (eProcurement)	SC eProcurement system will streamline the purchasing process, gather more precise data, and provide a more efficient process of collecting vendor fees
IRF renewed property reinsurance coverage for a capacity level to protect for an 80-year storm and maintained the existing occurrence self-inured retention (SIR) amid a challenging marketplace.	July	March	Purchase reinsurance coverage to protect the State from catastrophic losses to buildings, property, vehicles and boiler and machinery	
SFAA staff administered the Authority's new duties under Act 202 of 2022, which rewrote the law regarding allocation of State Ceiling and the State's housing tax credit.	May	June	Provide timely information, applicable reports, and recommendations to the five-member Authority and to the Agency to assist in their decision-making no less than 7 days prior to regularly scheduled meetings.	

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

Yes

Reason agency is out of compliance: (if applicable)	
Is the agency in compliance with various requirements to transfer its records, including electronic ones, to the Department of Archives and History? See the Public Records Act (S.C. Code Ann. § 20-1-10 through 20-1-180) and the South Carolina Uniform Electronic Transactions Act (S.C. Code Ann. § 26-6-10 through 26-10-210).	Yes
Does the law allow the agency to promulgate regulations?	Yes
Law number(s) which gives the agency the authority to promulgate regulations:	a. 11-140, 11-35-540, 59-129-30, Title 11, Chapter 35
Has the agency promulgated any regulations?	Yes
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
(End of Reorganization and Compliance Section)	

FY2023

Strategic Plan Results

as submitted for the Accountability Report by:

E550 - State Fiscal Accountability Authority

- Goal 1 Manage Agency resources to ensure efficient and effective operations
- Goal 2 Provide cost-effective property and liability insurance and administration of the Insurance Reserve Fund
- Goal 3 Protect the State against catastrophic losses
- Goal 4 Reduce risk exposure to insureds and loss related expenses through education of policyholders and IRF staff
- Goal 5 Provide innovative, cost-effective, and proactive acquisition services

Perf. Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
1.1 Deliver cost-effective and secure support services that improve the business processes														
State Objective: Government and Citizens														
1.1.1	Provide timely information, applicable reports, and recommendations to the five-member Authority and to the Agency to assist in their decision-making no less than 7 days prior to regularly scheduled meetings.	100%	100%	100%	Percent	Maintain range	State Fiscal Year	Number of regularly scheduled meetings for which information was provided at least 7 days prior / total number of regularly scheduled meetings	Authority Secretary records	Authority Secretary	Meeting State and Local Government, and Citizen's needs	State and Local Governments, and Citizens	0100.000000.000	
1.1.2	Provide all SFAA staff with IT end points to give them the ability to perform their job roles in a productive and secure infrastructure.	100%	95%	98%	Percent complete	Equal to or greater than	State Fiscal Year	# of closed ServiceDesk tickets / # of total ServiceDesk tickets	SFAA IT Tracking	SFAA IT	Meeting the needs of all employees at SFAA	SFAA Agency Staff	0100.000000.000	IT requires 2 weeks notice of new employee start date. We did not timely receive completed Access Control forms / notification of new hire.
1.1.3	Maintain the SFAA Website with up to date information to provide SFAA customers and the citizens of South Carolina the opportunity to better understand our Agency and how the Agency can be of assistance to them within 2 business days of issuance.	100%	100%	100%	Percent	Equal to or greater than	State Fiscal Year	# of new information instances published to the website within 2 days of issuance / total # of new information instances.	SFAA IT Tracking	SFAA IT	Meeting State and Local Government, and Citizen's needs	Citizens of State	0100.000000.000	
1.2 Promote a positive work environment which develops staff and produces quality results														
State Objective: Government and Citizens														
1.2.1	Decrease annual turnover rate by at least 2% from the previous year	9%	7%	21.50%	Percent	Equal to or less than	State Fiscal Year	Total # of terminated employees divided by the average number of employees for the fiscal year.	HR System	SFAA Human Resources	Consistent retention of skilled seasoned staff	Agency functional areas	0100.000000.000	
1.2.2	Promote employee professional development by ensuring that at least 25% of the agency's employees participate in job enhancement training each year	43%	25%	44.80%	Percent	Equal to or greater than	State Fiscal Year	# of employees participating in job enhancement training / total # of employees	Training Attendance Documentation	SFAA Human Resources	Strengthened, more knowledgeable workforce	Agency functional areas	0100.000000.000	
1.2.3	Implement processes and procedures to administer a virtual or in person exit interview to at least 90% of employees leaving the agency.	90%	90%	48%	Percent	Equal to or greater than	State Fiscal Year	# of employees who are leaving the agency who complete exit interview / total # of employees who are leaving the agency	HR documentation of percentage of personal exit interviews completed	SFAA Human Resources	An understanding of an employee's experiences in the workplace	Agency management	0100.000000.000	
2.1 Deliver appropriate insurance services at the lowest possible cost to the policyholder														
State Objective: Government and Citizens														
2.1.1	Provide insurance coverage for vehicles at IRF Auto rate premium lower than the industry rate of \$2,631 per vehicle	\$ 559	\$ 2,631	\$ 562	Dollar Amount	equal to or less than	State Fiscal Year (July 1 - June 30).	Actual Rate Charged	Insurance Reserve Fund Files	Insurance Reserve Fund System and industry data provided by Actuary	Insurance coverage and lower cost insurance compared to an open market for policyholders.	IRF Insureds - State agencies, Universities, School Districts, Counties, Municipalities and Political Subdivisions	1501.050000.000	

Perf. Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
2.1.2	Provide property insurance coverage at premium lower than industry rate of \$325 per \$1000 of value	\$ 139	\$ 325	\$ 139	Dollar Amount	equal to or less than	State Fiscal Year (July 1 - June 30).	Actual rate charged	Insurance Reserve Fund files	Insurance Reserve Fund System and industry data provided by Actuary	Insurance coverage and lower cost insurance compared to an open market for policyholders.	IRF Insureds - State agencies, Universities, School Districts, Counties, Municipalities and Political Subdivisions	1501.050000.000	
2.1.3	Tort liability rate premium comparison to industry average rate of \$904 per person	\$ 324	\$ 904	\$ 324	Dollar Amount	equal to or less than	State Fiscal Year (July 1 - June 30).	Actual rate charged	Insurance Reserve Fund files	Insurance Reserve Fund System and industry data provided by Actuary	Insurance coverage and lower cost insurance compared to an open market for policyholders.	IRF Insureds - State agencies, Universities, School Districts, Counties, Municipalities and Political Subdivisions	1501.050000.000	
2.2 Ensure efficient and effective administration of IRF resources													State Objective: Government and Citizens	
2.2.1	Maintain IRF expense ratio relative to industry standard of 29% - 34%	3%	29%	3.48%	Percent	Maintain	State Fiscal Year (July 1 - June 30).	Administrative Expenses / Gross Underwriting Income	Insurance Reserve Fund files	Insurance Reserve Fund System	Insurance coverage and lower cost insurance compared to an open market for policyholders.	IRF Insureds - State agencies, Universities, School Districts, Counties, Municipalities and Political Subdivisions	1501.050000.000	
2.2.2	Ensure policy coverages placed and in force within time limits	91%	100%	94%	Percent	Maintain	State Fiscal Year (July 1 - June 30).	Policies issued prior to term date / total number of policies issued	Insurance Reserve Fund files	Insurance Reserve Fund Underwriting Office	Customer service measure allowing IRF customers continued insurance coverage at lower costs.	IRF Insureds - State agencies, Universities, School Districts, Counties, Municipalities and Political Subdivisions	1501.050000.000	
2.3 Administer operation of the Second Injury Fund (SIF) as directed by Section 42-7-320													State Objective: Government and Citizens	
2.3.1	Conduct periodic actuarial review of the Second Injury Fund Trust according to terms of the Second Injury Fund Closure Plan	100%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete of project, application developed and in use.	Second Injury Fund	Second Injury Fund System	Make sure appropriate funds are available to continue to pay outstanding claims in accordance with plan requirements.	Individuals with claims covered for outstanding medical payments	1501.100000.000	
3.1 Obtain reinsurance to offset the financial impact of claims													State Objective: Maintaining Safety, Integrity and Security	
3.1.1	Current statement of insured property values provided to reinsurance markets	1	1	1	Count	Complete	Other	Results provided to Underwriters	Insurance Reserve Fund Underwriting Office	Insurance Reserve Fund Underwriting Office	Allows IRF to obtain property re-insurance coverage for catastrophic events at the needed limits at lower costs	IRF Insureds - State agencies, Universities, School Districts, Counties, Municipalities and Political Subdivisions	1501.050000.000	
3.1.2	Purchase reinsurance coverage to protect the State from catastrophic losses to buildings, property, vehicles and boiler and machinery	100%	100%	100%	Percent Complete	Complete	Other	Percent complete of project, Contracts awarded	Insurance Reserve Fund Underwriting Office	Insurance Reserve Fund Underwriting Office	Allows IRF to obtain property re-insurance coverage for catastrophic events at the needed limits at lower costs	IRF Insureds - State agencies, Universities, School Districts, Counties, Municipalities and Political Subdivisions	1501.050000.000	
3.1.3	Provide boiler inspections to minimize loss potential	89%	100%	67%	Percent	Maintain	State Fiscal Year (July 1 - June 30).	Actual inspections/required inspections	Insurance Reserve Fund System	Insurance Reserve Fund System	Allows IRF to meet state requirements of the Boiler Safety Act to reduce risk of injury.	IRF Insureds - State agencies, Universities, School Districts, Counties, Municipalities and Political Subdivisions	1501.050000.000	
3.2 Collection of billed premiums to insure policies are maintained for policyholder protection													State Objective: Maintaining Safety, Integrity and Security	

Perf. Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
3.2.1	Accounts receivable > 60 days outstanding at end of fiscal year	0.64%	0%	0.52%	Percent	Maintain	State Fiscal Year (July 1 - June 30).	Premiums outstanding > 60 days/Direct Premiums Written	IRF System/ SCEIS Business Objects-Accounts Receivable Report	Insurance Reserve Funds system and SCEIS	Allows IRF to provide insurance to IRF insureds at the lowest possible cost	IRF Insureds - State agencies, Universities, School Districts, Counties, Municipalities and Political Subdivisions	1501.050000.000	
4.1 Provide risk management resources to policyholders to lower risk exposure and avoid loss events													State Objective: Education, Training, and Human Development	
4.1.1	Establish or maintain risk management initiative for IRF insured healthcare facilities	1	1	1	Count	Equal to or greater than	State Fiscal Year (July 1 - June 30).	Percent complete of project, Contract awarded	Insurance Reserve Fund contracts file and Med Mal Claims unit	IRF Underwriting and Claims Offices	Insurance coverage, risk management leading to lower cost insurance compared to open market for policyholders	IRF Insureds - State agencies, Universities, School Districts, Counties, Municipalities and Political Subdivisions with health care component	1501.050000.000	
4.1.2	Provide educational seminars to policyholders and other stakeholders on issues related to risk management	5	5	8	Count	equal to or greater than	State Fiscal Year (July 1 - June 30).	Actual count	IRF Underwriting and Claims Offices	IRF Underwriting and Claims Offices	Allows IRF to help insured manage insurance risks and reduce claim costs and exposure costs	IRF Insureds - State agencies, Universities, School Districts, Counties, Municipalities and Political Subdivisions	1501.050000.000	
5.1 Manage and perform acquisitions for the State													State Objective: Government and Citizens	
5.1.1	Active engagement with state agencies on expiring contracts and upcoming needs, and to conduct needed acquisitions	100%	100%	100%	Percent	Equal to or greater than	State Fiscal Year	Initiation and/or completion of needed acquisitions	Market research, meeting minutes, surveys, SCEIS generated reports, Office of State Engineer database	Procurement	Agency Contracts and Procurement Guidance	State and Local Governments, and Citizens	1016.000000.000	
5.1.2	Active engagement with state agencies on upcoming needs and expiring State Term Contracts, and acquiring new State Term Contracts	100%	100%	100%	Percent	Equal to or greater than	State Fiscal Year	Initiation and/or Completion of needed acquisitions	Market research, meeting minutes, surveys, SCEIS generated reports	Procurement	State Term Contracts and Procurement Guidance	State and Local Governments, and Citizens	1016.000000.000	
5.1.3	Achieve savings through assertive negotiations and related activities	5%	4%	8.50%	Percent	Equal to or greater than	State Fiscal Year	Cost Avoidance and Negotiated Savings / total expenditures	Procurement files	Procurement and SCEIS	Best value for State and Local Government and Citizens	State and Local Governments, and Citizens	1016.000000.000	
5.1.4	Completion and implementation of Office of State Engineer database	90%	100%	100%	Percent complete	Complete	State Fiscal Year	Percent complete of required functionality	Procurement files	Procurement	Better delivery of engineering and construction services	State Agencies	1016.000000.000	
5.2 Provide leadership and accountability of the State's procurement system													State Objective: Government and Citizens	
5.2.1	Office of State Engineer updates Construction Management at Risk Contracts	100%	100%	100%	Percent	Equal to or greater than	State Fiscal Year	Percent complete of project, Approval by Division Director	Procurement files, training files, training curriculum	Procurement	Trained Procurement Officials	State and Local Procurement Officials	1016.000000.000	

Perf. Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
5.2.2	Acquisition, rollout, and implementation of Learning Management System	25%	75%	0%	Percent complete	Complete	State Fiscal Year	Percent complete of project, Approval by Division Director	Procurement files, training files, training curriculum	Procurement	Trained Procurement Officials	State and Local Procurement Officials	1016.000000.000	DPS awarded the LMS contract to Auzmor, Inc. in April of 2022. In November, we discovered that the company is in violation of a clause forbidding contract management to take place outside of the US. The contract with Auzmor, Inc. is canceled, and the contract is being resolicited.
5.2.3	Audit State Agencies with expiring certifications	100%	100%	90%	Percent	Equal to or greater than	State Fiscal Year	Number of Agencies with expiring certifications audited in accordance with an approved audit schedule/Total Number of Agencies with expiring certifications	Procurement files, law, and audit reports	Procurement	Accountability, Transparency, and improved efficiencies	State Agencies	1016.000000.000	The Audit and Certification section began the reporting period short staffed and experienced staff turnover. This limited their ability to get caught up on the agency audit schedule.
5.3 Continue Strategic Sourcing Initiative		State Objective: Government and Citizens												
5.3.1	Perform spend analysis and benchmarking when resoliciting State Term Contracts	100%	100%	100%	Percent complete	Equal to or greater than	State Fiscal Year	# of resolicited state contracts with spend analysis and benchmarking/ total # of resolicited state contracts	SCEIS-SRM, Market research, and surveys	SCEIS and Procurement	Cost effective and efficient acquisitions	State and Local Governments, and Citizens	1016.000000.000	
5.4 Fulfillment of Legislative Mandates		State Objective: Government and Citizens												
5.4.1	Complete procurement for tools for collecting spend data (eProcurement)	95%	100%	100%	Percent complete	Complete	State Fiscal Year	Percent complete of project, Award of contract	Procurement records and SCEIS	Procurement	Cost effective and efficient acquisitions	State and Local Governments, and Citizens	1016.000000.000	
5.4.2	Evaluate and determine whether the written determinations, explanations, and basis for sole source and emergency procurements are legitimate and valid reasons for awarding non-competitive contracts	100%	100%	100%	Percent complete	Equal to or greater than	State Fiscal Year	# of evaluations of non-competitive contracts/ total # of non-competitive contracts	Agency audits, Quarterly reports, and Protests	Procurement	Accountability and Transparency	State Agencies and Citizens	1016.000000.000	
5.5 Manage and perform acquisitions for the State		State Objective: Government and Citizens												
5.5.1	Implementation of the eProcurement system.	0%	25%	12%	Percent complete	Complete	State Fiscal Year	Percent complete of required functionality	eProcurement System	Procurement	Cost effective and efficient acquisitions	Citizens, state agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	1016.000000.000	Scheduling conflicts. Contract awarded in March. Completed 2 months of workshops beginning in May.

FY2024

Strategic Plan Development

as submitted for the Accountability Report by:

E550 - State Fiscal Accountability Authority

- Goal 1 Manage Agency resources to ensure efficient and effective operations
- Goal 2 Provide cost-effective property and liability insurance and administration of the Insurance Reserve Fund
- Goal 3 Protect the State against catastrophic losses
- Goal 4 Reduce risk exposure to insureds and loss related expenses through education of policyholders and IRF staff
- Goal 5 Provide innovative, cost-effective, and proactive acquisition services

Perf. Measure Number	Description	Base	Target	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number	Responsible	Notes
I.1 Deliver cost-effective and secure support services that improve the business processes												State Objective: Government and Citizens		
1.1.1	Provide timely information, applicable reports, and recommendations to the five-member Authority and to the Agency to assist in their decision-making no less than 7 days prior to regularly scheduled meetings.	100%	100%	Percent	Maintain range	State Fiscal Year	Number of regularly scheduled meetings for which information was provided at least 7 days prior / total number of regularly scheduled meetings	Authority Secretary records	Authority Secretary	Meeting State and Local Government, and Citizen's needs	State and Local Governments, and Citizens	0100.000000.000		
1.1.2	Provide all SFAA staff with IT end points to give them the ability to perform their job roles in a productive and secure infrastructure.	100%	95%	Percent complete	Equal to or greater than	State Fiscal Year	# of closed ServiceDesk tickets / # of total ServiceDesk tickets	SFAA IT Tracking	SFAA IT	All employees at SFAA	SFAA Staff	0100.000000.000		
I.2 Promote a positive work environment which develops staff and produces quality results												State Objective: Government and Citizens		
1.2.1	Decrease annual turnover rate by at least 2% from the previous year	9%	7%	Percent	Equal to or less than	State Fiscal Year	Total # of terminated employees divided by the average number of employees for the fiscal year.	HR System	SFAA Human Resources	Consistent retention of skilled seasoned staff	Agency functional areas	0100.000000.000		
1.2.2	Promote employee professional development by ensuring that at least 25% of the agency's employees participate in job enhancement training each year	43%	25%	Percent	Equal to or greater than	State Fiscal Year	# of employees participating in job enhancement training / total # of employees	Training Attendance Documentation	SFAA Human Resources	Strengthened, more knowledgeable workforce	Agency functional areas	0100.000000.000		
1.2.3	Implement processes and procedures to administer a virtual or in person exit interview to at least 90% of employees leaving the agency.	90%	90%	Percent	Equal to or greater than	State Fiscal Year	# of employees who are leaving the agency who complete exit interview / total # of employees who are leaving the agency	HR documentation of percentage of personal exit interviews completed	SFAA Human Resources	An understanding of an employee's experiences in the workplace	Agency management	0100.000000.000		
2.1 Deliver appropriate insurance services at the lowest possible cost to the policyholder												State Objective: Government and Citizens		
2.1.1	Provide insurance coverage for vehicles at IRF Auto rate premium lower than the industry rate of \$2,947 per vehicle	\$ 562	\$ 2,947	Dollar Amount	Equal to or less than	State Fiscal Year	Actual Rate Charged	Insurance Reserve Fund Files	Insurance Reserve Fund System and industry data provided by Actuary	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Insurance coverage and lower cost insurance compared to open market for policyholders.	1501.050000.000		

Perf. Measure Number	Description	Base	Target	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
2.1.2	Provide property insurance coverage at premium lower than industry rate of \$325 per \$1000 of value	\$ 139	\$ 325	Dollar Amount	Equal to or less than	State Fiscal Year	Actual rate charged	Insurance Reserve Fund files	Insurance Reserve Fund System and industry data provided by Actuary	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Insurance coverage and lower cost insurance compared to open market for policyholders.	1501.050000.000	
2.1.3	Tort liability rate premium comparison to industry average rate of \$883 per person	\$ 324	\$ 883	Dollar Amount	Equal to or less than	State Fiscal Year	Actual rate charged	Insurance Reserve Fund files	Insurance Reserve Fund System and industry data provided by Actuary	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Insurance coverage and lower cost insurance compared to open market for policyholders.	1501.050000.000	
2.2 Ensure efficient and effective administration of IRF resources										State Objective: Government and Citizens			
2.2.1	Maintain IRF expense ratio relative to industry standard of 29% - 34%	3.48%	29%	Percent	Maintain range	State Fiscal Year	Administrative Expenses / Gross Underwriting Income	Insurance Reserve Fund files	Insurance Reserve Fund System	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Insurance coverage and lower cost insurance compared to open market for policyholders.	1501.050000.000	
2.2.2	Ensure policy coverages placed and in force within time limits	94%	100%	Percent	Maintain range	State Fiscal Year	Policies issued prior to term date / total number of policies issued	Insurance Reserve Fund files	Insurance Reserve Fund Underwriting Office	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Customer service measure allowing IRF customers continued Insurance coverage and lower costs.	1501.050000.000	
2.3 Administer operation of the Second Injury Fund (SIF) as directed by Section 42-7-320										State Objective: Government and Citizens			
2.3.1	Conduct periodic actuarial review of the Second Injury Fund Trust according to terms of the Second Injury Fund Closure Plan	100%	100%	Percent complete	Complete	State Fiscal Year	Percent complete of project, application developed and in use.	Second Injury Fund	Second Injury Fund System	Individuals with claims covered for outstanding medical payments	Make sure appropriate funds are available to continue to pay outstanding claims in accordance with plan requirements.	1501.100000.000	
3.1 Obtain reinsurance to offset the financial impact of claims										State Objective: Maintaining Safety, Integrity and Security			
3.1.1	Current statement of insured property values provided to reinsurance markets	1	1	Count	Complete	Other	Results provided to Underwriters	Insurance Reserve Fund Underwriting Office	Insurance Reserve Fund Underwriting Office	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Allows IRF to obtain property re-insurance coverage for catastrophic events at the needed limits at lowest costs.	1501.050000.000	

Perf. Measure Number	Description	Base	Target	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes	
3.1.2	Purchase reinsurance coverage to protect the State from catastrophic losses to buildings, property, vehicles and boiler and machinery	100%	100%	Percent complete	Complete	Other	Percent complete of project, Contracts awarded	Insurance Reserve Fund Underwriting Office	Insurance Reserve Fund Underwriting Office	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Allows IRF to obtain property re-insurance coverage for catastrophic events at the needed limits at lowest costs.	1501.050000.000		
3.1.3	Provide boiler inspections to minimize loss potential	67%	100%	Percent	Maintain range	State Fiscal Year	Actual inspections/required inspections	Insurance Reserve Fund System	Insurance Reserve Fund System	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Allows IRF insureds to meet state requirements of the Boiler Safety Act to reduce risk of injury.	1501.050000.000		
3.2	Collection of billed premiums to insure policies are maintained for policyholder protection							State Objective: Maintaining Safety, Integrity and Security						
3.2.1	Accounts receivable > 60 days outstanding at end of fiscal year	52%	0%	Percent	Maintain range	State Fiscal Year	Premiums outstanding > 60 days/Direct Premiums Written	IRF System/ SCEISBusiness Objects-Accounts Receivable Report	Insurance Reserve Funds system and SCEIS	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Allows IRF to provide insurance to IRF insureds at lowest possible cost	1501.050000.000		
4.1	Provide risk management resources to policyholders to lower risk exposure and avoid loss events							State Objective: Education, Training, and Human Development						
4.1.1	Establish or maintain risk management initiative for IRF insured healthcare facilities	1	1	Count	Maintain range	State Fiscal Year	Percent complete of project, Contract awarded	Insurance Reserve Fund contracts file and Med Mal Claims unit	IRF Underwriting and Claims Offices	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and Political Subdivisions with health care component	Insurance coverage, risk management leading to lower cost insurance compared to open market for policyholders.	1501.050000.000		
4.1.2	Provide educational seminars to policyholders and other stakeholders on issues related to risk management	8	5	Count	Equal to or greater than	State Fiscal Year	Actual count	IRF Underwriting and Claims Offices	IRF Underwriting and Claims Offices	IRF Insureds -State agencies, Universities, School Districts, Counties, Municipalities and political Subdivisions	Allows IRF to help indured manage insurance risks and reduce claim costs and exposure costs.	1501.050000.000		
5.1	Manage and perform acquisitions for the State							State Objective: Government and Citizens						
5.1.1	Active engagement with state agencies on expiring contracts and upcoming needs, and to conduct needed acquisitions	100%	100%	Percent	Equal to or greater than	State Fiscal Year	Initiation and/or completion of needed acquisitions	Market research, meeting minutes, surveys, SCEIS generated reports, Office of State Engineer database	Procurement	Agency Contracts and Procurement Guidance	State and Local Governments, and Citizens	1016.000000.000		

Perf. Measure Number	Description	Base	Target	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
5.1.2	Active engagement with state agencies on upcoming needs and expiring State Term Contracts, and acquiring new State Term Contracts	100%	100%	Percent	Equal to or greater than	State Fiscal Year	Initiation and/or completion of needed acquisitions	Market research, meeting minutes, surveys, SCEIS generated reports, Office of State Engineer database	Procurement	State Term Contracts and Procurement Guidance	State and Local Governments, and Citizens	1016.000000.000	
5.1.3	Achieve savings through assertive negotiations and related activities	8.50%	4%	Percent	Equal to or greater than	State Fiscal Year	Cost Avoidance and Negotiated Savings / total expenditures	Procurement files	Procurement and SCEIS	Best value for State and Local Government and Citizens	State and Local Governments, and Citizens	1016.000000.000	
5.2 Provide leadership and accountability of the State's procurement system											State Objective: Government and Citizens		
5.2.1	Office of State Engineer updates Construction Management at Risk Contracts	100%	100%	Percent	Equal to or greater than	State Fiscal Year	Percent complete of required functionality	Procurement files	Procurement	Better delivery of engineering and construction services	State and Local Procurement Officials	1016.000000.000	
5.2.2	Acquisition, rollout, and implementation of Learning Management System	0%	100%	Percent complete	Complete	State Fiscal Year	Percent complete of project, Approval by Division Director	Procurement files, training files, training curriculum	Procurement	Accountability, Transparency, and improved efficiencies	State Agencies	1016.000000.000	
5.2.3	Audit State Agencies with expiring certifications	90%	100%	Percent	Equal to or greater than	State Fiscal Year	Number of Agencies with expiring certifications audited in accordance with an approved audit schedule / Total Number of Agencies with expiring certifications	Agency audits, Quarterly reports, and Protests	SCEIS and Procurement	Cost effective and efficient acquisitions	State and Local Governments, and Citizens	1016.000000.000	
5.3 Continue Strategic Sourcing Initiative											State Objective: Government and Citizens		
5.3.1	Perform spend analysis and benchmarking when resoliciting State Term Contracts	100%	100%	Percent complete	Equal to or greater than	State Fiscal Year	Number of resolicited state contracts with spend analysis and benchmarking/ total number of resolicited state contracts	SCEIS-SRM, Market research, and surveys	SCEIS and Procurement	Cost effective and efficient acquisitions	State and Local Governments, and Citizens	1016.000000.000	
5.4 Fulfillment of Legislative Mandates											State Objective: Government and Citizens		
5.4.1	Evaluate and determine whether the written determinations, explanations, and basis for sole source and emergency procurements are legitimate and valid reasons for awarding non-competitive contracts	100%	100%	Percent complete	Equal to or greater than	State Fiscal Year	Number of evaluations of non-competitive contracts/ total number of non-competitive contracts	Agency audits, Quarterly reports, and Protests	Procurement	Accountability and Transparency	State Agencies and Citizens	1016.000000.000	

2023

Budget Data

as submitted for the Accountability Report by:

E550 - State Fiscal Accountability Authority

State Funded Program No.	State Funded Program Title	Description of State Funded Program	(Actual) General	(Actual) Other	(Actual) Federal	(Actual) Total	(Projected) General2	(Projected) Other	(Projected) Federal4	(Projected) Total
0100.000000.000	Administration	Administration of the agency providing centralized administrative operational support for agency programs, the Authority, the AHSC and designated special projects such as the DMH SVP Building Project	\$-	\$ 2,580,430.00	\$-	\$ 2,580,430.00	\$-	\$ 2,526,914.00	\$-	\$ 2,526,914.00
1016.000000.000	Procurement Services	State's central procurement operation for all state agencies covered by the SC Consolidated Procurement Code	\$ 1,337,983.00	\$ 6,516,042.00	\$-	\$ 7,854,025.00	\$ 1,361,496.00	\$ 11,317,952.00	\$-	\$ 12,679,448.00
1501.050000.000	Insurance Reserve Fund	State's self-insured governmental insurance operation insuring property values, state and local government entities, school buses and hospitals	\$-	\$ 3,884,840.00	\$-	\$ 3,884,840.00	\$-	\$ 6,280,000.00	\$-	\$ 6,280,000.00
1501.100000.000	Second Injury Fund Sunset	Administer claims of the Second Injury Fund until the claims are exhausted.	\$-	\$ 114,507.00	\$-	\$ 114,507.00	\$-	\$ 330,000.00	\$-	\$ 330,000.00
2006.050000.000	Bond Services and Transfers	Program established specifically for bond transfers and services. Currently in use only for the DMH SVP Building Project rent and bond transfer transactions.	\$-	\$ 2,763,495.00	\$-	\$ 2,763,495.00	\$-	\$ 2,764,494.00	\$-	\$ 2,764,494.00
9500.050000.000	State Employer Contributions	Employer contributions on behalf of employees of the agency including retirement contributions, workers compensation, unemployment compensation and insurance assistance	\$ 487,333.00	\$ 3,265,415.00	\$-	\$ 3,752,748.00	\$ 464,615.00	\$ 3,097,902.00	\$-	\$ 3,562,517.00

2023

Legal Data

as submitted for the Accountability Report by:

E550 - State Fiscal Accountability Authority

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§59-135-30	State	Statute	Authority for Lander University to dispose of surplus real property	Requires a service	Approval for Lander University to dispose of surplus real property	No Change
§10-1-130	State	Statute	Authority for the granting of certain easements and rights of way	Requires a service	Approval of the granting of certain easements and rights of way	No Change
§10-1-135	State	Statute	Authority for the granting of easements over state lands of natural significance	Requires a service	Approval of the granting of easements over state lands of natural significance	No Change
§10-1-180	State	Statute	Permanent improvement projects - approval by SFAA; State Engineer as state's building code officer	Requires a service	Permanent improvement projects - approval by SFAA; State Engineer as state's building code officer	No Change
§10-5-230(3)	State	Statute	Building Codes Council - Accessibility Committee - State Engineer	Requires a service	Planning of requirements	No Change
§10-5-270	State	Statute	Disabled access standards for public buildings; review by State Engineer	Requires a service	Disabled access standards for public buildings; review of plans by State Engineer	No Change
§10-7-10	State	Statute	IRF - Public Buildings and Property - Casualty	Requires a service	Provide property and casualty insurance coverage	No Change
§10-7-100	State	Statute	Requirement to pay premiums	Requires a service	Insurance premium payments	No Change
§10-7-120	State	Statute	Authority to reinsure coverage	Requires a service	Reinsurance authority	No Change
§10-7-130	State	Statute	Application of premium funds	Requires a service	Payment application	No Change
§10-7-140	State	Statute	Requirement for reduction of premium	Requires a service	Premium reduction	No Change
§10-7-150	State	Statute	Renewal and payment of coverage	Requires a service	Renewal and payment	No Change
§10-7-160	State	Statute	Value and appraisal of buildings	Requires a service	Property valuation	No Change
§10-7-170	State	Statute	Value and insurance coverage	Requires a service	Available insurance coverage	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§10-7-180	State	Statute	Use of damage appraisals	Requires a service	Use of appraisers	No Change
§10-7-190	State	Statute	Payment of appraisal amount	Requires a service	Use of payment funds	No Change
§10-7-20	State	Statute	Authorization to insure public buildings	Requires a service	Authorization to insure	No Change
§10-7-200	State	Statute	Authority to make hazard system contracts	Requires a service	Authority to contract	No Change
§10-7-210	State	Statute	Payment of certain hazard losses	Requires a service	Payment of insurance claim and related loans	No Change
§10-7-220	State	Statute	Authority to employ inspectors	Requires a service	Employment authority	No Change
§10-7-230	State	Statute	Penalties for violations	Not related to agency deliverable	Penalties for violations of chapter	No Change
§10-7-30	State	Statute	Requirement to insure county buildings	Requires a service	Requirement to insure	No Change
§10-7-40	State	Statute	Requirement to insure school buildings	Requires a service	Requirement to insure	No Change
§10-7-50	State	Statute	Authority to cancel coverage	Requires a service	Authority to cancel coverage	No Change
§10-7-80	State	Statute	Requirement to furnish information	Requires a service	Superintendents and counties to furnish information regarding school buildings	No Change
§10-7-90	State	Statute	Rate making authority	Requires a service	Promulgate insurance rates	No Change
§1-1-1025	State	Statute	IRF responsibility for data/telecommunications insurance	Requires a service	Provision of insurance coverage	No Change
§11-1-100	State	Statute	Start date of permanent improvement projects funded with capital improvement bonds	Requires a service	Regulate start date of permanent improvement projects funded with capital improvement bonds	No Change
§1-11-100	State	Statute	Marshlands and vacant land right-of-way and easement approval-deeds	Requires a service	Marshland and vacant land easement approval	No Change
§11-1-110	State	Statute	Issuance and sale of lease revenue bonds	Requires a service	Issuance and sale of lease revenue bonds	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§11-11-160	State	Statute	Approval of transfer of appropriations	Requires a service	Approval of transfer of appropriations	No Change
§11-11-180	State	Statute	Declaring operating deficit; borrowing from agencies to address	Requires a service	Declaring operating deficit; borrowing from agencies to address	No Change
§11-11-130	State	Statute	Assist political subdivisions with financial obligations	Requires a service	Assist, negotiate and provide financial assistance to political subdivisions	No Change
§11-11-310	State	Statute	Establishment of General Reserve Fund	Requires a service	Establish General Reserve Fund	No Change
§11-11-135	State	Statute	Bond fees	Requires a service	Collection of bond fees	No Change
§11-11-350	State	Statute	Report of estimated general fund expenditures	Requires a service	Report of estimated general fund expenditures	No Change
§11-11-140	State	Statute	IRF operations and coverage - tort	Requires a service	Provide tort and auto insurance coverage	No Change
§11-11-141	State	Statute	State-owned vehicle coverage	Requires a service	Criteria regarding use and repairs	No Change
§11-11-145	State	Statute	Use of special agents by Fund	Requires a service	Employment of special agents	No Change
§11-11-147	State	Statute	Self-insurance and re-insurance	Requires a service	Authorization to use alternatives regarding coverage	No Change
§11-11-175	State	Statute	Finance construction of correction facilities	Requires a service	Authorization to finance DOC construction	No Change
§11-11-185	State	Statute	Large Permanent Improvement Project approval	Requires a service	Approval of large permanent improvement projects	No Change
§11-11-20	State	Statute	Transfer of certain offices in government	Requires a service	Provide procurement services	No Change
§11-13-10	State	Statute	Designation of bank or trust company for safe	Requires a service	Designation of bank or trust company	No Change
§11-13-125	State	Statute	Authorization for departmental or institutional bank accounts	Requires a service	Authority for certain bank accounts	No Change
§11-13-20	State	Statute	Designation of banks or trust company's for deposit of state monies	Requires a service	Designation of banks or trust company's	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§11-13-40	State	Statute	Consolidation of monies in general deposit account	Requires a service	Provide advice and approval to State Treasurer	No Change
§11-13-45	State	Statute	Provide written approval for certain expenditures of federal funds	Requires a service	Provide necessary approval for certain expenditures	No Change
§11-11-395	State	Statute	Approve debt collection contract for health care and social services	Requires a service	Approval of debt collection contracts	No Change
§11-11-400	State	Statute	Debt - authority for lease purchase of Central Correctional Institution replacement	Requires a service	Approval of lease purchase for DOC	No Change
§11-11-405	State	Statute	Aircraft lease or purchase approval	Requires a service	Lease or purchase approval of aircraft	No Change
§11-14-110	State	Statute	Act to decrease outstanding public obligations with special trust fund	Requires a service	Create special trust fund for government entities	No Change
§11-11-420	State	Statute	Regulation and Report of printing	Requires a service	Regulation of state printing	No Change
§11-11-430	State	Statute	Approval of telecommunication service contracts	Requires a service	Telecommunication contract approval	No Change
§11-1-45	State	Statute	Approval of legal settlements exceeding \$100,000	Requires a service	Approval of legal settlements exceeding \$100,000	No Change
§11-11-460	State	Statute	IRF - authority to pay judgments for Section 1983 claims; recovery of payments by assessments	Requires a service	IRF - authority to pay certain judgments for Section 1983 claims; recovery of payments by assessments	No Change
§11-11-470	State	Statute	Public relations advertising by constitutional officers	Requires a service	Approval for certain public relations advertising by constitutional officers	No Change
§11-11-500	State	Statute	Allocate state ceiling for private activity bonds	Requires a service	Allocate state ceiling for private activity bonds	No Change
§11-11-510	State	Statute	Allocation of bond limits	Requires a service	Allocation of bond limits	No Change
§11-11-520	State	Statute	Creation of State Ceiling Allocation Plan	Requires a service	Authority to create a plan for allocation of state ceiling	Amended

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§1-11-530	State	Statute	Contents of request for allocations	Requires a service	Review requests for allocations	No Change
§1-11-550	State	Statute	Certification of bond requirements	Requires a service	Certification of bonds	No Change
§1-11-56	State	Statute	Major lease approval	Requires a service	Approval of certain leases	No Change
§1-11-560	State	Statute	Time limits on awarded allocations	Requires a service	Allocation of 1248time limits	No Change
§1-11-570	State	Statute	Authority to adopt policies and procedures	Requires a service	Authority to adopt policies and procedures regarding allocations	No Change
§1-11-58	State	Statute	Major surplus real property disposal	Requires a service	Major surplus property disposal	No Change
§1-11-580	State	Statute	Payments for annual insurance contracts	Requires a service	Payments for annual insurance contracts	No Change
§1-11-65	State	Statute	Major surplus real property disposal	Requires a service	Major property transactions	No Change
§1-11-80	State	Statute	Easement approval - utilities	Requires a service	Utility easement approval	No Change
§11-18-10	State	Statute	Findings of General Assembly regarding AARA	Not related to agency deliverable	Description of AARA bonds	No Change
§11-18-20	State	Statute	Definitions of certain bond types	Not related to agency deliverable	Definition of statutory language	No Change
§11-18-30	State	Statute	Authority to suballocate volume caps	Requires a service	Suballocation authority	No Change
§11-18-40	State	Statute	Waiver of allocation by local government	Requires a service	Waiver of allocation	No Change
§11-18-5	State	Statute	South Carolina Volume Cap Allocation Act (ARRA Bonds)	Requires a service	South Carolina Volume Cap Allocation Act (ARRA Bonds) and allocation	No Change
§11-18-50	State	Statute	Application form development	Requires a service	Development form for reallocation after waiver	No Change
§11-18-60	State	Statute	Suballocation of volume cap	Not related to agency deliverable	Suballocation by local government	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§11-18-70	State	Statute	Direction to and authority of Authority	Requires a service	Authority and direction of management of program	No Change
§11-18-80	State	Statute	Beneficiary of AARA bonds	Requires a service	Identification of intended beneficiaries of program	No Change
§11-11-90	State	Statute	Marshlands and vacant land right-of-way approval - State agencies and political subdivisions	Requires a service	Marshland and vacant land easement approval	No Change
§11-27-10	State	Statute	Power to incur general obligation indebtedness for State	Requires a service	Powers of SFAA regarding State general obligation debt	No Change
§11-27-100	State	Statute	State Treasurer regulatory authority	Not related to agency deliverable	Regulatory authority of the State Treasurer	No Change
§11-27-110	State	Statute	Debt limitations and lease purchases	Requires a service	Lease purchase debt limit applications	No Change
§11-27-20	State	Statute	Power to issue bonds	Requires a service	Power to issue bonds after constitutional amendment	No Change
§11-27-30	State	Statute	Continuation and limitation upon bond issuance	Requires a service	Bond limitations	No Change
§11-27-40	State	Statute	Political subdivision general obligation debt	Requires a service	Bond limitations	No Change
§11-27-50	State	Statute	School district debt	Requires a service	School district general obligation debt	No Change
§11-27-60	State	Statute	Ex post facto affect of constitutional amendment	Requires a service	Effect of amendment on prior contracts	No Change
§11-27-70	State	Statute	Sources of revenue to be established	Requires a service	Sources of revenue described	No Change
§11-27-80	State	Statute	Legality of outstanding debt	Requires a service	Outstanding debt statute	No Change
§11-27-90	State	Statute	Method of bond sale	Requires a service	Bond sales generally	No Change
§11-31-10	State	Statute	Authority to exchange bonds	Requires a service	Exchange of certain bonds authorized	No Change
§11-31-20	State	Statute	Coupon bonds and charges	Requires a service	Charges and bonds exchanged	No Change
§11-31-30	State	Statute	Authority to determine bond form	Requires a service	Form of bond	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§11-31-40	State	Statute	Duties of Board and Treasurer	Requires a service	Duties of Board and Treasurer	No Change
§11-31-5	State	Statute	Exchange of coupon bonds for registered bonds	Requires a service	Regulation and approval of bond exchange	No Change
§11-31-50	State	Statute	Authority of Board to issue regulations	Requires a service	Authority of board.	No Change
§11-35-10	State	Statute	South Carolina Procurement Code	Requires a service	Administration and regulation of the South Carolina Procurement Code	No Change
§11-35-1230	State	Statute	Development of auditing plans and audits	Requires a service	Auditing of procurements	No Change
§11-35-1560	State	Statute	Sole source procurements and penalty	Requires a service	Contract award restrictions	No Change
§11-35-20	State	Statute	Purposes of the procurement code	Requires a service	Purposes and policies of the procurement code	No Change
§11-35-210	State	Statute	Written documentation required	Requires a service	Substantiation of processes and determinations	No Change
§11-35-25	State	Statute	Supersession of contrary laws	Requires a service	Procurement Code is paramount if applicable	No Change
§11-35-30	State	Statute	Interpretation of applicable contracts	Requires a service	Good faith honesty applied to all covered contracts	No Change
§11-35-310	State	Statute	Definitions of terms	Requires a service	Definitions of terms used in code	No Change
§11-35-35	State	Statute	Partiality of contract surety forbidden	Requires a service	Partiality in section of surety by government forbidden	No Change
§11-35-40	State	Statute	Application of procurement code	Requires a service	Principles of application of code	No Change
§11-35-410	State	Statute	Public Access to certain information	Requires a service	Public information and exceptions	No Change
§11-35-45	State	Statute	Procedures for procurement code related payments	Requires a service	Payment procedures by Comptroller General	No Change
§11-35-450	State	Statute	Purchases exceptions requiring governing body approval and amounts involved	Requires a service	Procedures and limitations on certain purchases	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§11-35-50	State	Statute	Authority to draft model ordinances, regulations and manuals	Requires a service	Requirement to adopt procurement codes	No Change
§11-35-5320	State	Statute	Adoption of procurement codes and ordinances	Requires a service	Creation of task force	No Change
§11-35-5340	State	Statute	Certain school districts subject to procurement code	Requires a service	Review of expenditures	No Change
§11-35-55	State	Statute	Certain purchases prohibited	Requires a service	Certain inmate product purchases prohibited	No Change
§11-35-60	State	Statute	Regulation dissemination	Requires a service	Method of regulation dissemination	No Change
§11-35-70	State	Statute	Certain school districts subject to code	Requires a service	Required school district participation	No Change
§11-35-710	State	Statute	Exemptions from procurement code requirements	Requires a service	Authorization for exemptions from code	No Change
§11-37-30	State	Statute	Creation of South Carolina Resources Authority	Requires a service	SFAA manages as Resources Authority	No Change
§11-38-20	State	Statute	Authorization for issuance of capital improvement bonds	Requires a service	Provide for issuance of capital improvement bonds	No Change
§11-40-100	State	Statute	Authority to pledge revenues	Requires a service	Pledging of revenues and loan obligations	No Change
§11-40-110	State	Statute	Bonds not a debt of state or political subdivision	Requires a service	Bonds solely payable from revenue	No Change
§11-40-120	State	Statute	Bond requirements and resolution authorization	Requires a service	Authority provides resolution and interest terms	No Change
§11-40-130	State	Statute	Trust indenture permitted	Requires a service	Authority may utilize trust indenture and terms thereof	No Change
§11-40-140	State	Statute	Authority authorized to issue pledge	Requires a service	Liens and recording of pledges	No Change
§11-40-150	State	Statute	Negotiability of bonds	Not related to agency deliverable	Negotiability of bonds	No Change
§11-40-160	State	Statute	Exemptions from state taxation	Not related to agency deliverable	Taxation exemption	No Change
§11-40-170	State	Statute	Bond status as securities	Not related to agency deliverable	Status of bonds	No Change
§11-40-180	State	Statute	Authority not subject to certain regulations	Requires a service	Regulation exemption	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§11-40-190	State	Statute	State pledge of non-interference	Not related to agency deliverable	State pledge	No Change
§11-40-20	State	Statute	SC Infrastructure Facilities Authority and SC Infrastructure Revolving Loan Fund	Requires a service	SC Infrastructure Facilities Authority and SC Infrastructure Revolving Loan Fund	No Change
§11-40-200	State	Statute	Authority notification of default	Requires a service	Notification of Treasurer	No Change
§11-40-210	State	Statute	Non-liability of Authority members	Not related to agency deliverable	Non-liability of authority	No Change
§11-40-220	State	Statute	Only certain notices required	Requires a service	Limitation of notices	No Change
§11-40-230	State	Statute	Deposit of Funds with Treasurer	Requires a service	Authorized deposits	No Change
§11-40-240	State	Statute	Mandatory annual reports	Requires a service	Provision of reports	No Change
§11-40-250	State	Statute	Duty to assist Authority	Requires a service	Duty of Division of Local Government	No Change
§11-40-260	State	Statute	Conflict with other laws and construction	Not related to agency deliverable	Construction of chapter	No Change
§11-40-270	State	Statute	Severability provision	Not related to agency deliverable	Severability provisions	No Change
§11-40-30	State	Statute	Definitions used in Infrastructure Facilities Authority Act	Requires a service	Definitions for IFAA	No Change
§11-40-40	State	Statute	Powers of Infrastructure Facilities Authority	Requires a service	Description of powers of authority (25)	No Change
§11-40-50	State	Statute	Purpose of authority and establish of fund	Requires a service	Authorized deposits in established fund	No Change
§11-40-60	State	Statute	Authority to make loans to local government	Requires a service	Authority loans and conditions	No Change
§11-40-70	State	Statute	Receipt of funds by Authority	Requires a service	Holding and disbursement	No Change
§11-40-80	State	Statute	Local government participation by borrowing	Requires a service	Authority for local governments to borrow	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§11-40-90	State	Statute	Authorization to issue bonds	Requires a service	Policies and purposes of bond issuance	No Change
§11-41-100	State	Statute	Bond maturity, interest and rates	Requires a service	Term of issued bonds	No Change
§11-41-110	State	Statute	Exemptions from taxation	Not related to agency deliverable	Tax exemptions	No Change
§11-41-120	State	Statute	Signature requirements	Not related to agency deliverable	Signature and seal requirements	No Change
§11-41-130	State	Statute	Pledge of full faith and credit	Not related to agency deliverable	Pledge of note	No Change
§11-41-140	State	Statute	Method of bond sale	Not related to agency deliverable	Sale of bonds	No Change
§11-41-150	State	Statute	Application of bond proceeds	Not related to agency deliverable	Bond proceeds use	No Change
§11-41-160	State	Statute	Bonds lawful for fiduciaries	Not related to agency deliverable	Bond investment status	No Change
§11-41-170	State	Statute	Limitation of expenditures	Not related to agency deliverable	Spending limitations	No Change
§11-41-180	State	Statute	Use by research universities	Requires a service	Review and approval of expenditures	No Change
§11-41-70	State	Statute	Required actions and approvals for issuance of economic development bonds	Requires a service	Review and supervision of bond issuance	No Change
§11-41-75	State	Statute	Exemptions regarding reimbursement	Requires a service	Limitations upon reimbursement	No Change
§11-41-80	State	Statute	Adoption of bond issue resolution	Requires a service	Approval of notification	No Change
§11-41-90	State	Statute	Content of approving resolution	Requires a service	Mandatory resolution content	No Change
§11-43-510	State	Statute	Review and approval of issuance of state transportation infrastructure bonds	Requires a service	Review and approval of bond issuance	No Change
§11-43-520	State	Statute	Transportation Infrastructure Bank Bonds	Requires a service	Transportation bonds	No Change
§11-43-530	State	Statute	Approval of requested issue	Requires a service	Approval of bond issue	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§11-43-540	State	Statute	Review and approval by Joint Bond Review Committee	Requires a service	JBRC approval	No Change
§11-43-550	State	Statute	State pledge of full faith and credit	Requires a service	State pledge of credit	No Change
§11-43-560	State	Statute	Requirements for request to issue bonds	Requires a service	Bond issue requirements	No Change
§11-43-570	State	Statute	Issuance of bonds	Requires a service	Bond issuance authority for Department of Agriculture	No Change
§11-43-580	State	Statute	Form, denomination of bonds	Requires a service	Denomination of bonds	No Change
§11-43-590	State	Statute	Registration requirement	Requires a service	Registration requirement	No Change
§11-43-600	State	Statute	Interest rate and bond redemption	Requires a service	Interest rate of bonds	No Change
§11-43-610	State	Statute	Bonds state tax exemption	Requires a service	Tax exemption	No Change
§11-43-620	State	Statute	Bond sale requirements	Requires a service	Bond sale requirements	No Change
§11-43-630	State	Statute	Restriction on bond proceeds	Requires a service	Bond proceed restriction	No Change
§11-45-100	State	Statute	Power of authority	Requires a service	Power of authority	No Change
§11-45-105	State	Statute	Approval of guidelines	Requires a service	Guidelines approval	No Change
§11-45-30	State	Statute	Creation of Venture Capital Investment Act of South Carolina	Requires a service	Approval of guidelines, tax credit certificate and lenders	No Change
§11-45-40	State	Statute	Appointment of authority	Requires a service	Authority appointment	No Change
§11-45-50	State	Statute	Solicitation of investment plans	Requires a service	Solicitations	No Change
§11-45-55	State	Statute	Tax credit certificates	Requires a service	Borrowing of funds	No Change
§11-45-60	State	Statute	Selection of plans	Requires a service	Investment selection	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§11-45-70	State	Statute	Requirements for investors	Requires a service	Investor requirements	No Change
§11-45-80	State	Statute	Technology Innovation Fund	Requires a service	Fund established	No Change
§11-45-90	State	Statute	Investor group reports	Requires a service	Reports of group	No Change
§11-45-95	State	Statute	Authority reports	Requires a service	Authority reports	No Change
§11-49-10	State	Statute	Tobacco Settlement Revenue Management Authority Act	Requires a service	Administration of the Tobacco Settlement Revenue Management Authority Act	No Change
§11-49-100	State	Statute	Maintenance of accounts	Requires a service	Separate account maintenance	No Change
§11-49-120	State	Statute	Exemption from taxes	Requires a service	Bond state taxation exempt	No Change
§11-49-130	State	Statute	Transfer of excess funds	Requires a service	Excess fund transfer	No Change
§11-49-140	State	Statute	Statutory Exemption	Requires a service	Statutory exemption	No Change
§11-49-150	State	Statute	General Assembly settlement approval	Requires a service	Settlement approval	No Change
§11-49-160	State	Statute	Protection of bond holders	Requires a service	Bond holder protection	No Change
§11-49-170	State	Statute	Liberal construction	Requires a service	Statutory interpretation	No Change
§11-49-20	State	Statute	Definitions in chapter	Requires a service	Definitions	No Change
§11-49-30	State	Statute	Authority for tobacco receipts	Requires a service	Responsibility for receipts	No Change
§11-49-40	State	Statute	Members of the Authority Board	Requires a service	Board members	No Change
§11-49-50	State	Statute	Ownership of receipts	Requires a service	Ownership of assets	No Change
§11-49-55	State	Statute	Tax receipt form approval	Requires a service	Form approval	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§11-49-60	State	Statute	Powers of board	Requires a service	Board powers (17)	No Change
§11-49-70	State	Statute	Issuance of bonds	Requires a service	Issuance requirements	No Change
§11-49-80	State	Statute	Limitation of authority and board	Requires a service	Limitation of authority	No Change
§11-49-90	State	Statute	Power to incur debt	Requires a service	General power to incur debt	No Change
§11-51-10	State	Statute	Research University Infrastructure Act; review projects and issue debt	Requires a service	Oversight (limited) of Research University Infrastructure Act; review projects and issue debt	No Change
§11-51-100	State	Statute	Issuance of anticipation notes	Requires a service	Bond anticipation notes	No Change
§11-51-110	State	Statute	Resolution authorizing issuance debt	Requires a service	General obligation debt approval	No Change
§11-51-120	State	Statute	Term of debt approval	Requires a service	Approval of debt terms	No Change
§11-51-125	State	Statute	Approvals required for issuance	Requires a service	Required other approvals	No Change
§11-51-130	State	Statute	Exemption from taxation	Requires a service	State tax exemption	No Change
§11-51-140	State	Statute	Attestation requirements	Requires a service	Required attestation	No Change
§11-51-150	State	Statute	Obligation pledged	Requires a service	Pledged obligation	No Change
§11-51-160	State	Statute	Sale requirements	Requires a service	Sale requirements for bonds	No Change
§11-51-170	State	Statute	Disposition of sale proceeds	Requires a service	Use of sale proceeds	No Change
§11-51-180	State	Statute	Use as investments	Requires a service	Investment use authorized	No Change
§11-51-190	State	Statute	Procurement procedures required	Requires a service	Procurement process	No Change
§11-51-20	State	Statute	Legislative findings and purpose	Requires a service	Legislative findings	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§11-51-200	State	Statute	Liberal construction of chapter	Requires a service	Statutory interpretation	No Change
§11-51-30	State	Statute	Definitions	Requires a service	Definitions	No Change
§11-51-40	State	Statute	Issuance of debt authorized	Requires a service	Issuance of debt	No Change
§11-51-50	State	Statute	Maximum annual debt service	Requires a service	Debt service limitations	No Change
§11-51-60	State	Statute	Reimbursement repayment	Requires a service	Repayment for unauthorized use	No Change
§11-51-70	State	Statute	Certification of costs to board	Requires a service	Certification of costs	No Change
§11-51-80	State	Statute	Required information to be provided	Requires a service	Provided information	No Change
§11-51-90	State	Statute	Allocation of debt limits	Requires a service	Debt allocation limits	No Change
§11-5-230	State	Statute	Augment the Disaster Trust Fund	Requires a service	Augment the Disaster Trust Fund	No Change
§11-55-10	State	Statute	Establishment of SFAA	Requires a service	Establishment of the Authority	No Change
§11-55-30	State	Statute	Practices and Precedents of Budget & Control Board (B&CB) applicable to SFAA	Requires a service	Practices and Precedents of Budget & Control Board (B&CB) applicable to SFAA	No Change
§11-55-40	State	Statute	Powers, Duties and Responsibility of SFAA	Requires a service	Powers, Duties and Responsibility of SFAA	No Change
§11-55-50	State	Statute	B&CB responsibility for permanent improvement projects and Bonds devolved upon SFAA	Requires a service	B&CB responsibility for permanent improvement projects and Bonds devolved upon SFAA	No Change
§11-57-310	State	Statute	Iran Divestment Act - Iran investment list	Requires a service	Administration of program	No Change
§11-57-730	State	Statute	Iran Divestment Act indemnification	Requires a service	Indemnification	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§11-7-10	State	Statute	Selection of State Auditor	Requires a service	Select State Auditor	No Change
§11-7-30	State	Statute	Receipt of audit findings from State Auditor	Requires a service	Receipt and review of State Auditor findings	No Change
§11-8-10	State	Statute	Preparation of annual accountability report	Report our agency must/may provide	Preparation of Annual Accountability Report	No Change
§11-1-820	State	Statute	Content of annual accountability report	Requires a service	Prescribes content of report	No Change
§11-9-140	State	Statute	Transfers to Bond Contingency Revolving Fund	Requires a service	Transfer certain project balances to Bond Contingency Revolving Fund	No Change
§11-9-280	State	Statute	Authority for borrowing for operating and other expenses and related activities	Requires a service	Authority for borrowing for operating and other expenses and related activities	No Change
§11-9-290	State	Statute	Authority to borrow	Requires a service	General Deposit Account borrowing	No Change
§11-9-30	State	Statute	Transfer personnel funding with personnel transferred	Requires a service	Authorize transfer of funds	No Change
§11-9-300	State	Statute	Authority to borrow	Requires a service	Maintenance of General Deposit Account	No Change
§11-9-310	State	Statute	Authority to issue bonds	Requires a service	Authority to borrow general funds	No Change
§11-9-320	State	Statute	Discretion in borrowing	Requires a service	Authority to determine type of borrowing	No Change
§11-9-330	State	Statute	Expenses of borrowing	Requires a service	Expenses available from principal	No Change
§11-9-610	State	Statute	Management of Sinking Fund	Requires a service	Management of Sinking Fund	No Change
§11-9-620	State	Statute	Funds from redemption to Sinking Fund	Requires a service	Directs deposit of certain funds	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§11-9-630	State	Statute	Sale of unused real property not in trust	Requires a service	Sale of unused real property not in trust	No Change
§11-9-665	State	Statute	Management of Sinking Fund investments	Requires a service	Management of Sinking Fund investments	No Change
§11-9-670	State	Statute	Control of Sinking Fund Securities	Requires a service	Limitations and power to control fund	No Change
§11-9-680	State	Statute	Annual Sinking Fund report	Report our agency must/may provide	Sinking Fund report and condition	No Change
§11-9-810	State	Statute	Legislative findings regarding information of revenues and expenditures	Requires a service	Receipt of information	No Change
§11-9-95	State	Statute	Authority to transfer agency funds to pay debts to SFAA and Department of Administration	Requires a service	Authority to transfer agency funds to pay debts to SFAA after meeting	No Change
§11-9-985	State	Statute	Ensure orderly transfer of funds in accordance with appropriations	Requires a service	Ensure orderly transfer of appropriations	No Change
§12-10-100	State	Statute	Enterprise Zone Report	Requires a service	Receive annual Enterprise Zone Report	No Change
§12-23-30	State	Statute	Suspension of electric generating and sales tax	Requires a service	Suspension of electric generating and sales tax	No Change
§12-28-2740	State	Statute	Bond procedure for completion of certain projects	Requires a service	Bond procedure for completion of certain projects	No Change
§12-59-320	State	Statute	Hearing for taxpayer relief from taxes described in Section 12-59-310	Requires a service	Grant of relief after hearing on certain taxes	No Change
§12-59-330	State	Statute	Enforcement and compensation	Requires a service	Enforcement and collection	No Change
§12-6-5570	State	Statute	Authority for additional expenditures by Department of Revenue for enforcement of tax laws	Requires a service	Authority for additional expenditures by Department of Revenue for enforcement of tax laws	No Change
§13-1-1000	State	Statute	Aeronautics Commission definitions and creation	Requires a service	Administrative support for Aeronautics Commission	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§13-1-1010	State	Statute	Creation of Aeronautics Commission	Requires a service	Creation of commission	No Change
§13-1-1020	State	Statute	Election and appointment of commission	Requires a service	Election of Commission	No Change
§13-1-1030	State	Statute	Divided districts	Requires a service	Divided districts	No Change
§13-1-1040	State	Statute	Delegation election	Requires a service	Election by delegations	No Change
§13-1-1050	State	Statute	Commission member terms	Requires a service	Member terms	No Change
§13-1-1060	State	Statute	Oath of office	Requires a service	Oath of office	No Change
§13-1-1070	State	Statute	Official seal and rules	Requires a service	Rules and procedures	No Change
§13-1-1080	State	Statute	Appointment of Executive Director	Requires a service	Executive director	No Change
§13-1-1090	State	Statute	Qualifications of chairman and members	Requires a service	Qualifications	No Change
§13-1-1350	State	Statute	Authority for extension of Public Railways' operation	Requires a service	Approval for extension of Public Railways' operation	No Change
§13-1-1355	State	Statute	Authority for transfer of equipment by Public Railways	Requires a service	Approval for transfer of equipment by Public Railways	No Change
§13-1-1390	State	Statute	Acquisition of railroads and equipment	Requires a service	Approval of acquisition of railroads and equipment by public railways	No Change
§13-1-1430	State	Statute	Authority for the refunding of bonds	Requires a service	Approval authority for the refunding of bonds	No Change
§13-1-1460	State	Statute	Authority for bond issuance by public railways	Requires a service	Approval authority for bond issuance by public railways	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§13-1-1720	State	Statute	Cross reference to procurement exemption authority	Requires a service	Approval of procurement exemption	No Change
§13-1-1740	State	Statute	Recommendations by Coordinating Council for Economic Development	Requires a service	Receive recommendations by Coordinating Council for Economic Development	No Change
§13-1-25	State	Statute	Cross reference to procurement exemption authority	Requires a service	Cross reference to procurement exemption authority	No Change
§13-1-340	State	Statute	Authority for grants, gifts, funds and property for State Development Division	Requires a service	Authority for grants, gifts, funds and property for State Development Division and disbursement approval	No Change
§13-1-45	State	Statute	Water/Wastewater Infrastructure Fund Reports	Requires a service	Assisting, financing of Water/Wastewater Infrastructure Fund projects and reports	No Change
§13-1-620	State	Statute	Procurement - Savannah Valley Development	Requires a service	Approval of procurement procedures and regulations - Savannah Valley Development	No Change
§13-1-660	State	Statute	Bond approval for Savannah Valley Development	Requires a service	Approval of bond issuance by Savannah Valley Development	No Change
§13-1-670	State	Statute	Bonds exempt from taxation	Not related to agency deliverable	Statute regarding taxation	No Change
§13-1-680	State	Statute	Investigation and approval of bond issue	Requires a service	Investigate and approve	No Change
§13-1-690	State	Statute	Signature on bond	Not related to agency deliverable	Signing of bonds	No Change
§13-1-700	State	Statute	Approval of terms of sale	Requires a service	Approval of bond terms	No Change
§13-19-100	State	Statute	Bond sale authority	Requires a service	Approval of bond sale authority of Midlands Authority	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§13-19-30	State	Statute	Midlands Authority - authority for alternate procurement code with approval by SFAA	Requires a service	Midlands Authority - authority for alternate procurement code with approval by SFAA	No Change
§13-19-60	State	Statute	Midlands Authority's bond interest rates	Requires a service	Approval of Midlands Authority's bond interest rates	No Change
§13-19-80	State	Statute	Bond issuance authority	Requires a service	Approval of bond issuance authority of Midlands Authority	No Change
§13-21-110	State	Statute	Edisto Development Authority bond sale approval	Requires a service	Edisto Development Authority bond sale approval	No Change
§13-21-30	State	Statute	Authority for alternate procurement code by Edisto Development Authority	Requires a service	Authority for alternate procurement code by Edisto Development Authority	No Change
§13-21-70	State	Statute	Edisto Development Authority bond terms approval	Requires a service	Edisto Development Authority bond terms approval	No Change
§13-21-90	State	Statute	Edisto Development Authority bond issuance approval	Requires a service	Edisto Development Authority bond issuance approval	No Change
§13-7-10	State	Statute	Barnwell Decommissioning Trust Fund: SFAA is Grantor of 3/4/1981 Trust Agreement	Requires a service	Administer Barnwell Decommissioning Trust Fund: SFAA is Grantor of 3/4/1981 Trust Agreement	No Change
§13-7-30	State	Statute	Powers and duties of SFAA regarding nuclear-use state property	Requires a service	Powers and duties of SFAA regarding nuclear-use state property	No Change
§15-77-330	State	Statute	Determination of availability of funds for attorney fees	Requires a service	Determination of availability of funds for attorney fees	No Change
§15-78-10	State	Statute	Tort Claims, Act Insurance Policy, Procedures, Limitations and Related Provisions	Requires a service	Tort insurance coverage and related services	No Change
§15-78-100	State	Statute	Where and when to file action	Requires a service	Jurisdiction of action	No Change
§15-78-110	State	Statute	Statute of limitations	Requires a service	Limitations of actions	No Change
§15-78-120	State	Statute	Limitations on liability	Requires a service	Limitation on liability	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§15-78-130	State	Statute	Defense of certain actions against political subdivisions	Requires a service	Defense of certain actions	No Change
§15-78-140	State	Statute	Procurement of certain insurance	Requires a service	Insurance procurement	No Change
§15-78-150	State	Statute	Authority of purchase liability insurance	Requires a service	Authority to purchase insurance	No Change
§15-78-160	State	Statute	Non-liability for failure to pay premiums	Requires a service	Non-liability for nonpayment	No Change
§15-78-170	State	Statute	Actions for wrongful death	Requires a service	Actions for death	No Change
§15-78-180	State	Statute	Effective date of act	Requires a service	Effective date	No Change
§15-78-190	State	Statute	Applicability of other coverage	Requires a service	Uninsured and underinsured coverage	No Change
§15-78-20	State	Statute	Legislative findings for Tort Claims Act	Requires a service	Legislative findings	No Change
§15-78-200	State	Statute	Sole remedy for torts	Requires a service	Sole remedy for torts	No Change
§15-78-210	State	Statute	Charitable funds preserved	Requires a service	Charitable funds preserved	No Change
§15-78-220	State	Statute	Charitable funds not affected	Requires a service	Charitable funds not affected	No Change
§15-78-30	State	Statute	Definitions of words in Act	Requires a service	Definitions	No Change
§15-78-40	State	Statute	State liable for torts	Requires a service	State tort liability	No Change
§15-78-50	State	Statute	Right to file claim	Requires a service	Right to claim	No Change
§15-78-60	State	Statute	Exceptions to waiver of immunity	Requires a service	Exceptions to immunity	No Change
§15-78-70	State	Statute	Government employee liability	Requires a service	Employee liability	No Change
§15-78-80	State	Statute	Filing of claims and cooperation	Requires a service	Claim filing	No Change
§15-78-90	State	Statute	Institution of actions	Requires a service	Filing actions	No Change
§1-6-20	State	Statute	Approval of Inspector General Compensation	Requires a service	Approval of compensation	No Change
§1-7-160	State	Statute	Attorney employment and fee approval	Requires a service	Approval of some attorney employment	No Change
§1-7-170	State	Statute	Attorney - approve engagement and fee	Requires a service	Approval of exceptions for attorney employment	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§1-7-85	State	Statute	Authority for reimbursement for litigation expenses by Attorney General	Requires a service	Reimbursement for costs of litigation	No Change
§23-9-470	State	Statute	Prohibition regarding firemen's insurance and inspection fund	Requires a service	Prohibition	No Change
§24-3-400	State	Statute	Authority for certain funds and Prison Industries Account	Requires a service	Approval of authority for certain funds and Prison Industries Account	No Change
§2-47-10	State	Statute	Legislative findings regarding Joint Bond Review Committee	Requires a service	Review and approve	No Change
§2-47-20	State	Statute	Membership of Joint Bond Review Committee	Requires a service	Review and approve	No Change
§2-47-25	State	Statute	Appointment of additional members	Requires a service	Review and approve	No Change
§2-47-30	State	Statute	Responsibilities of the Joint Bond Review Committee	Requires a service	Review and approve	No Change
§2-47-35	State	Statute	Prioritization of capital improvement bond funding	Requires a service	Review and approve	No Change
§2-47-40	State	Statute	Information required for permanent improvement projects	Requires a service	Review and approve	No Change
§2-47-50	State	Statute	Authority to establish permanent improvement projects	Requires a service	Review and approve	No Change
§2-47-55	State	Statute	Requirement of permanent improvement plan	Requires a service	Review and approve	No Change
§2-47-56	State	Statute	Acceptance of gifts for architectural and engineering services	Requires a service	Review and approve	No Change
§2-47-60	State	Statute	Establishes starting date of projects	Requires a service	Review and approve	No Change
§25-1-1660	State	Statute	Authority to transfer National Guard Armory to political subdivisions	Requires a service	Approval to transfer certain National Guard Armory to political subdivisions	No Change
§25-1-460	State	Statute	Authority for emergency loans	Requires a service	Approval of authority for emergency loans	No Change
§2-65-130	State	Statute	Final authority for authorization of expenditures for Federal and other funds Oversight Act	Requires a service	Approval of expenditures	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§2-75-10	State	Statute	Reports from Research Centers of Excellence	Requires a service	Reports from Research Centers of Excellence	No Change
§31-12-120	State	Statute	Compliance by Housing with Consolidated Procurement Code	Requires a service	Compliance by Housing Authority with Consolidated Procurement Code	No Change
§31-13-170	State	Statute	Bonds and loan authority - Housing and Redevelopment	Requires a service	Bonds and loan authority - Housing and Redevelopment	No Change
§31-13-180	State	Statute	Legislative findings	Requires a service	Legislative findings	No Change
§31-13-190	State	Statute	Powers of Housing Authority	Requires a service	Housing Authority powers	No Change
§31-13-200	State	Statute	Authority to issue notes and bonds	Requires a service	Authority issuance powers	No Change
§31-13-210	State	Statute	Maximum interest rate	Requires a service	Interest rates	No Change
§31-13-220	State	Statute	Information to be provided to board	Requires a service	Required information	No Change
§31-13-230	State	Statute	Maximum amount of bonds	Requires a service	Maximum amounts allowed	No Change
§31-13-240	State	Statute	Information also to Bond Committee	Requires a service	Bond Committee information	No Change
§31-13-250	State	Statute	Authority to provide rental projects	Requires a service	Rental projects allowed	No Change
§31-13-90	State	Statute	Authority to issue notes or bonds and submission of information	Requires a service	Approval to issue notes or bonds and submission of information	No Change
§3-1-150	State	Statute	Relinquishment of United States jurisdiction and acceptance	Requires a service	Acceptance of jurisdiction from United States	No Change
§31-3-1690	State	Statute	Housing Authority relationship with SFAA	Requires a service	Housing Authority relationship with SFAA	No Change
§38-13-180	State	Statute	Department of Insurance examination of the IRF	Requires a service	Department of Insurance examination of the IRF	No Change
§38-13-190	State	Statute	Receive report form Insurance Commission	Requires a service	Receipt of report	No Change
§38-13-200	State	Statute	Penalty for refusal to be examined	Not related to agency deliverable	Penalty statute	No Change
§38-5-190	State	Statute	Authorization to Substitute Copies for Original Insurance Documents	Requires a manner of delivery	No - But relates to manner in which one or more agency deliverables is provided	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§38-57-45	State	Statute	Approval of use of state seal by insurance providers	Requires a service	Approval of use of state seal by insurance providers	No Change
§41-31-820	State	Statute	Unemployment compensation experience rating; quarterly certification of state liability	Requires a service	Unemployment compensation experience rating; quarterly certification of state liability	No Change
§41-33-470	State	Statute	Reports to SFAA by Employment & Workforce	Requires a service	Reports to SFAA by Employment & Workforce	No Change
§41-43-260	State	Statute	South Carolina Jobs--Economic Development Authority audit review and accountability	Requires a service	Receipt of South Carolina Jobs--Economic Development Authority audit, review and accountability	No Change
§41-43-90	State	Statute	South Carolina Jobs--Economic Development Authority procurement procedures	Requires a service	Approval of South Carolina Jobs--Economic Development Authority procurement procedures	No Change
§42-7-100	State	Statute	Approval of insurance for State Accident Fund	Requires a service	Approval of insurance for State Accident Fund	No Change
§42-7-210	State	Statute	Quarterly certification of state liability for State Accident Fund	Requires a service	Quarterly certification of state payments for liability of State Accident Fund	No Change
§42-7-320	State	Statute	Termination of Second Injury Fund	Requires a service	Administration of termination of Second Injury Fund	No Change
§42-7-75	State	Statute	Quarterly certification of state liability for State Accident Fund	Requires a service	Quarterly certification of state liability for State Accident Fund	No Change
§42-7-90	State	Statute	Authorization of certain expenditures from State Accident Fund	Requires a service	Authorization of certain expenditures from State Accident Fund	No Change
§4-29-10	State	Statute	Industrial Development Projects and Bonds	Requires a service	Supervision and approval of bond issuance	No Change
§4-29-100	State	Statute	Prohibition of use of general funds	Not related to agency deliverable	Prohibition of general fund use	No Change
§4-29-110	State	Statute	Approval for refunding of bonds	Requires a service	Bond refunding approval	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§4-29-120	State	Statute	Bonds constitute legal investments	Not related to agency deliverable	Legal investments	No Change
§4-29-130	State	Statute	Bond related tax exemption	Not related to agency deliverable	Bond tax exemption	No Change
§4-29-140	State	Statute	Bond approval requirements and petition	Requires a service	Approval of bond issue	No Change
§4-29-150	State	Statute	Limitation of applicable laws	Not related to agency deliverable	Limitation of laws	No Change
§4-29-20	State	Statute	Approval for counties and municipalities to engage in projects and issue bonds	Requires a service	Approval for projects	No Change
§4-29-30	State	Statute	Limitations upon bonds issued	Not related to agency deliverable	Limitations on issued bonds	No Change
§4-29-40	State	Statute	Security for issuance of bonds	Not related to agency deliverable	Bond security requirements	No Change
§4-29-50	State	Statute	Authority of governing board regarding terms of contract and bids	Not related to agency deliverable	Authority of governing boards to issue contracts	No Change
§4-29-60	State	Statute	Required findings of gathering boards	Not related to agency deliverable	Required findings	No Change
§4-29-65	State	Statute	Preparation of feasibility report	Not related to agency deliverable	Required feasibility report	No Change
§4-29-67	State	Statute	Requirements for fee in lieu of taxes	Not related to agency deliverable	Agreements for fee in lieu of taxes	No Change
§4-29-69	State	Statute	Agreement terms for fees in lieu of taxes	Not related to agency deliverable	Mandatory agreement terms	No Change
§4-29-70	State	Statute	Permissible options for agreements	Not related to agency deliverable	Available agreement options	No Change
§4-29-80	State	Statute	Additional powers of governing boards	Not related to agency deliverable	Additional powers of governing boards	No Change
§4-29-90	State	Statute	Application of proceeds from bond sale	Not related to agency deliverable	Bond proceed application	No Change
§43-1-70	State	Statute	Approval of Department of Social Services salaries	Requires a service	Approval of certain Department of Social Services salaries	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§44-1-210	State	Statute	Annual Report of monies collected by the Department of Health and Environmental Control	Requires a service	Receipt of Annual Report of monies collected	No Change
§44-1-40	State	Statute	Salary approval for the director of the Department of Health and Environmental Control	Requires a service	Salary approval for the director of the Department of Health and Environmental Control	No Change
§44-20-1140	State	Statute	Department of Disabilities and Special Needs residential regional - permanent improvement projects and Bonds	Requires a service	Approval of Department of Disabilities and Special Needs residential regional - permanent improvement projects and Bonds issuance	No Change
§44-20-1150	State	Statute	Approve or amend application for improvements	Requires a service	Approve improvements	No Change
§44-20-1160	State	Statute	Use or application of funds	Not related to agency deliverable	Use of funds by Department of Disabilities and Special Needs	No Change
§44-20-1170	State	Statute	Approval of use of excess funds	Requires a service	Approval of use of excess funds	No Change
§44-20-30	State	Statute	Department of Disabilities and Special Needs Capital Improvement Bonds	Requires a service	Approval of Department of Disabilities and Special Needs Capital Improvement Bonds issuance	No Change
§44-25-60	State	Statute	Interstate Compact Mental Health payments authority	Requires a service	Interstate Compact Mental Health payments approval authority	No Change
§44-6-80	State	Statute	Submission by Department of Health and Environmental Control of annual work and effectiveness report	Requires a service	Submission by Department of Health and Environmental Control of annual work and effectiveness report	No Change
§44-7-1420	State	Statute	Hospital Revenue Bond Act - role of providing guidance	Requires a service	Hospital Revenue Bond Act - role of providing guidance	No Change
§44-7-1430	State	Statute	Definitions for Hospital Revenue Bond Act	Requires a service	Definitions of Act	No Change
§44-7-1440	State	Statute	Hospital Revenue Bond Act reference	Requires a service	Hospital Revenue Bond Act - providing guidance	No Change
§44-7-1560	State	Statute	Hospital Revenue Bond Act -authority to refund	Requires a service	Hospital Revenue Bond Act -approval to refund	No Change
§44-7-1590	State	Statute	Authority under Hospital Revenue Bond Act to issue bonds	Requires a service	Approval under Hospital Revenue Bond Act to issue bonds	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§44-7-3110	State	Statute	Approval of Medical University of South Carolina to transfer management & operations to private entity	Requires a service	Approval of Medical University of South Carolina to transfer management & operations to private entity	No Change
§44-7-3150	State	Statute	Consultation with South Carolina Commission on Higher Education required prior to approval of transaction	Requires a service	Consultation with South Carolina Commission on Higher Education required prior to approval of transaction	No Change
§46-15-20	State	Statute	Bond issuance authority for Department of Agriculture	Requires a service	Bond issuance authority for Department of Agriculture	No Change
§46-27-880	State	Statute	Procedures for payment of fines and monies related to stock or poultry preparations	Requires a service	Supervision of procedures for payment of fines and monies related to stock or poultry preparations	No Change
§46-40-50	State	Statute	IRF authorized to loan monies to Grain Dealers Guaranty Fund	Requires a service	Provide authorized loan	No Change
§48-18-70	State	Statute	Erosion and sediment controls - regulation input and enforcement	Requires a service	Erosion and sediment controls - regulation input and enforcement	No Change
§48-23-110	State	Statute	Authority to Convey Property to Forestry Commission	Requires a service	Authority to Convey Property to Forestry Commission	No Change
§48-23-135	State	Statute	Authority for borrowing by Forestry Commission	Requires a service	Approval authority for borrowing by Forestry Commission	No Change
§48-23-280	State	Statute	Approval for certain contracts by Forestry Commission	Requires a service	Approval for certain contracts by Forestry Commission	No Change
§48-23-290	State	Statute	Approval of use of certain income by Forestry Commission	Requires a service	Approval of use of certain income by Forestry Commission	No Change
§48-3-10	State	Statute	Authority for pollution control facility bonds	Requires a service	Authority for pollution control facility bonds	No Change
§48-3-100	State	Statute	Pollution control facilities - authority for refunding bonds	Requires a service	Pollution control facilities - approval authority for refunding bonds	No Change
§48-3-140	State	Statute	Pollution control facilities - authority for bonds	Requires a service	Pollution control facilities - approval authority for bonds	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§48-3-20	State	Statute	Pollution control agreements, loans and bonds	Requires a service	Approvals for pollution control activities and agreements	No Change
§48-39-220	State	Statute	Required service of process for any claimed interest in tidelands	Requires a service	Accept service of process in all tidelands disputes	No Change
§48-43-390	State	Statute	Lease of state lands for drilling for and producing oil and gas	Requires a service	Approval of lease of state lands for drilling for and producing oil and gas	No Change
§48-46-30	State	Statute	Trustee of nuclear waste funds for decommissioning and maintenance	Requires a service	Trustee of nuclear waste funds for decommissioning and maintenance and accountability	No Change
§48-46-40	State	Statute	Fees for regional waste disposal	Not related to agency deliverable	Rates and fees for disposal	No Change
§48-46-50	State	Statute	Appointment of Atlantic Compact Commission	Not related to agency deliverable	Commission appointments	No Change
§48-46-60	State	Statute	Authority to join compact	Not related to agency deliverable	Authority for Governor and Regulatory Staff	No Change
§48-46-70	State	Statute	Indemnification for Compact Commission	Not related to agency deliverable	Indemnification for Commission	No Change
§48-46-80	State	Statute	Department of Health and Environmental Control license fee adjustment	Not related to agency deliverable	License fee adjustment	No Change
§48-46-90	State	Statute	Department of Health and Environmental Control responsibility after closure	Not related to agency deliverable	Department of Health and Environmental responsibilities	No Change
§48-52-680	State	Statute	State Energy Office to assist Materials Management Office	Requires a service	Identification of goods and energy conservation standards	No Change
§48-52-810	State	Statute	SFAA is the governing board for energy independence	Requires a service	Governing board for energy independence	No Change
§48-52-860	State	Statute	SFAA to submit annual report to General Assembly	Report our agency must/may provide	SFAA to submit annual report to General Assembly	No Change
§48-5-30	State	Statute	SFAA Authority members serve as the SC Water Quality Revolving Fund Authority	Requires a service	SFAA Authority members serve as the SC Water Quality Revolving Fund Authority	No Change
§48-59-80	State	Statute	Authority for certain uses of trust fund land	Requires a service	Approval for certain uses of trust fund land by majority vote of SFAA	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§49-29-110	State	Statute	Creation of Scenic Rivers Trust Fund and expenditures	Requires a service	Approval for expenditure of certain fund monies	No Change
§50-5-2720	State	Statute	Fiscal Accountability of Atlantic Fisheries Compact Commission	Requires a service	Fiscal Accountability of Atlantic Fisheries Compact Commission	No Change
§51-11-20	State	Statute	SFAA or Department of Administration approval required to acquire property by Recreation Land Trust Fund	Requires a service	SFAA or Department of Administration approval required to acquire property by Recreation Land Trust Fund	No Change
§51-11-50	State	Statute	Approval of expenditures for Recreation Land Trust Fund	Requires a service	Approval of expenditures	No Change
§51-13-810	State	Statute	Authority for of Patriots Point Authority to borrow	Requires a service	Approval for Patriots Point Authority to borrow	No Change
§51-13-860	State	Statute	Loans to Patriots Point by SFAA	Requires a service	Approval for loans to Patriots Point by SFAA	No Change
§51-1-60	State	Statute	Submission of annual report to SFAA and General Assembly and regulatory provisions of Parks, Recreation and Tourism	Requires a service	Submission of annual report to SFAA and General Assembly and property purchase and sale approvals	No Change
§51-1-70	State	Statute	Transfer of all related funds to Parks, Recreation and Tourism	Requires a service	Transfer of certain funds from other departments to PRT	No Change
§51-17-115	State	Statute	Authority for expenditure of funds by Heritage Land Trust Fund	Requires a service	Approval for expenditure of funds by Heritage Land Trust Fund	No Change
§51-22-30	State	Statute	Required Report to SFAA by Legacy Trust Fund	Requires a service	Receipt of required Report to SFAA by Legacy Trust Fund	No Change
§52-5-110	State	Statute	Required report of Springdale Fund to SFAA	Requires a service	Receipt of required report of Springdale Fund to SFAA	No Change
§5-3-115	State	Statute	Municipal annexation for multicounty park	Requires a service	Approval of municipal annexation for multicounty park	No Change
§5-3-140	State	Statute	Municipal annexation of federal or state land	Requires a service	Approval of municipal annexation of federal or state land	No Change
§54-3-119	State	Statute	Authority for Sale of property on Daniel Island and Thomas Island	Requires a service	Authority for sale of property in fiduciary capacity	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§54-3-1310	State	Statute	Review and Oversight Commission on Ports Authority to recommend to SFAA whether to approve sale of certain Daniel Island and other properties	Requires a service	Approve or sell certain properties pursuant to Section 54-3-119	No Change
§54-3-155	State	Statute	Sale of Port Royal property	Requires a service	Sale of Port Royal property	No Change
§54-3-700	State	Statute	Approval of interest in sale funds to Port Royal	Requires a service	Approval of payments	No Change
§55-1-1	State	Statute	Division of Aeronautics of SFAA	Requires a service	Administration of Division of Aeronautics of SFAA	No Change
§55-11-10	State	Statute	Clemson and Aeronautics and designation	Requires a service	Clemson designation of Division of Aeronautics of SFAA as agent	No Change
§55-11-500	State	Statute	SFAA is authority for air carrier hub terminals	Requires a service	SFAA is authority for air carrier hub terminals	No Change
§55-11-510	State	Statute	Assistance to Special Purpose District or Political Subdivision for air carrier hub	Requires a service	Assistance to Special Purpose District or Political Subdivision for air carrier hubs	No Change
§55-11-520	State	Statute	Issuance of general obligation bonds for air carrier hub terminal facilities	Requires a service	Approval of air carrier terminal general obligation bonds	No Change
§55-11-650	State	Statute	Airport Bond approval	Requires a service	Approval of Airport Bonds	No Change
§55-1-5	State	Statute	Defines Aeronautics as division of authority	Requires a service	Authority must incorporate Aeronautics Commission	No Change
§55-15-10(f)	State	Statute	Division of Aeronautics as public authority	Requires a service	Division of Aeronautics of SFAA defined as public authority	No Change
§56-3-840	State	Statute	Use of funds collected for certain misdemeanors	Requires a service	Use of collected funds by DPS for lease or purchase of new headquarters building	No Change
§57-11-210	State	Statute	Issuance and terms of State Highway Bonds	Requires a service	Terms, conditions and approval for State Highway Bonds	No Change
§57-11-220	State	Statute	Request for issuance of highway bonds	Requires a service	Request for issuance of bonds	No Change
§57-11-235	State	Statute	Review of requested bond issue	Requires a service	Review of requested issue	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§57-11-240	State	Statute	Debt service limit for issued bonds	Requires a service	Limitations on bond issues	No Change
§57-11-250	State	Statute	Pledge of taxing power for payment	Requires a service	Obligation of state to pay	No Change
§57-11-270	State	Statute	Issued bonds do not preclude taxation	Requires a service	Taxation of revenues	No Change
§57-11-280	State	Statute	Resolution must contain sole terms	Requires a service	Resolution regarding sale of bonds	No Change
§57-11-290	State	Statute	Governor and Treasurer to issue bonds	Requires a service	Issuance of bonds	No Change
§57-11-300	State	Statute	Form of bonds and payment	Requires a service	Bond form and payment	No Change
§57-11-320	State	Statute	Payable only to registered owner	Requires a service	Payment and transfer of bonds	No Change
§57-11-330	State	Statute	Interest on bonds and payment	Requires a service	Bond payment terms and interest	No Change
§57-11-340	State	Statute	Bonds Exempt from taxation	Requires a service	Exemption from taxation	No Change
§57-11-360	State	Statute	Bonds to be sold by Governor and Treasurer	Requires a service	Price and sale of bonds	No Change
§57-11-370	State	Statute	Highway bonds as legal investments	Requires a service	Highway bonds as legal investments	No Change
§57-11-390	State	Statute	Limitation on use of bond funds	Requires a service	Approval of uses of funds	No Change
§57-1-360	State	Statute	Transfer of Transportation audit function to State Auditor	Requires a service	Completion of internal audits of Department of Transportation	No Change
§57-1-490	State	Statute	Annual audit of Department of Transportation by Materials Management Office	Requires a service	Annual audit of Department of Transportation by Materials Management Office	No Change
§57-5-1360	State	Statute	Power and Duty of SFAA upon request for issuance of turnpike bonds	Requires a service	Duties and approval of request for bond issuance	No Change
§57-5-1370	State	Statute	Issuance of turnpike bonds	Requires a service	Turnpike bonds permitted	No Change
§57-5-1380	State	Statute	Revenue of turnpike to pay bonds	Requires a service	Application of bond revenue	No Change
§57-5-1390	State	Statute	SFAA to set interest, maturity of bonds	Requires a service	Bond rates established	No Change
§57-5-1400	State	Statute	expenses of bond sales	Requires a service	Bond sale expenses	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§57-5-1410	State	Statute	Authentication of bonds	Requires a service	Indicia on bonds	No Change
§57-5-1420	State	Statute	Proceeds from bonds	Requires a service	Revenues from bond sales	No Change
§57-5-1430	State	Statute	Denomination of turnpike bonds	Requires a service	Denominations of bonds	No Change
§57-5-1440	State	Statute	Form of bonds and approval	Requires a service	Approval of form of bonds	No Change
§57-5-1450	State	Statute	Resolution to issue bonds	Requires a service	SFAA resolution to issue bonds	No Change
§57-5-1480	State	Statute	Authorizes SFAA to invest in turnpike bonds	Requires a service	Authorizes SFAA to invest in turnpike bonds	No Change
§57-5-1610	State	Statute	Department of Transportation contract approval	Requires a service	Department of Transportation contract approval	No Change
§58-9-2550	State	Statute	Selection of administrator to purchase, store and maintain equipment	Requires a service	Provide procurement process	No Change
§59-101-180	State	Statute	Disposal of excess real property by state-supported colleges and universities	Requires a service	Approval to dispose of property	No Change
§59-101-650	State	Statute	Authority for the exercise of eminent domain by higher education institutions	Requires a service	Approval authority for the exercise of eminent domain by higher education institutions	No Change
§59-107-100	State	Statute	Full, faith and credit of state to pay bonds	Requires a service	State is obligated to pay	No Change
§59-107-110	State	Statute	Types of bonds issued may be negotiable	Requires a service	Form of bonds issued	No Change
§59-107-120	State	Statute	Bond denominations in thousands	Requires a service	Bond denominations	No Change
§59-107-140	State	Statute	Bonds exempt from state taxes	Requires a service	Exemption form taxes	No Change
§59-107-150	State	Statute	Bonds are legal investments	Requires a service	Legal investments	No Change
§59-107-160	State	Statute	Private sale of bonds may be approved	Requires a service	Sales of bonds	No Change
§59-107-170	State	Statute	Proceeds deposited to credit of E809SFAA	Requires a service	Deposit of bond sale proceeds	No Change
§59-107-180	State	Statute	Tuition fees applied to bonds	Requires a service	Tuition fee payment contribution	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§59-107-190	State	Statute	Declaration of sufficient tuition fees	Requires a service	Sufficiency of tuition fees	No Change
§59-107-20	State	Statute	Approval of tuition fees for all State Institutions	Requires a service	Approval of tuition fees	No Change
§59-107-200	State	Statute	Defeasance of bonds and trust fund application	Requires a service	Bond defeasance	No Change
§59-107-40	State	Statute	State Institution Bonds for technical and comprehensive education	Requires a service	Approval for issuance and use	No Change
§59-107-50	State	Statute	Authority of SFAA and required findings for bond issuance	Requires a service	Review of bond applications	No Change
§59-107-60	State	Statute	Request to issue institution bonds	Requires a service	Contents required in request issue	No Change
§59-107-70	State	Statute	Governor and Treasurer to review request	Requires a service	Review of request for bond	No Change
§59-107-80	State	Statute	Single issue for multiple applications	Requires a service	Multiple reverted to single	No Change
§59-107-90	State	Statute	Bond limitations	Requires a service	limitations for issued bonds	No Change
§59-109-20	State	Statute	Creation of Educational Facilities Authority for Private Nonprofit Institutions of Higher Learning	Requires a service	Authority consists of members of SFAA	No Change
§59-109-30	State	Statute	Definition of Educational Facilities Authority Act for Private Non-profit Institutions of Higher Learning	Requires a service	Definitions	No Change
§59-109-40	State	Statute	Creation of Educational Authority	Requires a service	Creation of authority	No Change
§59-111-30	State	Statute	Administration of the South Carolina Defense Scholarship Fund	Requires a service	Administration of the South Carolina Defense Scholarship Fund	No Change
§59-112-60	State	Statute	Promulgation of guidelines for certain persons to attend institutions of higher learning	Requires a service	Promulgation of guidelines for certain persons to attend institutions of higher learning	No Change
§59-112-70	State	Statute	Coordination with Higher education regarding abatement of tuition for certain students	Requires a service	Coordination with Higher education regarding abatement of tuition for certain students	No Change
§59-115-20	State	Statute	Creation of the State Education Assistance Authority	Requires a service	Authority consists of members of SFAA	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§59-115-40	State	Statute	Creation of Educational Assistance Authority	Requires a service	Authority creation	No Change
§59-117-220	State	Statute	University of South Carolina Auxiliary Facilities Revenue Bonds	Requires a service	Approval authority for University of South Carolina Auxiliary Facilities Revenue Bonds	No Change
§59-117-240	State	Statute	Approval for issuance of Revenue Bonds	Requires a service	Approval for issuance of bonds	No Change
§59-117-290	State	Statute	Investment and sales of facilities bonds	Requires a service	Approval for investment and sales of bonds	No Change
§59-117-310	State	Statute	Approval for private negotiated bond sales	Requires a service	Bond sale approval	No Change
§59-117-65	State	Statute	Authority for University of South Carolina to enter ground leases	Requires a service	Approval authority for University of South Carolina to enter ground leases	No Change
§59-117-80	State	Statute	Authority for University of South Carolina to sell donated property	Requires a service	Approval authority for University of South Carolina to sell donated property	No Change
§59-119-1000	State	Statute	Manner of bond execution	Requires a service	Execution of bond required	No Change
§59-119-1010	State	Statute	Sale of bonds and approvals	Requires a service	Manner of sale of bonds	No Change
§59-119-1020	State	Statute	Bond proceeds and specific funds	Requires a service	Funds for proceeds	No Change
§59-119-1030	State	Statute	Provisions for bond payments	Requires a service	Bond payments	No Change
§59-119-1040	State	Statute	Security for bond payments	Requires a service	Security provisions required	No Change
§59-119-1050	State	Statute	No time limits established for issuance	Requires a service	No time limits on issuance	No Change
§59-119-165	State	Statute	Transfer of certain agricultural funds to Clemson Public Service Activities	Requires a service	Transfer of certain agricultural funds to Clemson Public Service Activities	No Change
§59-119-720	State	Statute	Authority for Clemson University to issue Auxiliary Facilities Revenue Bonds	Requires a service	Approval authority for Clemson University to issue Auxiliary Facilities Revenue Bonds	No Change
§59-119-730	State	Statute	Bonds to acquire facilities and renovate	Requires a service	Bond purposes for facilities	No Change
§59-119-740	State	Statute	Authority to borrow after approval	Requires a service	Authority to borrow	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§59-119-750	State	Statute	Bond funding and bonds security payable from revenue	Requires a service	Bond funding	No Change
§59-119-760	State	Statute	Bonds not guaranteed by the state and effect	Requires a service	Limitations on payment	No Change
§59-119-770	State	Statute	Bond resolution and issuing resolutions	Requires a service	Resolutions adopted	No Change
§59-119-780	State	Statute	Bonds are state tax exempt	Requires a service	Bonds tax exempt	No Change
§59-119-790	State	Statute	Bonds are legal investments	Requires a service	Bonds legal investment	No Change
§59-119-800	State	Statute	Manner of bond execution	Requires a service	Execution of bonds	No Change
§59-119-810	State	Statute	Manner and type of sale of bonds	Requires a service	Sale of bonds	No Change
§59-119-820	State	Statute	Authorization to Clemson trustees (20)	Requires a service	Authority to trustees	No Change
§59-119-830	State	Statute	No time limits are set for bond issuance	Requires a service	No time limit for issuance	No Change
§59-119-920	State	Statute	Authority for Clemson University to issue Athletic Facilities Revenue Bonds	Requires a service	Approval authority for Clemson University to issue Athletic Facilities Revenue Bonds	No Change
§59-119-930	State	Statute	Athletic facility bonds for renovation and construction	Requires a service	Athletic facility bonds	No Change
§59-119-940	State	Statute	Borrowings and financial limitations	Requires a service	Limitations on borrowing	No Change
§59-119-950	State	Statute	Bonds payable from revenues	Requires a service	Revenues to pay bonds	No Change
§59-119-960	State	Statute	Credit of state not permitted	Requires a service	No credit of the state utilized	No Change
§59-119-970	State	Statute	Resolutions by trustees required for bonds	Requires a service	Resolution required	No Change
§59-119-980	State	Statute	Bonds are tax exempt	Requires a service	State tax exempt bonds	No Change
§59-119-990	State	Statute	Bonds are lawful investments	Requires a service	Lawful investment	No Change
§59-121-320	State	Statute	Authority for the Citadel to issue Athletic Facility Bonds	Requires a service	Approval authority for the Citadel to issue Athletic Facility Bonds	No Change
§59-121-330	State	Statute	Visitors authorized to acquire, renovate	Requires a service	Authority of visitors	No Change
§59-121-340	State	Statute	Approval of state and JBRC required to borrow	Requires a service	Approvals required	No Change
§59-121-350	State	Statute	Fund sources for payment are from revenues	Requires a service	Funding source	No Change
§59-121-360	State	Statute	No liability by state or visitors for bond payments	Requires a service	Liability for bond payments	No Change
§59-121-370	State	Statute	Resolution by visitors necessary for approval	Requires a service	Content of resolution	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§59-121-380	State	Statute	Bonds are tax exempt	Requires a service	Tax exempt bonds	No Change
§59-121-390	State	Statute	Bonds are authorized investments	Requires a service	Authorized investments	No Change
§59-121-400	State	Statute	Manner of execution of bonds	Requires a service	Execution of bonds	No Change
§59-121-410	State	Statute	Disposal of bonds and type of sale	Requires a service	Disposal of bonds	No Change
§59-121-420	State	Statute	Delivery of bond proceeds	Requires a service	Bond proceeds use	No Change
§59-121-430	State	Statute	Provision for payment of the bonds	Requires a service	Payment for bonds	No Change
§59-121-440	State	Statute	General Authority of visitors to issue	Requires a service	Discretionary power of visitors	No Change
§59-121-450	State	Statute	Validity absent rescission	Requires a service	Validity of authority	No Change
§59-122-10	State	Statute	Authority for the Citadel to issue Housing Revenue Bonds to obtain housing	Requires a service	Approval for the Citadel to issue Housing Revenue Bonds	No Change
§59-122-100	State	Statute	Permitted investments by fiduciaries	Requires a service	Permitted investments	No Change
§59-122-110	State	Statute	Requirements for notice of Citadel Housing Revenue Bonds	Requires a service	Approval for private sale without public notice	No Change
§59-122-20	State	Statute	Approval of Citadel Housing Authority bonds	Requires a service	Bond sale approval	No Change
§59-122-40	State	Statute	Requirements for the Citadel to issue housing bonds	Requires a service	Requirements for the Citadel to issue housing bonds	No Change
§59-123-220	State	Statute	Authority for Medical University of South Carolina to issue revenue bonds	Requires a service	Approval for Medical University of South Carolina to issue revenue bonds	No Change
§59-123-230	State	Statute	Authority for Medical University of South Carolina to sell or abandon use of facilities and application of rental revenues	Requires a service	Approval for Medical University of South Carolina to abandon or sell certain facilities	No Change
§59-123-280	State	Statute	Authorization to make certain investments	Requires a service	Permitted investments	No Change
§59-123-300	State	Statute	Authority for Medical University of South Carolina to sell bonds	Requires a service	Approval for Medical University of South Carolina to sell bonds	No Change
§59-123-60	State	Statute	Authority for Medical University of South Carolina to issue bonds, lease, audits and procurement and submit annual budget	Requires a service	Approval for Medical University of South Carolina to issue bonds, lease, audits and procurement and submit annual budget	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§59-123-95	State	Statute	Authority for Medical University of South Carolina to borrow to purchase diagnostic and therapeutic equipment	Requires a service	Approval for Medical University of South Carolina to borrow to purchase diagnostic and therapeutic equipment	No Change
§59-125-130	State	Statute	Authority for Winthrop University Leasing program	Requires a service	Approval for Winthrop University Leasing program	No Change
§59-125-320	State	Statute	Authority for Winthrop University Facilities Revenue Bonds	Requires a service	Approval for Winthrop University Facilities Revenue Bonds	No Change
§59-125-340	State	Statute	Authority for Winthrop University to borrow by bond issuance	Requires a service	Approval for Winthrop to borrow	No Change
§59-125-390	State	Statute	Authorization to make certain investments	Requires a service	Permitted investments	No Change
§59-125-410	State	Statute	Limitations on disposal of bonds	Requires a service	Approval for certain disposal of bonds	No Change
§59-125-520	State	Statute	Authority for Winthrop University to issue Athletic Facilities Bonds	Requires a service	Approval for Winthrop University to issue Athletic Facilities Bonds	No Change
§59-125-540	State	Statute	Authority to borrow funds	Requires a service	Approval to issue bonds and borrow	No Change
§59-125-590	State	Statute	Authorization to make certain investments	Requires a service	Permitted investments	No Change
§59-125-610	State	Statute	Authorization to dispose of bonds	Requires a service	Approval for disposal of surplus real property	No Change
§59-127-310	State	Statute	South Carolina State University Special Obligation Bonds	Requires a service	Approval for South Carolina State University Special Obligation Bonds	No Change
§59-127-320	State	Statute	Construction of \$20,000,000+ for athletic facilities	Requires a service	Approval of expenditures	No Change
§59-127-400	State	Statute	Private sale of bonds prohibited unless approved	Requires a service	Approval of private sale	No Change
§59-127-500	State	Statute	Authority for South Carolina State University Facilities Improvement Bonds	Requires a service	Approval for South Carolina State University Facilities Improvement Bonds	No Change
§59-127-85	State	Statute	Approval for South Carolina State University Leasing Program	Requires a service	Approval for South Carolina State University Leasing Program	No Change
§59-129-30	State	Statute	Authority for SFAA to issue regulations for Palmer College	Requires a service	Issue regulations	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§59-130-30	State	Statute	Authority for certain real property transactions for College of Charleston	Requires a service	Approval for certain real property transactions for College of Charleston	No Change
§59-130-430	State	Statute	College of Charleston authority to issue bonds	Requires a service	Approval for the College of Charleston to issue bonds	No Change
§59-130-50	State	Statute	Authority to lease or sell real property donated to College of Charleston	Requires a service	Approval to lease or sell real property donated to College of Charleston	No Change
§59-130-60	State	Statute	College of Charleston Leasing Program	Requires a service	Approval for the College of Charleston Leasing Program	No Change
§59-131-20	State	Statute	College of Charleston authority to issue bonds for parking facilities	Requires a service	Approval for the College of Charleston to issue bonds for parking facilities	No Change
§59-133-220	State	Statute	Definitions	Not related to agency deliverable.		No Change
§59-133-220	State	Statute	Authority to dispose of bonds	Requires a service	Approval to dispose of bonds	No Change
§59-133-240	State	Statute	Bond limit and authority to issue bonds	Requires a service	Approval of bond issue	No Change
§59-133-30	State	Statute	Authority for Francis Marion University Board to sell or dispose of property limited	Requires a service	Approval for Francis Marion University Board to sell or dispose of property limited	No Change
§59-133-310	State	Statute	Authority to invest in bonds	Requires a service	Approval to invest	No Change
§59-133-50	State	Statute	Authority to sell or lease real property donated to Francis Marion University	Requires a service	Approval to sell or lease real property donated to Francis Marion University	No Change
§59-133-60	State	Statute	Authority for Francis Marion University ground leasing with private entities	Requires a service	Approval for Francis Marion University ground leasing	No Change
§59-135-50	State	Statute	Authority to lease or sell real property donated to Lander University	Requires a service	Approval to lease or sell real property donated to Lander University	No Change
§59-136-130	State	Statute	Authority for Coastal Carolina University to sell unassigned surplus real property	Requires a service	Approval for Coastal Carolina University to sell unassigned surplus real property	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§59-136-150	State	Statute	Approval to lease or sell real property donated to Coastal Carolina University	Requires a service	Approval to lease or sell real property donated to Coastal Carolina University	No Change
§59-146-130	State	Statute	Sale of state school facilities bonds	Requires a service	Sale of state school facilities bonds	No Change
§59-146-60	State	Statute	State Board of Education notification to SFAA	Requires a manner of delivery	No - But relates to manner in which one or more agency deliverables is provided	No Change
§59-146-70	State	Statute	Issuance of state school facilities bonds by SFAA	Requires a service	Approval for the issuance of state school facilities bonds by SFAA	No Change
§59-146-80	State	Statute	Resolution by SFAA for issuance of state school facilities bonds and required report	Requires a service	Resolution by SFAA for issuance of state school facilities bonds and required report	No Change
§59-146-90	State	Statute	SFAA to set terms of state school facilities bonds	Requires a service	SFAA to set terms of state school facilities bonds	No Change
§59-147-30	State	Statute	Higher Education authority for the issuance of revenue bonds	Requires a service	Approval for Higher Education for the issuance of revenue bonds	No Change
§59-150-60	State	Statute	SC Lottery start-up funds borrowing from IRF	Requires a service	Approval to borrow start-up funds	No Change
§59-17-155	State	Statute	Department of Administration to establish state contract for external defibrillators	Requires a service	Directive to Department of Administration to establish state contract for external defibrillators	No Change
§59-19-93	State	Statute	Filing of school district procurement codes with the Department of Administration	Requires a service	Filing school district procurement codes with Department of Administration	No Change
§59-21-140	State	Statute	SFAA may borrow in anticipation of revenue	Requires a service	SFAA may borrow in anticipation of revenue	No Change
§59-31-60	State	Statute	Authority for borrowing by Education	Requires a service	Authority for borrowing by Education	No Change
§59-53-151	State	Statute	Authority for Tech bond issues	Requires a service	Authority for Tech bond issues	No Change
§59-53-152	State	Statute	Construction or acquisition of technical and Vocational plant Improvements	Requires a service	Approval for construction or acquisition	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§59-53-153	State	Statute	Issuance of Technical and Vocational Education bond issues	Requires a service	Determination of manner of sale of bonds	No Change
§59-53-161	State	Statute	Prohibition of certain private sales of bonds without SFAA approval	Requires a service	Approval of private sale of bonds	No Change
§59-53-164	State	Statute	Authorized use of excess funds from bond issuance	Requires a service	Authority for additional use of funds	No Change
§59-53-1784	State	Statute	Midlands Tech requirements for lease approval	Requires a service	Midlands Tech requirements for lease approval	No Change
§59-53-1785	State	Statute	Approval for issuance+E681 of bonds	Requires a service	Approval for bond issuance	No Change
§59-53-1786	State	Statute	Requirement of annual report on development (Midlands Tech)	Requires a manner of delivery	No - But relates to manner in which one or more agency deliverables is provided	No Change
§59-53-2430	State	Statute	Tech Enterprise lease authority	Requires a service	Tech Enterprise lease authority	No Change
§59-53-2440	State	Statute	Tech Enterprise bond authority	Requires a service	Tech Enterprise bond authority	No Change
§59-53-2450	State	Statute	Annual Report of development and use (Enterprise Campus)	Requires a manner of delivery	No - But relates to manner in which one or more agency deliverables is provided	No Change
§59-53-290	State	Statute	Authority for certain leases (Tri County Tech)	Requires a service	Authority for certain leases (Tri County Tech)	No Change
§59-53-30	State	Statute	State Tech open admissions policy and SFAA approvals	Requires a service	State Tech open admissions policy and SFAA approvals	No Change
§59-53-480	State	Statute	Procurement procedure approval for Trident Tech	Requires a service	Procurement procedure approval for Trident Tech	No Change
§59-53-485	State	Statute	Authority for bond issues (Trident Tech)	Requires a service	Authority for bond issues (Trident Tech)	No Change
§59-53-490	State	Statute	Annual Report requirement (Trident Tech)	Requires a service	Annual Report requirement (Trident Tech)	No Change
§59-53-51	State	Statute	Right to appeal certain financial decisions (State Tech System)	Requires a service	Right to appeal certain financial decisions of State Tech System to SFAA	No Change
§59-53-53	State	Statute	Authority for disposal of surplus real property	Requires a service	Approval for disposal of surplus real property	No Change
§59-53-630	State	Statute	Ground lease authority for Denmark Tech	Requires a service	Ground lease authority for Denmark Tech	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§59-53-740	State	Statute	Ground lease authority for Florence-Darlington Tech	Requires a service	Ground lease authority for Florence-Darlington Tech	No Change
§59-63-770	State	Statute	Distribution of commodities funding	Requires a service	Distribution of commodities funding	No Change
§59-67-450	State	Statute	Borrowing authority from Sinking Funds	Requires a service	Borrowing authority from Sinking Funds	No Change
§59-67-710	State	Statute	School bus insurance	Requires a service	Provision of school bus insurance	No Change
§59-67-790	State	Statute	Pupil Injury Insurance Fund	Requires a service	Provision of pupil Injury Insurance Fund	No Change
§59-71-530	State	Statute	Authority for school bus bonds	Requires a service	Approval authority for school bus bonds	No Change
§59-7-50	State	Statute	Acceptance and use of contributions to Educational Television subject to approval	Requires a service	Acceptance and use of contributions to Educational Television subject to approval	No Change
§61-4-510	State	Statute	Special account for certain alcohol revenue	Requires a service	Special account for certain alcohol revenue	No Change
§6-1-85	State	Statute	Report from Office of Research and Statistics on tax burden	Requires a service	Report from Office of Research and Statistics on tax burden	No Change
§6-27-20	State	Statute	Local Government Fund mid-year cuts	Requires a service	Approval for local Government Fund mid-year cuts	No Change
§63-11-1710	State	Statute	Establishment of SC First Steps to Readiness corporation and required annual report to SFAA	Requires a service	Receipt of annual report	No Change
§63-19-360	State	Statute	Report regarding status of pre-adjudicatory detention of juveniles	Not related to agency deliverable	No - Does not relate directly to any agency deliverables	No Change
§63-19-420	State	Statute	Authority for natural resources sales	Requires a service	Approval for natural resources sales	No Change
§6-9-110(B)	State	Statute	State Engineer staff certified as fire marshals	Requires a service	State Engineer staff certified as fire marshals	No Change
§6-9-63(A)(10)	State	Statute	South Carolina Building Codes Council - Designation by State Engineer	Board, commission, or committee on which someone from our agency must/may serve	South Carolina Building Codes Council - Designation by State Engineer	No Change
§8-11-195	State	Statute	State Employee Furloughs	Requires a service	Authorize State Employee Furloughs	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
§8-1-190	State	Statute	Innovation Pilot Programs authorized	Requires a service	Innovation Pilot Programs authorized	No Change
§8-13-1373	State	Statute	Defense of Ethics Act upon Attorney General refusal	Requires a service	Defense of Ethics Act	No Change
§8-13-770	State	Statute	Permits legislators to serve on SFAA	Requires a manner of delivery		No Change
§8-17-370	State	Statute	Exemption of Executive Director from grievance rights	Requires a service	Exemption of Director	No Change
§9-1-240	State	Statute	Approval of Retirement System Actuary	Requires a service	Approval of actuary and access to valuations and reports	No Change
§9-16-55	State	Statute	Indemnity for loss as a result of certain investment acts or omissions	Requires a service	Indemnity	No Change
§9-16-90	State	Statute	Investment Reports by Investment Commission	Requires a service	Review Investment Reports by Investment Commission	No Change
1.4. (SDE: EFA - Formula)	State	FY22-23 Proviso	State Education formulas shall require the approval of the State Board of Education and SFAA	Requires a service	Approval of formula for State and local education funding	Suspended
104.9 (SFAA: Continuation of Authority)	State	FY23-24 Proviso	Provide goods and services and receive costs for the same	Requires a service	Proviso 104.10 for FY 2022-2023	Amended Proviso Number Only
104.8. (SFAA: Compensation - Agency Head Salary)	State	FY23-24 Proviso	Staff Agency Head Salary Commission contract for study of certain state employee salaries	Report our agency must/may provide	Proviso 104.9 for FY 2022-2023	Amended Proviso Number Only
104.2. (SFAA: Lawsuit Funding)	State	FY22-23 Proviso	IRF to pay defense costs of Abbeville litigation	Requires a service	Payment of certain defense costs of Legislature	Suspended
104.2. (SFAA: Public Procurement Unit)	State	FY23-24 Proviso	Free medical providers can join pharmacy cooperative	Requires a manner of delivery	Proviso 104.3 for FY 2022-2023	Amended Proviso Number Only
104.3. (SFAA: Insurance Coverage for Aging Entity Authorized)	State	FY23-24 Proviso	Authority to provide insurance coverage to certain entities serving elderly	Requires a service	Proviso 104.4 for FY 2022-2023	Amended Proviso Number Only
104.4. (SFAA: IRF Accountability)	State	FY23-24 Proviso	IRF to report of Utilization of Fund	Report our agency must/may provide	Proviso 104.5 for FY 2022-2023	Amended Proviso Number Only
104.5. (SFAA: Second Injury Fund Closure Plan)	State	FY23-24 Proviso	SFAA required to implement plan for closure of Second Injury Fund	Requires a service	Proviso 104.6 for FY 2022-2023	Amended Proviso Number Only

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
104.6. (SFAA: IT Planning Transfer)	State	FY23-24 Proviso	SFAA to transfer \$400,000 to Department of Administration for IT planning	Distribute funding to another entity	Proviso 104.7 for FY 2022-2023	Amended Proviso Number Only
104.7. (SFAA: Attorneys)	State	FY23-24 Proviso	IRF to approve attorneys retained	Requires a service	Proviso 104.8 for FY 2022-2023	Amended Proviso Number Only
104.8. (SFAA: Compensation - Agency Head Salary)	State	FY23-24 Proviso	Staff Agency Head Salary Commission contract for study of certain state employee salaries	Report our agency must/may provide	Proviso 104.9 for FY 2022-2023	Amended Proviso Number Only
117.144 (GP: Employee Compensation)	State	FY23-24 Proviso	Executive Director of SFAA may use excess appropriations for employer contributions for other purposes	Distribute funding to another entity	Proviso 117.149 for FY 2022-2023	Amended Proviso Number Only
117.109 (GP: Statewide Strategic IT PLAN)	State	FY23-24 Proviso	Preparation and submittal of information technology and security plan	Requires a service	Proviso 117.110 for FY 2022-2023	Amended Proviso Number Only
117.112 (GP: State Engineer)	State	FY23-24 Proviso	State Engineer is an Office in the SFAA	Requires a manner of delivery	Proviso 117.113 for FY 2022-2023	Amended Proviso Number Only
117.13 (Discrimination Policy)	State	FY23-24 Proviso	Preparation of report of filled vacancies and employment by race and sex	Report our agency must/may provide	Preparation of report of filled vacancies and employment by race and sex	No Change
117.123 (GP: Mobile Device Protection Plan)	State	FY23-24 Proviso	Establish statewide contract for protecting mobile devices	Requires a service	Proviso 117.124 for FY 2022-2023	Amended Proviso Number Only
117.14 (FTE Management)	State	FY23-24 Proviso	Approval of employment of additional employees in excess of FTE	Requires a service	Approval of employment of additional employees in excess of FTE	No Change
117.15. (GP: Allowance for Residences & Compensation Restrictions)	State	FY23-24 Proviso	Authority for Higher Education housing allowance and some salaries	Requires a service	Approval or review of certain levels of compensation	No Change
117.21. (GP: Organizations Receiving State Appropriations Accountability)	State	FY23-24 Proviso	SFAA may request audit of appropriated contributions	Requires a service	State Auditor provides audit upon request	No Change
117.29 (Base Budget Analysis Accountability Report)	State	FY23-24 Proviso	Preparation of Annual Accountability Report	Report our agency must/may provide	Preparation of Annual Accountability Report	No Change
117.32 (Voluntary Separation of Incentive Programs)	State	FY23-24 Proviso	Voluntary Incentive Separation Program	Report our agency must/may provide	Report of use of program	No Change
117.33 (Debt Collector Report)	State	FY23-24 Proviso	Report of debt collection efforts and results	Report our agency must/may provide	Report of debt collection efforts and results	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
117.41 (GP: Sole Source Procurements)	State	FY23-24 Proviso	SFAA (Materials Management Office) must review sole source and emergency procurements for legitimacy	Report our agency must/may provide		No Change
117.45 (Organizational Charts)	State	FY23-24 Proviso	Preparation of Organizational Chart	Report our agency must/may provide	Proviso 117.46 for FY 2021-2022	No Change
117.53 (GP: FEMA Flexibility)	State	FY23-24 Proviso	Authority for SFAA to borrow from certain accounts to maximize federal matching funds for disaster	Requires a service	Proviso 117.54 for FY 2021-2022	No Change
117.55 (GP: Year-End Financial Statements - Penalties)	State	FY23-24 Proviso	Report of non-complying entities to SFAA by Comptroller General	Requires a service	Proviso 117.56 for FY 2021-2022	No Change
117.70 (Fines and Fees Report)	State	FY23-24 Proviso	Fees and Fines	Report our agency must/may provide	Proviso 117.71 for FY 2021-2022	No Change
117.8. (GP: State Institutions - Revenues & Income)	State	FY23-24 Proviso	Authority for the use of Higher Education revenue for permanent improvement projects	Requires a service	Approval for use of certain funding	No Change
117.79 (GP: Bank Account Transparency and Accountability)	State	FY23-24 Proviso	Report of composite reservoir bank account information to SFAA; grant exemption	Requires a service	Proviso 117.80 for FY 2021-2022	No Change
117.84 (GP: Recovery Audits)	State	FY23-24 Proviso	Recovery audits of vendors for goods and services; submit reports of same	Requires a service	Proviso 117.85 for FY 2021-2022	No Change
117.9. (GP: Transfers of Appropriations)	State	FY23-24 Proviso	Set standard level for fund transfers between account types	Requires a service	Approval for deviation from established standard	No Change
118.1. (SR: Year End Cutoff)	State	FY23-24 Proviso	Appropriations for permanent improvement projects lapse after 2 years without further approval	Requires a service	Extend period of authorized expenditures	No Change
2020 Act 135 (H. 3411)	State	Statute	Duty related to grant management services linked to Coronavirus Relief Fund	Requires a service	Serve as procuring officer for professional grant management services related to the CARES Act.	No Change
2020 Act 142 (H.5202)	State	Statute	Duties under Coronavirus Relief Fund	Requires a service	Duties under Coronavirus Relief Fund	No Change
33.3. (DHHS: Medical Assistance/Audit)	State	FY23-24 Proviso	Monthly remittance of federal financial participation by Health & Human Services to State Auditor	Funding agency deliverable(s)		No Change
35.8 (DMH: Lease Payments to SFAA)	State	FY23-24 Proviso	Lease payments to SFAA from Department of Mental Health exempt from reduction	Funding agency deliverable(s)		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
36.2. (DDSN: Sale of Excess Real Property)	State	FY23-24 Proviso	Sale of Department of Special Needs excess real property	Requires a service	Provides policies & procedures for adherence	No Change
36.6. (DDSN: Transfer of Capital/Property)	State	FY23-24 Proviso	Department of Special Needs transfer of capital	Requires a service	Approval of the transfer of capital	No Change
44.5. (AGRI: Sale of Property Revenue)	State	FY23-24 Proviso	Expend revenue retained by Department of Agriculture with approval	Requires a service	Approval of revenue for certain capital improvements	No Change
59.9. (AG: Public Official Attorney Fees)	State	FY23-24 Proviso	Pay opposing attorneys' costs and fees	Requires a service	Payment of up to \$50,000 of court-ordered opposing attorney fees and costs	No Change
6.6 (SDB: Sale of Property)	State	FY23-24 Proviso	School for Deaf & Blind property reserve must be expended on approved capital improvements	Requires a service	Approval of retention of revenues for capital projects	No Change
67.7. (DJJ: Sale of Real Property)	State	FY23-24 Proviso	Use of revenues by Department of Juvenile Justice after sale of property	Requires a service	Approval of sale of property and subsequent construction	No Change
117.146 (GP: Behavioral Health Capacity)	State	FY23-24 Proviso	Review procurement exemption requests	Requires a service	Proviso 117.153 FY 2022-2023	Amended Proviso Number Only
117.147 (GP: Mental Health Transportation)	State	FY23-24 Proviso	Develop process for RFP	Requires a service	Proviso 117.154 for FY 2022-2023	Amended Proviso Number Only
R12 - 720	State	Regulation	Insurance policy record retention	Requires a service	Record Retention	No Change
R12 - 728	State	Regulation	Emergency Procurement File	Requires a service	Maintenance of information	No Change
R12 - 737	State	Regulation	Vendor information	Requires a service	Record handling procedures	No Change
R12 - 804.29	State	Regulation	Permanent retention of records of construction and permanent improvements	Requires a service	Retention of certain records by State Engineer	No Change
R12 - 806.20	State	Regulation	Record of Disposition of surplus property	Requires a service	Retention of disposition records	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
R19 - 102.01	State	Regulation	Approval procedure for Industrial Revenue, Pollution Control and Hospital Revenue bonds	Requires a service	Approval procedure for Industrial Revenue, Pollution Control and Hospital Revenue bonds	No Change
R19 - 102.02	State	Regulation	Documents required for agenda items	Requires a service	Agenda item documents	No Change
R19 - 102.03	State	Regulation	Review by Attorney General	Requires a service	Attorney General review	No Change
R19 - 102.04	State	Regulation	Notice of approval by Board Secretary	Requires a service	Notice of approval	No Change
R19 - 102.05	State	Regulation	Publication of notice of approval	Requires a service	Notice of publication	No Change
R19 - 103.02	State	Regulation	Allocations made according to regulations	Requires a service	Grant of allocations	No Change
R19 - 103.03	State	Regulation	Private activity bond limit criteria	Requires a service	Private activity criteria	No Change
R19 - 103.04	State	Regulation	Authorized requests for allocations	Requires a service	Authorized request	No Change
R19 - 103.05	State	Regulation	Board allocation limitations	Requires a service	Allocation limitations	No Change
R19 - 103.06	State	Regulation	Certification to Secretary for allocation	Requires a service	Certification of eligibility	No Change
R19 - 103.07	State	Regulation	Lapse of filing preceding date of issue	Requires a service	New filings required	No Change
R19 - 103.08	State	Regulation	Time limits of allocations granted	Requires a service	Allocation time limits	No Change
R19 - 103.09	State	Regulation	Termination of applicable regulations	Requires a service	Regulation termination	No Change
R19 - 103.10	State	Regulation	Evaluation of regulations	Requires a service	Regulation evaluation	No Change
R19 - 104.02	State	Regulation	Reviews required prior to approval of bonds	Requires a service	Approvals required	No Change
R19 - 104.03	State	Regulation	Notice to Secretary of requested approval	Requires a service	Notice to secretary	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
R19 - 104.04	State	Regulation	Periodic reports to board required	Requires a service	Reports of projects approved	No Change
R19 - 1215	State	Regulation	Duties under Tuition Prepayment Program	Requires a service	Duties under Tuition Prepayment Program	No Change
R19 - 410.01	State	Regulation	State Surplus Property regulations	Requires a service	Promulgate regulations	No Change
R19 - 410.02	State	Regulation	Responsibility for (federal) state plan administration	Requires a service	State plan administration	No Change
R19 - 410.03	State	Regulation	Inventory and accounting systems	Requires a service	Inventory and accounting	No Change
R19 - 410.04	State	Regulation	Return of donated property	Requires a service	Donated property	No Change
R19 - 410.05	State	Regulation	Financing and service charges	Requires a service	Charges for services	No Change
R19 - 410.06	State	Regulation	Donable property terms and conditions	Requires a service	Donable property	No Change
R19 - 410.07	State	Regulation	Non-utilized donable property	Requires a service	Non-utilized property	No Change
R19 - 410.08	State	Regulation	Fair and equitable distribution of property+E843	Requires a service	Distribution of property	No Change
R19 - 410.09	State	Regulation	Eligibility for receipt of property	Requires a service	Eligibility	No Change
R19 - 410.10	State	Regulation	Compliance and utilization of property	Requires a service	Utilization of property	No Change
R19 - 410.11	State	Regulation	Program information and dissemination	Requires a service	Program information	No Change
R19 - 410.12	State	Regulation	Audits of surplus property use	Requires a service	Audits of property	No Change
R19 - 410.13	State	Regulation	Cooperative agreements for use of property	Requires a service	Cooperative agreements	No Change
R19 - 410.14	State	Regulation	Liquidation of the state agency	Requires a service	Liquidation of agency	No Change
R19 - 410.15	State	Regulation	Distribution document as record form	Requires a service	Distribution document	No Change
R19 - 410.16	State	Regulation	Maintenance of records	Requires a service	Records maintenance	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
R19 - 415.01	State	Regulation	Insurance Reserve Fund	Requires a service	Insurance Reserve Fund policies	No Change
R19 - 415.02	State	Regulation	Nature, terms and scope of insurance policy	Requires a service	Insurance policy	No Change
R19 - 415.03	State	Regulation	General liability policy	Requires a service	General liability policy	No Change
R19 - 415.04	State	Regulation	Medical employee professional liability insurance	Requires a service	Professional liability	No Change
R19 - 415.05	State	Regulation	Automobile liability certificates of insurance	Requires a service	Certificates of insurance	No Change
R19 - 415.06	State	Regulation	Hospital liability risk management	Requires a service	Hospital liability	No Change
R19 - 445.2000	State	Regulation	South Carolina Consolidated Procurement Code	Requires a service	Consolidated Procurement Code	No Change
R19 - 445.2005	State	Regulation	Internal procurement procedures	Requires a service	Internal procurement	No Change
R19 - 445.2010	State	Regulation	Disclosure of Procurement information	Requires a service	Procurement information	No Change
R19 - 445.2015	State	Regulation	Ratification of award	Requires a service	Ratification	No Change
R19 - 445.2020	State	Regulation	Certification of governmental bodies	Requires a service	Certification	No Change
R19 - 445.2022	State	Regulation	Temporary suspension of authority	Requires a service	Suspension of electric generating and sales tax	No Change
R19 - 445.2025	State	Regulation	Definitions and authority to contract	Requires a service	Definitions	No Change
R19 - 445.2030	State	Regulation	Invitations for bids - competitive sealed	Requires a service	Bids not permitted	No Change
R19 - 445.2040	State	Regulation	Official state government publications	Requires a service	Publications	No Change
R19 - 445.2042	State	Regulation	Pre-bid conferences	Requires a service	Pre-bid conferences	No Change
R19 - 445.2045	State	Regulation	Receipt and safeguarding of bids	Requires a service	Safeguarding bids	No Change
R19 - 445.2050	State	Regulation	Bid openings	Requires a service	Bid openings	No Change
R19 - 445.2055	State	Regulation	Bid acceptance and bid evaluation	Requires a service	Evaluation of bids	No Change
R19 - 445.2065	State	Regulation	Rejection of bids for compelling reason	Requires a service	Rejection of bids	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
R19 - 445.2070	State	Regulation	Rejection of individual bids	Requires a service	Basis for rejection	No Change
R19 - 445.2075	State	Regulation	All or none bids not permitted	Requires a service	Bids not permitted	No Change
R19 - 445.2077	State	Regulation	Bid samples and descriptive literature definitions	Requires a service	Bid samples	No Change
R19 - 445.2080	State	Regulation	Clarification by bidders and decision	Requires a service	Clarification of bids	No Change
R19 - 445.2085	State	Regulation	Cancellation and correction or withdrawal	Requires a service	Cancellation	No Change
R19 - 445.2090	State	Regulation	Award of contract	Requires a service	Award	No Change
R19 - 445.2095	State	Regulation	Competitive sealed proposals	Requires a service	Proposals	No Change
R19 - 445.2097	State	Regulation	Rejection of proposals	Requires a service	Reason for rejection	No Change
R19 - 445.2100	State	Regulation	Small purchases and simplified procedures	Requires a service	Small purchases	No Change
R19 - 445.2105	State	Regulation	Sole source procurements	Requires a service	Sole source procurements	No Change
R19 - 445.2110	State	Regulation	Emergency Procurement	Requires a service	Emergency procurements	No Change
R19 - 445.2115	State	Regulation	Information Technology procurements	Requires a service	IT procurements	No Change
R19 - 445.2120	State	Regulation	Cost or pricing data	Requires a service	Cost or pricing data	No Change
R19 - 445.2125	State	Regulation	Responsibility of bidders or offers	Requires a service	Responsibility for receipts	No Change
R19 - 445.2130	State	Regulation	Prequalification of supplies and suppliers	Requires a service	Prequalification	No Change
R19 - 445.2132	State	Regulation	Prequalification for single solicitation	Requires a service	Single solicitation prequalification	No Change
R19 - 445.2135	State	Regulation	Conditions for use of multi-term contracts	Requires a service	Multi-term contracts	No Change
R19 - 445.2137	State	Regulation	Food service contracts	Requires a service	Food Service	No Change
R19 - 445.2140	State	Regulation	Specification definitions	Requires a service	Definitions	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
R19 - 445.2145	State	Regulation	Construction and related services	Requires a service	Construction	No Change
R19 - 445.2150	State	Regulation	Surplus property management	Requires a service	Surplus property	No Change
R19 - 445.2152	State	Regulation	Leases, installment purchases and rental	Requires a service	Personal property leases	No Change
R19 - 445.2155	State	Regulation	Intergovernmental relations	Requires a service	Intergovernmental relations	No Change
R19 - 445.2160	State	Regulation	Assistance to minority business	Requires a service	Minority business	No Change
R19 - 445.2165	State	Regulation	Gifts	Requires a service	Gifts	No Change
R19 - 445.2180	State	Regulation	Assignment, novation and name change	Requires a service	Name change	No Change
R19 - 445.2200	State	Regulation	Administrative review protective orders	Requires a service	Protective Orders	No Change
R19 - 445.3000	State	Regulation	School districts model procurement code	Requires a service	School procurement code	No Change
R19 - 446	State	Regulation	Appearance before Chief Procurement Officers	Requires a service	Appearance before Chief Procurement Officers	No Change
R19 - 705.01	State	Regulation	Agency Head salary approval	Requires a service	Approval of certain salaries	No Change
R19 - 705.02	State	Regulation	Administrating of a pay plan	Requires a service	Administration	No Change
R19 - 718.11	State	Regulation	Approval of Personnel Settlements	Requires a service	Approval of certain settlements	No Change
R19-103.01	State	Regulation	Calculation, certification and allocation of State Ceiling for Private Activity Bonds	Requires a service	Calculation, allocation and certification of State Ceiling for Private Activity Bonds	No Change
R42 - 10	State	Regulation	Administration of the State Education Assistance Authority	Requires a service	Guaranty agency for program	No Change
R42 - 20	State	Statute	Definitions regarding Family Educational Loan Program	Requires a service	Educational Loan Program	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
R43-80	State	Regulation	Creating specifications for school buses	Board, commission, or committee on which someone from our agency must/may serve	Service on School Bus Specifications Committee	No Change
10-7-60	State	Statute	Authority to cancel coverage	Requires a service		No Change
10-5-235	State	Statute	Planning of Requirements	Requires a service		No Change
11-35-1030	State	Statute	Creation of procurement training system	Requires a service		No Change
11-35-1210	State	Statute	Allows delegation of procurement authority to agencies	Requires a service		No Change
11-35-3010	State	Statute	Project delivery method	Requires a service		No Change
11-35-4230	State	Statute	Authority to resolve controversies	Requires a service		No Change
11-35-510	State	Statute	Centralization of materials management	Requires a service		No Change
11-35-530	State	Statute	Creation of procurement related advisory committees	Requires a service		No Change
11-35-540	State	Statute	Authority to promulgate procurement regulations	Requires a service		No Change
11-35-820	State	Statute	Creation of Information Technology Management Office	Requires a service		No Change
11-35-830	State	Statute	Creation of Office of the State Engineer	Requires a service		No Change
11-35-835	State	Statute	State Engineer Review	Requires a service		No Change
11-60-30	State	Statute	Contract Approval	Requires a service		No Change
11-60-60	State	Statute	receipt of annual report	Requires a service		No Change
11-9-895	State	Statute	Ensure orderly transfer of funds in accordance with appropriations	Requires a service		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
38-79-470	State	Statute	Patients compensation fund audit	Requires a service		No Change
48-2-330	State	Statute	approve fund disbursements	Requires a service		No Change
48-52-825	State	Statute	Adopt Rating system	Requires a service		No Change
48-52-830	State	Statute	Adopt rules and promulgate regulations	Requires a service		No Change
48-52-840	State	Statute	Develop processes	Requires a service		No Change
48-52-850	State	Statute	Develop processes	Requires a service		No Change
57-5-1320	State	Statute	Definitions	Requires a service		No Change
57-5-1350	State	Statute	Approval for Bond issuance	Requires a service		No Change
59-133-290	State	Statute	Approval to invest	Requires a service		No Change
59-133-310	State	Statute	Approval to dispose of bonds	Requires a service		No Change
R19-103.01	State	Regulation	Calculate State ceiling	Requires a service		No Change
R19-104.01	State	Regulation	Approve local housing bonds	Requires a service		No Change
117.136(GP:Permanent Improvement Projects)	State	FY23-24 Proviso	Receipt of report from institutions of higher education	Not related to agency deliverable	Proviso 117.140 for FY 2022-2023	Amended Proviso Number Only
11-58-30	State	Statute	Review Audit of Opioid Recovery Fund	Requires a service		Added
11-58-60	State	Statute	Expend funds for Opioid Recovery Act	Requires a service		Added

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2023
11-58-80	State	Statute	Administer Opioid Recovery Act	Requires a service		Added
12-6-3795(C)(4)	State	Statute	Receipt of required report from State Housing	Not related to agency deliverable		Added
104.10 (SFAA: Revenue Bonding Authority Study)	State	FY23-24 Proviso	Conduct revenue bonding study	Requires a service	Proviso 104.11 for FY 2022-2023	Amended Proviso Number Only
117.155 (GP: Job Order Contracting Pilot Program)	State	FY23-24 Proviso	Perform contracting pilot program	Requires a service	Proviso 117.167 for FY 2022-2023	Amended Proviso Number Only
2022 Act 244 (H4408)	State	Statute	Serve as procurement officer	Requires a service		No Change
11.24	State	FY23-24 Proviso	Approve plan for expenditure of funds	Requires a service		Added
44.12	State	FY23-24 Proviso	Approval capital improvement	Requires a service		Added
100.21	State	FY23-24 Proviso	Ensure property insurance coverage	Requires a service		Added
44-7-161	State	Statute	Approve proposed acquisitions of the Medical University of South Carolina	Requires a service		Added
8-11-165	State	Statute	Conduct benefits surveys	Requires a service		No Change
Act 181 of 2022	State	Statute	Authority to Lend money	Requires a service		Added
19-706.04	State	Regulation	Governance of Compensation	Requires a service		No Change

2023

Services Data

as submitted for the Accountability Report by:

E550 - State Fiscal Accountability Authority

Description of Service	Description of Direct Customer	Customer Name	Others Impacted by Service	Division or major organizational unit providing the service.	Description of division or major organizational unit providing the service.	Primary negative impact if service not provided.	Changes made to services during FY2023	Summary of changes to services
Provide fiscal oversight and accountability through the review and approval of major, fiscal-related, state agency transactions.	State agencies	State agencies	Constituents	Authority Board	Provides fiscal oversight and accountability for the State of South Carolina.	Disruption of the administration of state and local government and provision of services.	No Change	
Provide fiscal oversight and accountability through the review and approval of major, fiscal-related, state agency transactions.	Local Governments	Local Governments	Constituents	Authority Board	Provides fiscal oversight and accountability for the State of South Carolina.	Disruption of the administration of state and local government and provision of services.	No Change	
Provide fiscal oversight and accountability through the review and approval of major, fiscal-related, state agency transactions.	Citizens of State	Citizens of State	Citizens of State	Authority Board	Provides fiscal oversight and accountability for the State of South Carolina.	Disruption of services to citizens of State.	No Change	
Insurance policies and services	Executive Branch/State Agencies	State agencies, universities and other entities insured by IRF	Citizens of the State of SC thru higher taxes	Insurance Reserve Fund	The Insurance Reserve Fund functions as a governmental insurance operation with the mission to provide insurance specifically designed to meet the needs of governmental entities at the lowest possible cost.	IRF customers would be required to purchase insurance coverage (if available) on open market or self-insure at higher costs	No Change	
Insurance policies and services	Legislative Branch	State agencies, universities and other entities insured by IRF	Citizens of the State of SC thru higher taxes	Insurance Reserve Fund	The Insurance Reserve Fund functions as a governmental insurance operation with the mission to provide insurance specifically designed to meet the needs of governmental entities at the lowest possible cost.	IRF customers would be required to purchase insurance coverage (if available) on open market or self-insure at higher costs	No Change	
Insurance policies and services	Judicial Branch	State agencies, universities and other entities insured by IRF	Citizens of the State of SC thru higher taxes	Insurance Reserve Fund	The Insurance Reserve Fund functions as a governmental insurance operation with the mission to provide insurance specifically designed to meet the needs of governmental entities at the lowest possible cost.	IRF customers would be required to purchase insurance coverage (if available) on open market or self-insure at higher costs	No Change	
Insurance policies and services	Local Governments	Counties, cities, municipalities and political subdivisions insured by IRF.	Citizens of the State of SC thru higher taxes	Insurance Reserve Fund	The Insurance Reserve Fund functions as a governmental insurance operation with the mission to provide insurance specifically designed to meet the needs of governmental entities at the lowest possible cost.	IRF customers would be required to purchase insurance coverage (if available) on open market or self-insure at higher costs	No Change	
Insurance policies and services	School Districts	School districts insured by IRF.	Citizens of the State of SC thru higher taxes	Insurance Reserve Fund	The Insurance Reserve Fund functions as a governmental insurance operation with the mission to provide insurance specifically designed to meet the needs of governmental entities at the lowest possible cost.	IRF customers would be required to purchase insurance coverage (if available) on open market or self-insure at higher costs	No Change	
Providing agencies with professional, centralized purchasing services to acquire all manner of supplies, equipment, services, information technology, and construction.	Executive Branch/State Agencies	Executive Branch/State Agencies	State and Local Government and Citizens	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	No Change	
Establishing open-ended statewide contracts, thereby leveraging the collective needs of all state agencies, political subdivisions, and school districts to gain lower prices through volume discounts.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies, Citizens, and Vendors	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Increased cost to state agencies and governmental entities and lack of service delivery.	No Change	
Establishing open-ended statewide contracts, thereby leveraging the collective needs of all state agencies, political subdivisions, and school districts to gain lower prices through volume discounts.	Local Governments	Local Governments	Local Government, Citizens, and Vendors	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Increased cost to state agencies and governmental entities and lack of service delivery.	No Change	
Establishing open-ended statewide contracts, thereby leveraging the collective needs of all state agencies, political subdivisions, and school districts to gain lower prices through volume discounts.	School Districts	School Districts	School Districts, Citizens and Vendors	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Increased cost to state agencies and governmental entities and lack of service delivery.	No Change	
Chief Procurement Officers for Good and Supplies, Information Technology, and Construction resolves bid protests and contract disputes for state government.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies, Citizens, and Vendors	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Improper contracts and unresolved disputes.	No Change	

Description of Service	Description of Direct Customer	Customer Name	Others Impacted by Service	Division or major organizational unit providing the service.	Description of division or major organizational unit providing the service.	Primary negative impact if service not provided.	Changes made to services during FY2023	Summary of changes to services
Provides for the protection of life and property by serving as the Building Code Official and Deputy State Fire Marshal for all state buildings and by performing professional reviews of construction plans and site inspections.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies and Citizens	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Increased risk of adverse health and life safety issues for occupants of state buildings and sites.	No Change	
Facilitates uniformity in application of procurement laws among diverse procurement disciplines and across state government.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies, Citizens, and Vendors	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Inconsistent application of the law and practices resulting in increased cost, risk, and lack of transparency.	No Change	
Oversees and approves solicitations and the posting of awards performed by agencies acting above their statutory certification level for construction services.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies, Citizens, and Vendors	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Improper awards, lack of efficiency, accountability and transparency.	No Change	
Conducts periodic audits of each agency's procurement operations to ensure transparency, integrity for state funds.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies, Citizens, and Vendors	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Inconsistent application of the law and practices resulting in increased cost, risk, and lack of transparency.	No Change	
Division responsible for statewide training and certification program for public procurement professionals.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Inconsistent application of the law and practices resulting in increased cost, risk, and lack of transparency.	No Change	
Division responsible for statewide training and certification program for public procurement professionals.	Local Governments	Local Governments	Local Government	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Inconsistent application of the law and practices resulting in increased cost, risk, and lack of transparency.	No Change	
Division responsible for statewide training and certification program for public procurement professionals.	School Districts	School Districts	School Districts	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Inconsistent application of the law and practices resulting in increased cost, risk, and lack of transparency.	No Change	
Publishing a periodical, South Carolina Business Opportunities (SCBO), provides one-stop access to public notice of contracting opportunities for state and local government entities.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies, Citizens, Vendors, Local Government	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Lack of transparency, accountability and adequate notice of public procurements.	No Change	
Publishing a periodical, South Carolina Business Opportunities (SCBO), provides one-stop access to public notice of contracting opportunities for state and local government entities.	Local Governments	Local Governments	State Agencies, Citizens, Vendors, Local Government	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Lack of transparency and decreased business opportunities.	No Change	
Staffing emergency disaster recovery procurements (hurricanes, terrorism, etc.) for the State's Emergency Management Division and emergency related acquisitions for supplies, services, and facilities damage assessments.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies, Citizens, Vendors, Local Government	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Lack of resources to address emergency services.	No Change	
Provides guidance to vendors and contractors for construction, related services, and goods, services and IT.	Architects, Engineers, Contractors and Vendors	Architects, Engineers, Contractors and Vendors	Vendors	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Increase cost, lost business opportunities and failed contracts.	No Change	
Provide for professional guidance on advisory committees for procurement, information technology, and construction related activities.	Executive Branch/State Agencies	Executive Branch/State Agencies	State Agencies, Citizens, Vendors, Local Government	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Increase cost, lost business opportunities and failed contracts.	No Change	
Provide required reports and information to the South Carolina General Assembly as required.	Legislative Branch	Legislative Branch	State Agencies, Citizens, Vendors, Local Government	Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.	Failure to establish appropriate laws resulting in increased cost, risk, and lack of accountability and transparency.	No Change	

2023

Partnerships Data

as submitted for the Accountability Report by:

E550 - State Fiscal Accountability Authority

Type of Partner Entity	Name of Partner Entity	Description of Partnership	Change to the partnership during the past fiscal year
Private Business Organization	American Southern Insurance Co.	Auto Liability Reinsurance and Claims	No Change
Private Business Organization	Arthur J Gallagher Risk Management Services	Ocean Marine Insurance Broker	No Change
Private Business Organization	Arthur J Gallagher Risk Management Services/Travelers Insurance	Boiler and Machinery Reinsurance, Boiler Inspections	No Change
Private Business Organization	AssetWorks	Building Valuation Services	No Change
Private Business Organization	Banking Industry	Provides financial and investment services to account for agency funds and investments	No Change
State Government	Department of Administration	In conjunction with the Department of Administration, information is collected and assembled that will best assist Authority board members for their review and approval.	No Change
State Government	Department of Administration	DIS and EPO provide guidance regarding the Information Security and Privacy policy implementation; DTO provides Data Custodian services for SFAA information systems; SCEIS controls access to financial systems and reporting authorization	No Change
State Government	Department of Administration — Division of Technology	Custodian for Materials Management module in SCEIS utilized for procurement activities.	No Change
Private Business Organization	Hope Aviation/Assured Partners	Aviation Insurance Broker	Amend
Private Business Organization	Insurance Services Office (Verisk)	Provides specific insurance information necessary to the IRF	Amend
Private Business Organization	KPMG	Actuarial Services	No Change
Professional Association	National Association of Chief Information Officers	Support the role of the state CIO and or CPO for information technology, stimulate the exchange of information and promote the adoption of IT best practices and innovations. Sponsor national conferences, peer networking, research and publications, briefings and government affairs.	No Change
Professional Association	National Association of State Facilities Administrators	Provides professional development opportunities, technical assistance, and national and regional conferences for professional networking.	No Change

Type of Partner Entity	Name of Partner Entity	Description of Partnership	Change to the partnership during the past fiscal year
Professional Association	National Association of State Procurement Officials	Provides funds for the professional development of staff, conferences for networking, and promotion of best practices, education, professional development, research, and innovative procurement strategies.	No Change
Professional Association	National Institute for Public Procurement (NIGP)	Developing, supporting and promoting the public procurement profession through educational and research programs, professional support, technical services and advocacy initiatives.	No Change
State Government	Office of the Comptroller General	Provides guidance and oversight for compliance with state financial and accountability requirements; requires special reporting for compliance with legislative mandates	No Change
State Government	Office of the State Treasurer	Provides coordination of banking services and financial reporting of cash and investments	No Change
Private Business Organization	Ramsey Adjustment Services	Claims Processing	No Change
Professional Association	South Carolina Association of Governmental Purchasing Officials	Conducts forums and conferences for networking, and promotion of best practices, education, professional development, research, and innovative procurement strategies.	No Change
Professional Association	South Carolina Association of State Planning and Construction Officials	Provides professional development for engineers and architects, industry and other technical updates, trends, project presentation discussions, and similar forums.	No Change
Professional Association	South Carolina Hospital Association	Risk Management	No Change
State Government	State Auditors	Partnered with State Auditor's office to create a special section within the Reporting website to allow select users from within the State Auditor's office to access Procurement data reported by the various state agencies. This removed the need for agencies have to report the same data more than once.	No Change
Private Business Organization	Willis, Towers, Watson	Actuarial Services	No Change

2023

Reports Data

as submitted for the Accountability Report by:

E550 - State Fiscal Accountability Authority

Report Name	Law Number (if applicable)	Summary of information requested in the report	Date of most recent submission DURING the past fiscal year	Reporting Frequency	Type of entity/entities	Method to access the report	Direct access hyperlink or agency contact (if not provided to LSA for posting online)	Changes to this report during the past fiscal year	Explanation why a report wasn't submitted
Agency Accountability Report	§1-1-810	The report "must contain the agency's or department's mission, objectives to accomplish the mission, and performance measures that show the degree to which objectives are being met." Agencies must "identify key program area descriptions and expenditures and link these to key financial and performance results measures."	September-22	Annually	Governor or Lt. Governor AND Legislative entity or entities	Provided to LSA for posting online	https://sfaa.sc.gov/files/rpts/2022_SF_AA_Accountability_Report_tpdf	No Change	
Agency Organizational Chart		Agency Organizational Chart	September-22	Annually	South Carolina state agency or agencies	Electronic file available upon request	SFAA Office of Human Resources (803) 737-0414	No Change	
Annual Budget Request		Request for annual operating and capital budget needs for the 2022-2023 fiscal year	September-22	Annually	South Carolina state agency or agencies	Electronic file available upon request	Obtain from the Office of the Executive Director of SFAA, (803) 734-8018	No Change	
Annual Financial Audit of the Insurance Reserve Fund by the Office of the State Auditor	SC Code of Laws section 11-7-20	Opinion on financial statements and their fair representation regarding the financial position of the Insurance Reserve Fund	September-22	Annually	South Carolina state agency or agencies	Available on another website	https://osa.sc.gov/reports/	No Change	
Annual Statement of the Insurance Reserve Fund to the Insurance Department of the State of South Carolina	SC Code of Laws section 38-13-190	Statement of income, assets, liabilities, policyholder equity and cash flow	October-22	Annually	South Carolina state agency or agencies	Electronic file available upon request	SFAA - IRF Director, Underwriting@srf.sc.gov; (803) 737-0020	No Change	
Applicant Data		Applicant Data	November-22	Annually	South Carolina state agency or agencies	Electronic file available upon request	SFAA Office of Human Resources, (803) 737-0414	No Change	
Debt Collection		Report detailing the amount of outstanding debt and all methods used to collect that debt	February-23	Annually	Legislative entity or entities AND South Carolina state agency or agencies	Electronic copy available upon request	Obtain from the Office of the Executive Director of SFAA, (803) 734-8018	No Change	
Employee Bonuses		Reports Employee Bonuses	August-22	Annually	South Carolina state agency or agencies	Electronic file available upon request	SFAA Office of Human Resources, (803) 737-0414	No Change	
Fines and Fees Report		Reports all fines and fees charged and collected by the Agency	September-22	Annually	Legislative entity or entities	Available on agency's website	https://sfaa.sc.gov/files/rpts/E550_Fines_and_Fees_Report-FY2023.pdf	No Change	
Information Technology Security & Privacy Security		Reports the Agency's Information Technology Plan and Information Security Plan	August-21	Annually	South Carolina state agency or agencies	Electronic file available upon request	Obtain from the Division of Information Security/ Department of Administration	No Change	
IT Data Collection and Planning System Access		Agency's Information Technology purchases, assets and staffing	August-21	Annually	South Carolina state agency or agencies	Electronic file available upon request	Obtain from the Division of Information Security/ Department of Administration	No Change	
Minority Spending	§11-35-5240	Number and dollar value of contracts awarded to certified Minority Businesses - Section 11-35-5240	April-23	Quarterly	South Carolina state agency or agencies	Electronic file available upon request	SFAA Office of Budget & Finance, procurement@sfaa.sc.gov, (803) 737-0500	No Change	
MMSEA Section 111-Medicare Secondary Payer Mandatory Reporting	Section 111 of the Medicare, Medicaid, and SCHIP Extension Act of 2007 (MMSEA)	Insurance settlements awarded to Medicare recipients	May-23	Quarterly	Entity within federal government	Hard copy available upon request	Data provided to CMS and is covered by HIPPA - Contact SFAA IRF Director, underwriting@srf.sc.gov, (803) 737-0020	No Change	
Proviso 104.5 Report	House Budget Proviso 104.5	Report on prior fiscal year utilization of the Insurance Reserve Fund to include for each transaction the amount, the recipient of the funds, the date of the transfer or payment, and the action or reason that necessitated the transfer.	October-22	Annually	Legislative entity or entities	Electronic copy available upon request	SFAA - IRF Director, Underwriting@srf.sc.gov, (803) 737-0020	No Change	

Report Name	Law Number (if applicable)	Summary of information requested in the report	Date of most recent submission DURING the past fiscal year	Reporting Frequency	Type of entity/entities	Method to access the report	Direct access hyperlink or agency contact (if not provided to LSA for posting online)	Changes to this report during the past fiscal year	Explanation why a report wasn't submitted
Recovery Audits	2023-2024 Appropriations Act, Proviso 117.84	Validates vendors under contract with the State are charging the correct prices agreed to under the terms and conditions of the contract - 2023-2024 Appropriations Act, Proviso 117.84.	October-22	Every 3 years	Governor or Lt. Governor AND Legislative entity or entities AND South Carolina state agency or agencies	Electronic copy available upon request	SFAA Division of Procurement Services, dps@sfaa.sc.gov, (803) 737-0600	No Change	
Reporting Packages		Financial and reporting data for inclusion in the Comprehensive Annual Financial Report (CAFR) of the State of South Carolina	October-22	Annually	South Carolina state agency or agencies	Electronic copy available upon request	SFAA Division of Procurement Services, Denise.Carraway@sfaa.sc.gov, (803) 737-0500	No Change	
Resident Vendor Procurement Preferences	§11-35-1524	The sum of all preferences allowed when applied to the price of a line item of work, may not exceed six percent unless the bidder maintains an office in this State. The cumulative preferences applied to the price of a line item cannot exceed ten percent - Section 11-35-1524.	March-23	Quarterly	South Carolina state agency or agencies	Electronic file available upon request	SFAA Division of Procurement Services, procurement@sfaa.sc.gov, (803) 737-0600	No Change	
Schedule of Expenditures of Federal Awards		Expenditures of federal grants (COVID-19)	August-22	Annually	Governor or Lt. Governor AND Legislative entity or entities AND South Carolina state agency or agencies	Electronic copy available upon request	SFAA Office of Budget & Finance, Denise.Carraway@sfaa.sc.gov, (803) 737-0500	No Change	
Sole Source and Emergency Procurements	§11-35-2440	Each contractor's name; the amount and type of each contract; a listing of supplies, services, information technology, or construction procured under each contract - Section 11-35-2440.	April-23	Annually	South Carolina state agency or agencies	Electronic file available upon request	SFAA Office of Budget & Finance, procurement@sfaa.sc.gov, (803) 737-0500	No Change	
Status of Voluntary Separation Incentive Program		Status of Voluntary Separation Incentive Program	August-22	Annually	South Carolina state agency or agencies	Electronic file available upon request	SFAA Office of Human Resources, (803) 737-0414	No Change	
Ten Percent Rule	§11-35-1220	Determine entities required to utilize term contracts but find a lower price by at least ten percent allow vendor of term contract to match price or acquire from vendor offering the lowest price at least ten percent lower than term contract price - Section 11-35-1220.	March-23	Annually	South Carolina state agency or agencies	Electronic file available upon request	SFAA Division of Procurement Services, procurement@sfaa.sc.gov, (803) 737-0600	No Change	
Trade-in Sales	§11-35-3830	Record of all trade-in sales reflecting values and approval - Section 11-35-3830.	March-23	Annually	South Carolina state agency or agencies	Electronic file available upon request	SFAA Division of Procurement Services, procurement@sfaa.sc.gov, (803) 737-0600	No Change	
Unauthorized Procurements	Regulation 19-445.2015 (B)	Unauthorized procurements from finding, after award, that a State employee has made an unauthorized award of a contract or that a contract award is otherwise in violation of law - Regulation 19-445.2015 (B).	April-23	Annually	South Carolina state agency or agencies	Electronic file available upon request	SFAA Office of Budget & Finance, procurement@sfaa.sc.gov, (803) 737-0500	No Change	

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

2023
Accountability Report

SUBMISSION FORM

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

- Data Template
 - Reorganization and Compliance
 - FY2023 Strategic Plan Results
 - FY2024 Strategic Plan Development
 - Legal
 - Services
 - Partnerships
 - Report or Review
 - Budget
- Discussion Template
- Organizational Template

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

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

AGENCY DIRECTOR <i>(SIGN AND DATE):</i>	SIGNATURE ON FILE	Signature Received: 9/14/2023 4:04 PM
<i>(TYPE/PRINT NAME):</i>	Grant Gillespie	

BOARD/CMSN CHAIR <i>(SIGN AND DATE):</i>	N/A	
<i>(TYPE/PRINT NAME):</i>		