AGENCY NAME:	South Carolina Administrative Law Court			
AGENCY CODE:	CO5	SECTION:	58	

Fiscal Year 2017-18 Accountability Report

SUBMISSION FORM

AGENCY MISSION

The Court's mission is to provide a neutral forum for fair, prompt and objective hearings for any person(s) affected by an action or proposed action of certain State agencies or departments. The purpose of an administrative court such as the ALC, is to separate the adjudicatory proceedings from the investigative and policy-making functions of the agency. Prior to the creation of the Court, citizens who had a dispute with a state agency and wanted to challenge any action related to the dispute had to appear before hearing officers employed or contracted by that particular agency. The creation of this Court provided a forum separate from the agency whose decision was in dispute. The Court places a very high value on its ability to be fair and neutral to all of the litigants that appear before the Court and on continuing efforts to improve its results.

The Office of Motor Vehicle Hearings (OMVH) was created in 2005 as an office within the ALC and its mission is to provide a neutral forum for fair, prompt, and objective hearings for persons affected by certain actions or proposed actions of the SC Department of Motor Vehicles, ensuring due process and respecting the dignity of all.

The Court's vision, including the OMVH, is to provide a technologically advanced court, easily accessible by all customers and stakeholders, to ensure the fair, prompt and objective resolution of all cases.

AGENCY VISION

Please select yes or no if the agency has any major or minor (internal or external) recommendations that would allow the agency to operate more effectively and efficiently.

	Yes	No
RESTRUCTURING		
RECOMMENDATIONS:		

AGENCY NAME:	South Carolina Administrative Law Court			
AGENCY CODE:	CO5	SECTION:	58	

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

	<u>Name</u>	<u>Phone</u>	<u>Email</u>	
PRIMARY CONTACT:	Jana Shealy	734-6411	ishealy@scalc.net	
SECONDARY CONTACT:	Margaret Sanders	734-6414	msanders@scalc.net	

I have reviewed and approved the enclosed FY 2017-18 Accountability Report, which is complete and accurate to the extent of my knowledge.

AGENCY DIRECTOR (SIGN AND DATE):	Paga 3 A. han a signalia
(TYPE/PRINT NAME):	The Honorable Ralph King Anderson, in Chief Administrative Law Judge
BOARD/CMSN CHAIR (SIGN AND DATE):	
(TYPE/PRINT NAME):	

AGENCY NAME:	AGENCY NAME: South Carolina Administrative Law Court			
AGENCY CODE:	CO5	SECTION:	58	

AGENCY'S DISCUSSION AND ANALYSIS

The Administrative Law Court (ALC) is in the Executive Branch and since its inception has evolved from an agency with 6 Administrative Law Judges (ALJ) and staff to an agency and court of record with an additional division, the Office of Motor Vehicle Hearings (OMVH), housing five (5) hearings officers and staff. Although the Court's jurisdiction has increased at a steady rate since its inception, the number of cases filed has decreased slightly. The Court now hears cases involving all state agencies except those arising under the Consolidated Procurement Code, the Public Service Commission and the Workers' Compensation Commission. (See Age of Disposed Cases below for specific case types filed with the Court).

The Court was created to provide a neutral forum for fair, prompt and objective hearings related to our jurisdiction. Though the ALC provides an excellent forum for the review of administrative law matters, there is always room for improvement, especially related to the time frames for disposing its cases (See Graph Charts regarding percentage of disposed cases). In analyzing the statistics for this year's disposals, there were a small number of cases that were disposed of well beyond the targeted time-frame. A closer review shows why it is often important to note that delays in cases may be beyond the control of the Court, in particular when motions for continuances, or to hold matters in abeyance pending the outcome of another court case are filed. For example, a county tax matter was filed and assigned in 2007 but was not disposed of until 2017. The party requesting the hearing asked for the matter to be held in abeyance pending the outcome of a quiet title action involving his property that was pending in circuit court and ultimately appealed to the Court of Appeals. When the case was reassigned to a new judge (due to the retirement of the previously assigned judge) the matter was dismissed with leave for the parties to refile if necessary after the Court of Appeals decision. Similarly, a 2009 case was held in abeyance pending outcome in another court and the matter was reassigned due to retirement and it was ultimately dismissed. In all, there were five cases that were at least three to eight years old and six cases that were two to three years old. The Court's overall disposition time-frames are trending at comparable rates over the past few years, even considering these anomalies.

The Chief Judge is statutorily responsible for the assignment of cases filed with the Court to an ALJ and is the Director of the OMVH where the cases are automatically assigned to a hearing officer based on specific geographic regions. The Chief Judge is also responsible for the administration of the Court and OMVH, including budgetary matters and supervision of the support staff. The other ALJs are individually responsible for efficiently disposing of cases assigned to them and for the supervision of his or her administrative assistant/law clerk. Although the Chief Judge is the administrator of the Court, each ALJ has complete autonomy over the cases he or she is assigned to adjudicate. Each ALJ and his or her law clerk are responsible for ensuring the fair and prompt disposition of the cases assigned to their office. Although there are internal workflows and timeframes for disposing of cases, there is no required uniformity among the judges' offices nor are there requirements that mandate compliance with the timeframes or workflows. The Court's current structure, with six autonomous judges' offices, does not lend itself to centralized oversight of case disposition processes. Legislative changes would be necessary if the General Assembly determined that such centralization or oversight of case dispositions was necessary. If the Court is unable to accomplish its goals and objectives, the greatest risk of a negative impact on the public would be for due process to be delayed or denied. If a case becomes moot due to lack of a timely decision, this could potentially have a negative impact on the parties involved. Citizens should be able to rely on a court system that is fair and prompt. Further, a court that is fully funded without reliance on fees would also mitigate these issues rising to the level of immediate concern for all stakeholders.

AGENCY NAME:	South C	arolina Administrative La	w Court	
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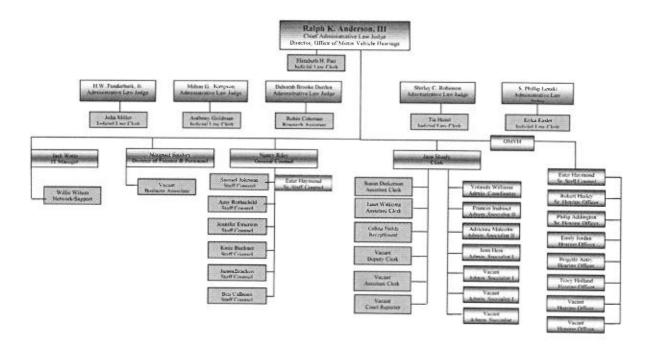
A top priority of the Court (including OMVH) is protecting our information and IT assets against increasing cyber threats and vulnerabilities. We depend heavily on our network and information systems for essential operations and data security and go beyond the minimum necessary steps to protect them. Recently the Court initiated a modernization of our data systems, networks, courtrooms and information platforms. This was imperative to protect business-critical applications and data. After strategic planning the Court began constructing a modernized and secure IT infrastructure that enhanced the agency's voice, network, data, and video capabilities, providing secure platforms for internal and external communications.

The Court will continue to develop and enhance a secure electronic filing system that is safe for all users, internal and external. Consolidating records while reducing the paper process will allow litigants faster access to the Court's information and provide electronic access to the public. In addition, the system and reduction of paper filings will increase the court's efficiency in processing and disposing of cases.

Much effort is being put into the cyber security education of all agency employees. Weekly safety briefs are a standard through email and on the Court's intranet site which is always accessible for users. The ALC's personnel stay informed by industry leaders to leverage best practices. We recognize that the first line of defense in maintaining the security and integrity of our IT assets and networks starts with informed IT personnel.

The Court will continue its efforts to meet its strategic goal to develop technology improvements and increase the Court's efficiency.

SC ADMINISTRATIVE LAW COURT ORGANIZATIONAL CHART 2018



AGENCY NAME:	South C	arolina Administrative La	w Court	
AGENCY CODE:	CO5	SECTION:	58	

AGE OF DISPOSED CASES REPORT

Total	Average Age	% Meeting
Disposed	at Disposal	Objective

		Disposed	at Disposal	Objective
Agency	I. Contested Cases Objective = 90 Days	211	86	70
DNR	Hunting/Fishing Violations [ALC CC 90]		111	
DOR	ABC Applications/Renewals [ALC CC 90]	52	93	60
LLR	Wage Disputes [ALC CC 90]		449	
LLR	OSHA Violations [ALC CC 90]	17	194	35
ANY	Injunctive Relief Hearings [ALC IJ 90]	80	77	66
ANY	Public Hearings for Proposed Regulations [ALC RH 90]	44	67	95
ANY	Subpoenas	6	13	100
ANY	Miscellaneous	12	73	75
Agency	II. Contested Cases Objective = 120 Days	49	149	45
DCA	Applications/Violations [ALC CC 120]	3	203	0
DNR	Coastal Fisheries Violations [ALC CC 120]	1	143	0
DOI	Insurance Agent Applications [ALC CC 120]	2	152	50
DOI	Insurance Rate Cases [ALC CC 120]		***	
DOR	ABC violations [ALC CC 120]	40	150	45
SLED	CWP/PI/Security License [ALC CC 120]	3	80	100
Agency	III. Contested Cases Objective = 180 Days	77	336	57
ANY	Setoff Debt Collection [ALC CC 180]	2	86	100
ANY	Tourism Expenditure Review [ALC CC 180]		22	
DHEC	Health Licensing Cases [ALC CC 180]	13	845	0
DNR	Boating Under the Influence [ALC CC 180]	7	148	86
DOI	Insurance Agent Violations [ALC CC 180]	3	331	0
DOR	Bingo Violations [ALC CC 180]	7	141	86
DOR	County Property Tax [ALC CC 180]	25	332	60
DOT	Outdoor Advertisements/DBE/Displacement		2.2	
PEBA	State Retirement Systems [ALC CC 180]	10	249	60
sos	Charities [ALC CC 180]	9	83	89
Agency	IV. Contested Cases Objective = 300 Days	48	340	50
DHEC	Certificate of Need [ALC CC 300]	9	318	44
DHEC	Environmental Permitting [ALC CC 300]	11	296	64
DHEC	Ocean and Coastal Resource Management [ALC CC 300]	4	494	0
DOR	State Tax Cases [ALC CC 300]	24	536	50
Agency	V. Appeals Objective = 120	70	120	54
DEW	Employment and Workforce Appeals [Appeals from DEW]	70	120	54
Agency	VI. Appeals (all other non inmate) Objective = 180	81	202	67
HHS	Medicaid and Provider Appeals [Appeals (all others) 180]	15	370	47
DOA	Employee Grievance Appeals [Appeals (all others) 180]	2	133	50
Any	Charter School Appeals [Appeals (all others) 180]	2	161	50
CJA	Criminal Justice Academy Appeals [Appeals (all others) 180]			

AGENCY NAME:	South (Carolina Administrative La	w Court
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ALL CASE TYPES excluding inmate grievances		536	173	61
	SE TYPES	1175	135	77
DOC	Inmate grievances [DOC & PPPS]	639	103	90
Catego	y IV Case Types: Objective = 120 days	639	103	90
PEBA	PEBA Employee Insurance Program Appeals	11	214	45
DSS	Daycare/Fostercare Appeals, SNAP (FI) [DSS]	11	139	91
LLR	Professional Licensing Board Appeals (Appeals (all others) 180]	11	175	64
ОМУН	Administrative License Revocations/Ignition Interlock Appeals	29	152	79

NOTE: DOI: Dept, of Insurance; LLR: Dept. of Labor, Licensing and Regulation; DNR: Dept. of Natural Resources; DOR: Dept. of Revenue; DHEC: Dept. of Health and Environmental Control; HHS: Dept. of Health and Human Services; DSS: Dept. of Social Services; SLED: State Law Enforcement Court; DOC: Department of Corrections; PPPS, Department of Probation, Parole and Pardon Services; PEBA: Public Employee Benefit; OMVH: Office of Motor Vehicle Hearings; CA: Department of Consumer Affairs; DEW: Employment and Workforce; CJA: Criminal Justice Academy; SOS: Secretary of State; DOA: Department of Administration; DOT: Department of Transportation

COMBINED COURT AND OMVH WORKLOAD SINCE 2011

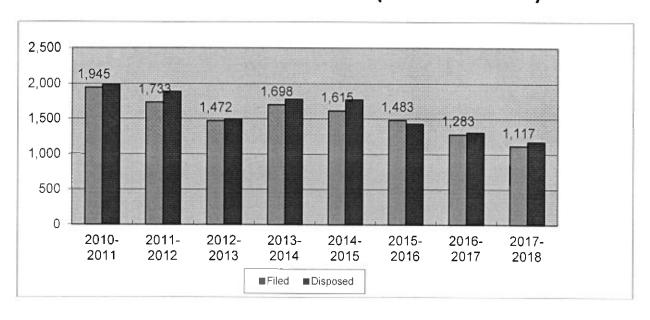
FISCAL YEAR	COURT	ОМУН	TOTAL CASES FILED	COURT	омун	TOTAL CASES
FY 10-11	1945	6786	8,731	1986	6760	8,746
FY 11-12	1733	6939	8,671	1886	7501	9,387
FY 12-13	1472	6776	8,248	1497	6678	8,175
FY 13-14	1698	6863	8,561	1776	6777	8,553
FY 14-15	1615	6796	8,411	1771	6627	8,398
FY 15-16	1483	6385	7,868	1430	6568	7,998
FY 16-17	1283	6240	7,523	1310	6314	7,624
FY 17-18	1117	6089	7,206	1175	6309	7,426

AGENCY NAME:	South Carolina	a Administra	ative Law Court
AGENCY CODE:	CO5	SECTION:	58

COURT'S WORKLOAD REPORT SINCE 2011

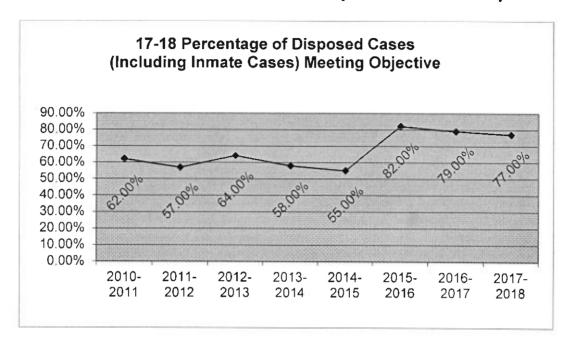
	*CCs, RHs, IJs, and &	Al- Shabazz/	TOTAL	*CCs, RHs, IJs, and &	Al- Shabazz/	
FISCAL YEAR	other appeals	Furtick Appeals	CASES FILED	other appeals	<u>Furtick</u> Appeals	TOTAL CASES DISPOSED
FY 10-11	750	1,195	1,945	924	1,062	1,986
FY 11-12	643	1,090	1,733	627	1,259	1,886
FY 12-13	567	905	1,472	559	938	1,497
FY 13-14	636	1,062	1,698	670	1106	1,776
FY 15-16	506	977	1,483	543	887	1,483
FY 16-17	492	791	1,283	534	776	1,310
FY 17-18	483	634	1,117	536	639	1,175

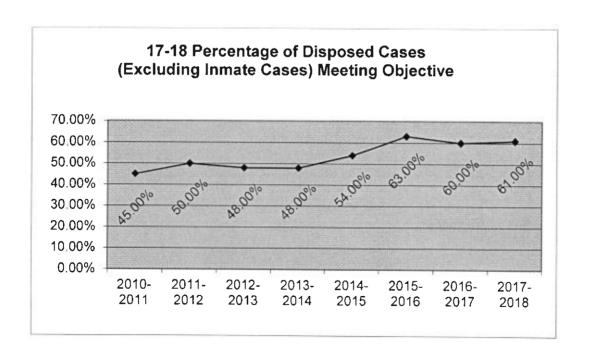
FILINGS AND DISPOSITIONS FOR THE COURT (EXCLUDING OMVH) SINCE 2011



AGENCY NAME:	South Carolina	a Administrative	Law Court
AGENCY CODE:	CO5	SECTION:	58

DISPOSITION PERCENTAGES FOR THE COURT (EXCLUDING OMVH) SINCE 2011





AGENCY NAME:	South C	Carolina Administrative La	w Court	
AGENCY CODE:	CO5	SECTION:	58	

OMVH WORKLOAD REPORT FOR CURRENT YEAR 2017-2018

Case Type #	Description	CASES FILED	CASES DISPOSED
01	Implied Consent or BAC	5887	6096
02	Habitual Offender 1st Declared	38	56
03	Habitual Offender Reduction	32	41
04	Financial Responsibility	67	44
05	Dealer Licensing	9	8
06	Physical Disqualification	15	11
07	IFTA	6	6
80	Self-Insured		
09	Driver Training School		
10	IRP		
11	Miscellaneous	4	6
12	Points Suspension	4	6
13	HOR 2	4	2
14	IID (Ignition Interlock)	23	33
TOTAL		6089	6309

OMVH WORKLOAD REPORT FOR 2016-2017

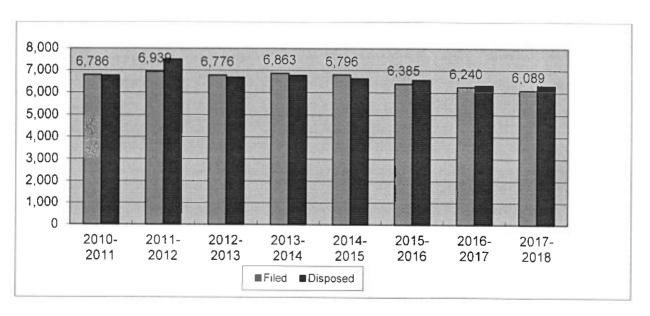
Case Type #	Description	CASES FILED	CASES DISPOSED
01	Implied Consent or BAC	5991	6117
02	Habitual Offender 1st Declared	53	41
03	Habitual Offender Reduction	51	47
04	Financial Responsibility	53	40
05	Dealer Licensing	16	9
06	Physical Disqualification	8	8
07	IFTA	6	5
08	Self-Insured		
09	Driver Training School		250
10	IRP	2	
11	Miscellaneous	5	3
12	Points Suspension	8	6
13	HOR 2	9	10
14	IID (Ignition Interlock)	38	28
TOTAL		6240	6314

AGENCY NAME:	South C	arolina Administrative La	w Court
AGENCY CODE:	CO5	SECTION:	58

OMVH WORKLOAD REPORT FOR 2015-2016

Case Type #	Description	CASES FILED	CASES DISPOSED
01	Implied Consent or BAC	6197	6332
02	Habitual Offender 1st Declared	52	71
03	Habitual Offender Reduction	42	51
04	Financial Responsibility	31	45
05	Dealer Licensing	9	7
06	Physical Disqualification	8	8
07	IFTA	7	9
08	Self-Insured	0	0
09	Driver Training School	0	0
10	IRP	1	1
11	Miscellaneous	4	4
12	Points Suspension	6	8
13	HOR 2	7	5
14	IID (Ignition Interlock)	31	27
TOTAL		6385	6568

FILINGS AND DISPOSITIONS FOR THE OMVH SINCE 2011



Agency Name:	ADMINISTRATIVE LAW COURT		Fiscal Year 2017 2018
Agency Code:	C050 Section: 58		Accountability Report
			Strategic Planning and Performance Measurement Template
Statemide Enterprise Strategic Objective	Type Mani 8	Description 201	2017-48 Tree Applicate Data Source and Cake John Method Monday (Inc. of the case)

	\$ total			2017:18	Data Sauce and	Strategic Planning and P.	Strategic Planning and Performance Measurement Template
	Goal Strategy Meas	ы	readings.	Base Target	Allebille		Meningful Une of Mercure
ORGANISM AND ANDRESS			Accountability for performance of judden functions and responsibilies	and Discussion	hay 1 - June 30 CMS, updated daily	Dical formula uning if of cases	See Analysis and Discussion
	0	11.1	at Annual udgen merings Annual review of changing starutory and case low updates			and age of each case	B
Government and Citizens	6 9		Conduct hearings in a streety manner	See Analysis	My 1 - Anne 30 CMS, updated daily	Excel formula	See Analysis
		2.1.1	Riview objectives annually for any necessary adjustments	and Dheunston		using it of cases	and Discussion
			Electronic housing of darwaynets no the court's case management system				
Maintaining Safety, integrity and Security	3		Inhance information technology to increase court's efficiency and security				
	5 3.1		Develop electronic filling and retention polities and procedures				
	0	317	Develop procurement plan for electronic many stress				
	3.2		Division of Information Security Compliance				
		321	contracts to develop and enhance of DIT palicies and security information				
toutation, Iraining, and numan Development	*		Provide an connortant for law students to law absolutions reporting admin. Law				
		411	Partner with USC School of Low and the JOE program				
	5 42		Partner with other entitites re: education and training related to administrative law				
		421	Provide speakers for CLEs and seminars, and encourage staff participation				
	+						
	1						

Menty Local	0600	Section:	58 Strateric Plannice and Performance Measurement Template
Statewide Enterprise Strategic Objective	Type	item é	Description Description Tene Applicable Data Source and Calculation Method Measure
City and City and	8	sal Strollegy Measure	Base Target Actual Availability
	3 14	11	Treatment and the first and th
	0		Bi-kanuol judgas meeings
		112	
Gavernment and Citizens	g .	2	Consider the strategy in a filtering washer. And of the strategy in a filtering washer.
	0	211	Age or annually from Precision and State of the State of
	0	212	Electronic housing of documents on the count's case munagement system
	0 1		Continually assess and improve court's public information on website
Maintaining Safety, integrity and Security	5 🕶	311	Transaction that the standard of the standard
	• 0	311	Develop and review current security and when the contract of t
		312	Develop procurement plan for electrons (filing system
	s	3.2	Division of Information Security Compilance
	o	3.2.1	Continue to develop and enhance all DIT policies and security informatio.
Education, Training, and Human Development	ا ق	49	Work with educational entities and post, associations regarding admin, law
	Λ	4.1	Provide an opportunity in Law students to learn about administrative law
		1.18	rather with USL school of Law and the JOE program
	1	4.7	Partner with other entitles re, education and training related to administra
		42.1	ridwide speaker) for LLEs and seminars, and encounge trail participatio
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Agency Name: ADMINISTRATIVE LAW COURT

Agency Code: C050 Section: 058

				EV 26	117-18 Even	ditures (Actual)		100	CVS	118.10 Femanditums (Businets	VIII I	NAME OF TAXABLE PARTY.	Program Ter
Program/Title	Purpose	G	ieneral		<u> </u>	Federal		TOTAL	General Fr 20	018-19 Expenditures (Projected Other Federal	1	TOTAL	Associated Measur
ninistrative Overhead	Process, hear and decide contested cases,	\$	2,431,008	\$	540,516		\$	2,971,524 \$	2,541,666 \$	550,516	\$	3,092,182	All Goals 1, 2 and 3
	appeals, regulations and injunctive relief						\$				\$		
	matters from state agencies pursuant to						\$				\$		
	Article 1 Section 22 of the SC Constitution,						\$				\$		
	S.C. Code Ann 1-23-500 et seq., Al-Shabazz						5				\$		
	v. State and various agency specific						\$				s		
	statutes						\$				5		
							\$				\$		
ministrative Overhead	Administration of the Agency (the Court	\$	145,655	\$	116,597		\$	262,252 \$	147,635 \$	120,097	\$	267,732	N/A
	and OMVH) particulaly in regards to						\$				5	-	
	Agency Accounting, Human Resources						\$				\$		
	Budgeting and Receptionist functions.						\$				5		
							\$				\$		
VH Hearings	Process, hear and decide administrative			\$	615,058		\$	615,058	\$	628,058	\$	628,058	All Goals 1, 2 and 3
	hearings required by SC motor vehicle and						\$				\$		
	driver's license laws pursuant to South						\$	-			\$		
	Carolina Code Title S6. Administrative						\$				\$		
	Procedures Act and Financial Reponsibility						\$				\$		
	Act-						5				\$		
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Agency Name:

	State	State	Confested cases from the Days, of Consumer Affairs regarding athlete incuts
	State	Same	Appeals from the SC Lornery Commission
Itle 61, Chapters 2, 4, 5	Stalle	State	Contoxed cases from the Dept. of American regarding alreshol and alcohol hererages.
Ttle 63, Chapters 11, 13	State	State	Appears from the Dept. of Social Services regarding this weekers and children
	State	Argulation	Dept. of Labor, Licensing and Regulation, Occupational Safety and Health
	State	Regulation	Contested Cases from the Dept of Transportation
	State	Regulation	Builger and Central Board
	State	Regulation	Oept. of Companies Affain
	State	Regulation	Dept. of Labor, Licensing and Regulation, Occupational Health and Safety Review Board
	State	Regulation	Days of Revenue, alcoholic terringers
	State	Regulation	Dept. of Health and Environmental Control, Coastal Division
	State	Regulation	Dept. of Health and Environmental Corend, Standards for the Permitting of Agricultural Animal
	State	Regulation	Dept. of insurance
	State	Regulation	Dept. of Health and Environmental Control, Land Resources and Conservation Districts Division
	State	Regularion	Dept. of Natural Resources, Drought Response Committee
	State	Regulation	Dept. of Social Services, children facilities
	State	Regulation	Building Codes Council
	State	Regulation	Owitt, of Health and Environmental Control. Groundwater Use and Reporting
	Slate	Regulation	Dept. of Labor, Lieuning and Regulation, SC Board of Chinguratic Esaminers
	State	Regulation	South Carolina Lottery Commission
	Slate	Regulation	Dept. of Health and Environmental Control, Development of Subdivision Water Supply and
	State	Regulation	Dopt, of Health and Environmental Control, Starts for Wastewater Facility Construction
	State	Proviso	Retention and Expediture of capying costs and copies of rules
	State	Proviso	County Office Space for Administrative Law Judges
	State	Proviso	Travel - substituence and mileage for Administrative Law Judges
Al-Shabazz v State, etc.	State	Cate Law	Administrative, mon-collateral account from Deet, of Corrections and Deet, of Probation, Parela

Agency Code:	C050	Section:	88		telamer Temater)
Divisions or Major Programs	Description	on	Service/Product Provided to Customers	Customer Segments	Specify only for the following Segments: (1) Industry. Name; (2) Professional Organization: Name; (3) Public Democraphics.
SCALC Hearings	Contested case hearings, appeals, regulation		Final Orders issued in all cases filed with the Court	Executive Branch/State Agencies General Public	Any person filing a request for a hearing with the ALC
OMVH Hearings	Contested case hearings regarding driver's		Final Orders issued in all cases filed with the OMVH	Industry Executive Branch/State Agencies	Legal community (attorneys)
				General Public Industry	Any person filing a request for a hearing with the UMVH. Legal community (attorneys)

Fiscal Year 2017-2018
Accountability Report

Name of Partner Entity	Type of Partner Entity	Description of Partnership	Partner Tem Associated Goal(s)
Name of Partner Entity All state agencies that appear before the court of	State Government	Work with the agencies to provide information for citizens who are	All objectives
University of South Carolina, School of Law	State Government	Provide internships for the summer JOE Program	All objectives
SC Bar	Professional Association		
	State Government	Provide speakers for continuing legal education seminars and assist in	All objectives
SCPRT	State Government	The ALC and SC PRT provide and assist each other with IT support as	All objectives
_			

Agency Code:	0020	Section	058					Report and External Review Template
Ę	Is this a Repart, Review, or both?	Report or Review Name	Name of Entity Respecting the Report or Conducting Review	Type of Entity	Reporting Frequency	Current Fiscal Year, Submittee Date or Review Time Con-	on Summary of Information Requested in the Report or Reviewed	Method to Access the Report or Information from the Review
-	External Review and Report	Restructiong Report	House Legislative Oversight	State	Asmaily	densary	Oversight information from agency	Paper
~ =	External Review and Report External Review and Report	Restructuring Report Accountability Report	Office of Senate Oversight Exitedive Builget Office	State	Arnushy	January September	Oversight information from agency Annual accountability reparding berformance	Paper Novovo
4	External Review and Report	Annual Budget Plans	Executive Budget Office	State	Arountly	September/October	Prioritize and make requests for operating and capital	Paper
es.	External Review and Report	Organizational Chart	Human Resources	State	Annually	September	Positions titles and classification	Paper
ø	External Review and Report	II/IS Plans	Owwon of Technology	State	Annually	October	Data collection and survey regarding IT plans and policies	Paper
4	External Review and Report	Minority Report Minority Hillistine Plan	00A	State	Quarterly	LOUN	Purchases from enhority vendors	Paper
æ	External Review and Report	State Vehicle Summary	DOA	State	Monthly	10th	reojection of parentages real mileage	Paper
on 9	External Review and Report	DEW UCE	Wad	State	Quarterly	15th	Wage and contribution report	Poper
11	External Review and Report	Decailed Budget	DOA	State	Annually	September	Budget requests placed in line nems	Paper
12	External Review and Report	GAAP	50	State	Annually	Upon request	General accounting principals report	Paper
14	External Review and Report	Fees and Fines Report	DOA	State	Annually	Upon request August	Travel Justification Other revenue	Paper www.scatchet.and.paper