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|---------------------|--|-----------------|----|
| <b>AGENCY NAME:</b> | South Carolina Department of Public Safety |                 |    |
| <b>AGENCY CODE:</b> | K050                                       | <b>SECTION:</b> | 63 |

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## 2022 Accountability Report

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### SUBMISSION FORM

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

- Data Template
  - Reorganization and Compliance
  - FY2022 Strategic Plan Results
  - FY2023 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.

|  |  |
|--|--|
| <b>AGENCY DIRECTOR</b><br><i>(SIGN AND DATE):</i><br><br><b>(TYPE/PRINT NAME):</b> | <div style="font-size: 1.5em; font-weight: bold; margin-bottom: 10px;">SIGNATURE ON FILE</div> <div style="text-align: right; margin-bottom: 10px;"> <b>Signature Received:</b><br/>           Tue 9/13/2022 15:12         </div> <div>Robert G. Woods, IV</div> |
|--|--|

|   |  |
|---|--|
| <b>BOARD/CMSN CHAIR</b><br><i>(SIGN AND DATE):</i><br><br><b>(TYPE/PRINT NAME):</b> | <div style="font-size: 1.5em; font-weight: bold; margin-bottom: 10px;">N/A</div> |
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## **AGENCY'S DISCUSSION AND ANALYSIS**

### **RECRUITING AND RETENTION**

As a result of the anonymous Climate Survey the department conducted in June of 2021, the director appointed a Recruiting and Retention Committee comprised of department managers to conduct a thorough analysis of the survey data and make recommendations for a path forward. This analysis revealed the need for improved employee retention strategies. Therefore, the department implemented a Retention Officer in October 2021. The role of the Retention Officer is to work toward mutually beneficial solutions, advocate for employees through career counseling and coaching, and assist in identifying systematic strategies to help the department with recruiting and retention. The Retention Officer works with various levels of leadership to help remove barriers which prevent that balance, and re-establishing the department as an employer of choice.

In an effort to aid in recruiting and retention, the department conducted focus groups for law enforcement officers with 0-2 years of service, 3-5 years of service, and 10+ years of service. The focus groups gathered feedback directly from field personnel regarding areas in which the department could improve. Information gathered resulted in action items such as increased overtime opportunities, an abbreviated hiring process, a condensed patrol school period for pre-certified officers, consistency in the discipline process, an incentivized FTO program, leadership/supervisory training (LEEDA, Adaptive Leadership Program), and increased pay within the career path.

To attract and recruit employees to critical needs positions within the department, SCDPS established the use of a Sign-On Bonus and a Referral Bonus. The Sign-On Bonus awards a payment to new employees in critical needs positions after successful completion of all training requirements, and a second payment after successful completion of eighteen (18) months of continuous employment with the department. The Referral Bonus awards a payment to referring SCDPS employees, with some exceptions, who encourage candidates to apply for critical needs positions within SCDPS law enforcement divisions. When an applicant to a critical needs position provides the first and last name of the referring SCDPS employee on his/her application, the referring SCDPS employee is awarded a Referral Bonus after the new employee's successful completion of all training requirements.

### **EMPLOYEE DEVELOPMENT AND EMPLOYEE RESOURCES**

The department has procured training through the South Carolina Department of Administration which is titled "Supervisory Practices." The training commenced in June 2020 and will continue for approximately two (2) years with updates extending to newly promoted supervisors as vacancies are filled. This proctored training is delivered to supervisors (law enforcement and civilian) with content covering thirteen (13) critical areas of supervisory development. As part of the vision to engrain supervisory training in current and future leaders, the agency has adapted a self-paced Leadership Series course originally developed by Director Woods into an online format. The Leadership Series is readily available to all personnel through the PowerDMS platform as a nine (9) module course of study. Questions developed from the course, serving as a check on learning, have become a part of each SCDPS Division's promotional exams.

In addition to the services provided to law enforcement officers through SCLEAP, SCDPS obtained the services of an Employee Assistance Program through ComPsych Guidance Resources. The service is available 24/7 at no cost to the employee and may be used by all employees (sworn and civilian) and members of their households. Through ComPsych, department employees are provided convenient access to mental health counseling, health and wellness offerings, as well as life resources such as financial counseling and dependent care referrals.

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Through the use of Exit Interviews, Managerial Assessments, Retention Interviews, Focus Groups and interaction with field personnel, the department developed law enforcement supervisory training in the form of an Adaptive Leadership Program. The program provides training to all law enforcement supervisors holding the rank of Corporal or higher. Focusing on adapting and thriving in challenging environments, the program assists supervisors in addressing their multigenerational workforces, using personality types to bridge differences, and recognizing motivating factors for each employee.

To ensure new officers are receiving training that will allow them to successfully complete their job duties, SCDPS implemented a formalized Field Training Program in March 2022. The program is managed by a Field Training Manager who is responsible for the day-to-day operations of the program. The Field Training Manager monitors Field Training Officers and their trainees. Formalizing the program has resulted in more effectively trained SCDPS law enforcement officers who are prepared to best serve the citizens of South Carolina.

### **OPERATIONS**

SCDPS has realigned traffic enforcement efforts to a data-driven approach. The SCDPS Office of Highway Safety and Justice Programs was directed to develop a comprehensive Statewide Highway Safety Plan to enhance the department's enforcement efforts and redirect resources in an effort to reduce traffic collisions, injuries, and fatalities. It is with this mindset that the department instated "Operation Teamwork," a data driven initiative designed to provide assistance to Highway Patrol Troops during peak times of calls for service by gathering available resources from the State Transport Police, Highway Patrol Motor Units and assigning them to problematic areas.

SCDPS restructured its team concept to combine personnel from the South Carolina Highway Patrol (SCHP) and the State Transport Police (STP) to establish an Area Coordinated Enforcement (ACE) Initiative. These enforcement personnel are commanded by the area Troop Commander and are tasked with assisting troop personnel during periods of high calls for service where manpower limitations are often overwhelmed by the number of outstanding calls. During periods when calls for service are occurring at manageable levels, enforcement personnel resume proactive enforcement of travel corridors prone to traffic fatalities and serious injury collisions as identified through data-driven analytics (SmartCOP data server, South Carolina Strategic Highway Safety Plan [2020-2024]) and focus enforcement efforts on traffic violations that most often result in fatalities. By establishing the ACE Initiative, SCDPS provides undermanned areas with needed additional resources to substantially increase the number of officers working in closer proximity to one another to provide back-up should the need arise, and offer the most effective enforcement to change undesired driving habits on roadways with rising fatalities and serious injury statistics.

### **INFORMATION TECHNOLOGY AND INFORMATION SECURITY**

SCDPS and SCDOT combined high crash corridor information for dashboard visualization utilizing SCDPS collision data joined with SCDOT traffic plans. SCDPS and SCDOT statisticians analyzed years of collision data identifying those roadways with a high rate of serious injuries and fatality collisions. The goal of SCDPS and SCDOT was to make South Carolina roads safer for citizens. These dashboards are updated daily to provide cluster collision data and heat maps to identify hotspots. Filtering provides a break down by date, county, day of week, primary factors, and more. This provides law enforcement with the tools to assign personnel where a high density of serious injuries and fatalities have been observed. The development of these dashboards provided an opportunity for both agencies to improve data analysis, collaboration and partner engagement. Team members visited all SCHP troop headquarters locations in the state and demonstrated the dashboards to officers. SCDPS'

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implementation of this solution began in March 2021. Currently, SCHP and STP are utilizing these tools to improve response times and reduce serious collisions. This project was selected and recognized by the South Carolina Information Technology Director's Association for its 2021 Innovation Award.

In 2021, SCDPS expanded the Information Security team to deliver a new process for media sanitization to prevent and mitigate the risk of unauthorized disclosure of sensitive information (PHI, PII, or CJIS data) while transferring or disposing of digital storage media and computing devices. By streamlining and improving this process, the department was able to sanitize over 4,600 assets mitigating risks. Additionally, the new Information Security Team expanded its responsibilities to include Risk Assessments for IT purchases in light of the increased focus on cyber security due to national breaches. The team has since taken responsibility for Privacy Impact Assessments, Data Sharing Agreements (in coordination with OGC), and security education for the department.

SCDPS established procedures and policies governing Information Systems Acquisitions, Development, and Maintenance; Mobile Device Security; Threat and Vulnerability Management; and Payment Card Industry Data Security Compliance.

SCDPS deployed a new body worn camera/in-car/SaaS solution by partnering with Axon in 2021. Technical configuration as well as training, policies, and plans were prepared. BPS' rollout began in January 2022. The Axon technology provides linked in-car and body worn devices which are supported by a Cradlepoint device in the vehicle's trunk. This allows the officer to upload video throughout the day to evidence.com. If an incident occurs, these videos are accessible in the evidence.com SaaS cloud for immediate viewing by management. This product set improves the officer's safety and accountability. It provides reliable documentation of events which is particularly important during incidents and events where use of force is required.

The agency procured portable Use of Force Training Software in order to operate the program in regional locations to reduce travel and the time officers are away from their areas of operation. The portable training aide library provides a multitude of virtual scenarios from active shooter to traffic enforcement situations. As the officer is interacting with the training software program, the instructor can escalate or de-escalate the situation and make decisions using multiple weapon systems. This allows officers the opportunity to make simulated life and death decisions in a safe, controlled environment, which prepares them for real world encounters. This system is multifunctional and assists with the Basic Program, In-service, Advanced Training, and Remedial Training.

### **COST SAVINGS**

During Fiscal Year 2021-2022, the department has made great strides in procuring law enforcement technology to enhance officer and public safety, as well as implementing new processes to enable significant cost savings. The following processes have resulted in a cost savings/cost avoidance of \$88,672.80: refurbishing fire extinguishers instead of replacing them; repurposing usable body armor; reselling used weaponry such as shotguns to outside law enforcement agencies; updating miscellaneous uniform and equipment processes; and tracking and fulfilling ammunition requests. In addition, new inventory tracking procedures such as weekly cycle counts and property transfer audits have been implemented which have resulted in a positive impact on the tracking and inventorying SCDPS assets and stocked items.

For over two decades, SCDPS has been tasked by the General Assembly with providing and maintaining in-car video camera systems for local law enforcement agencies in South Carolina. During 2021, SCDPS purchased and issued three-hundred and sixty-eight (368) new in-car cameras to law enforcement agencies throughout the state.

The department recognized the processes of this program were outdated and, in response, conducted an in-depth review of the department's historical and current management of this program. The review revealed antiquated

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processes resulted in SCDPS' payment of an annual maintenance contract in excess of two-hundred thousand dollars (\$200,000). One-thousand four-hundred eighteen (1,418) cameras have been identified as past their expected service lives and ownership was transferred to the respective assigned agency, resulting in a cost savings of over one-hundred and fifty-thousand dollars (\$150,000) for the department. Moving forward, the program will be managed in conjunction with the Highway Safety Body Worn Camera Program, allowing SCDPS to issue local law enforcement agencies funding to purchase their own in-car video equipment and alleviate the need for SCDPS to maintain this equipment throughout its life.

SCDPS began participating in the 1033 Federal Military Surplus Program in 2016. Since its inception, SCDPS has acquired varying items that would normally be purchased using SCDPS funding (e.g., individual first aid kits [IFAKs], weapon cleaning kits, various tools and tool kits, printers, utility trailers, a forklift). Between June 2021 and May 2022, the department has acquired over six-hundred thousand dollars (\$600,000) in equipment that was obtained without encumbering the SCDPS budget.

### **MISCELLANEOUS**

The department has made a conscious effort to keep its law enforcement officers updated on the latest Centers for Disease Control and Prevention (CDC) guidance regarding COVID-19 to assist and protect them during daily contact with the public. Written guidance included classifications and examples of risk potential, various protective measures to take when conducting traffic stops and performing other law enforcement-related duties, countermeasures to employ (donning PPE, practicing proper hand hygiene, contacting emergency medical service for transportation assistance, sanitizing equipment and vehicles), and protocols to exercise when an employee believes he/she has been exposed to the virus.

The department successfully navigated a virtual Commission on Accreditation for Law Enforcement Agencies (CALEA) review of agency policies, procedures, and operational components. The department underwent its review in July 2021. The Division of Strategic Services and Planning will continue to work closely with applicable SCDPS divisions to acquire proofs and directives, as necessary, to ensure another successful review.

### **POSSIBLE NEGATIVE IMPACT IF AGENCY GOALS ARE NOT MET**

#### **GOAL 1: ENHANCE PUBLIC/OFFICER SAFETY**

The inability of the department to provide a safe environment in which to travel throughout the state could result in an increased level of traffic collisions and fatalities, which result in emotional pain, lost income, higher insurance rates, and other economic loss. A reduction in officer safety places the officers in greater danger and induces financial inefficiencies through turnover.

#### **GOAL 2: PROFESSIONAL DEVELOPMENT AND WORKFORCE PLANNING**

Failing to attract, recruit, and retain a professional workforce may compromise the department's mission to provide professional services, enforce traffic laws, and save lives. By not reducing trainee turnover, more state and taxpayer funds would be spent in an attempt to attract, hire, and retain officers. Failure to train the workforce would have a negative effect on work performance and could result in employee turnover and ineffective customer service. In addition, without the means to fund a salary career path that compensates officers for experience beyond five years, knowledge, or skills, SCDPS would struggle to retain experienced officers.

#### **GOAL 3: APPROPRIATE USE OF INFORMATION AND TECHNOLOGY**

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Inappropriate use of technology could result in poor customer service and higher costs to conduct business. SCDPS relies on computerized information systems to carry out its operations; process, maintain, and report essential information; transmit proprietary and other sensitive information; develop and maintain intellectual capital; conduct operations; process business transactions; transfer funds; and deliver services. In addition, the Internet has grown increasingly important, developing into an extended information and communications infrastructure that supports SCDPS' service to the public.

Ineffective protection of these information systems and networks can result in a failure to deliver these vital services and result in loss or theft of computer resources, assets, and funds; inappropriate access to and disclosure, modification, or destruction of sensitive information, such as criminal justice information, personal identifying information, and proprietary business information; disruption of essential operations supporting critical infrastructure and emergency services; undermining of agency missions due to embarrassing incidents that erode the public's confidence in SCDPS; use of computer resources for unauthorized purposes or to launch attacks on other systems; damage to networks and equipment; and high costs for remediation.

#### **GOAL 4: QUALITY CUSTOMER SERVICE DELIVERY**

If SCDPS fails to adequately educate, inform, or respond to information needs of the public, the public's awareness of important traffic safety messages would be compromised.

#### **OUTSIDE HELP NECESSARY FOR MITIGATION**

The overwhelming majority of possible incidents discussed above could be mitigated with additional funding appropriated to the agency through recurring and core budget funds.

#### **GENERAL ASSEMBLY OPTIONS**

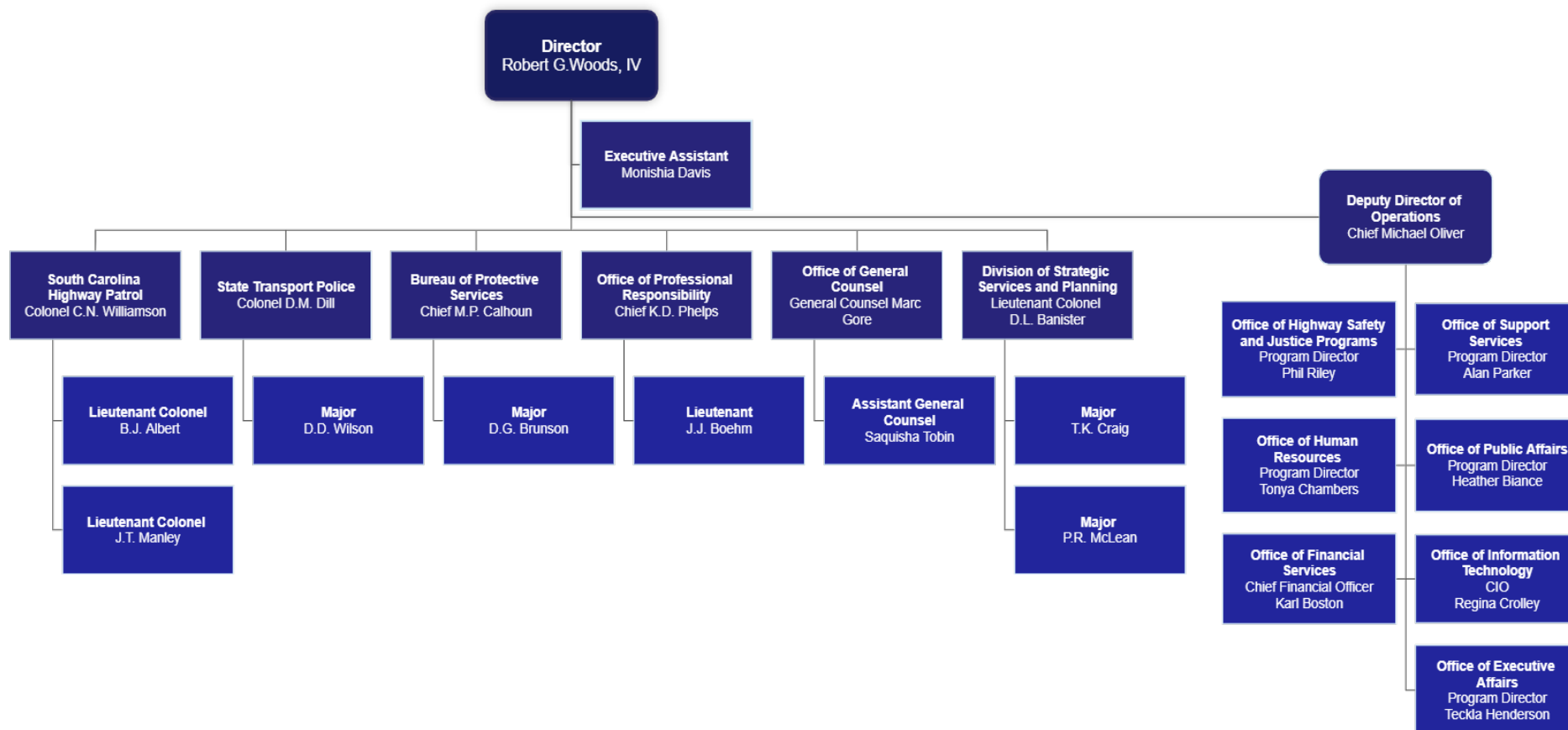
Possible options for the General Assembly to consider would be to:

1. Continue to provide the department with recurring funding for salary increases to assist with recruitment and retention of law enforcement officers as local agencies become more competitive.
2. Continue to provide the department with recurring funding for body armor for SCDPS law enforcement officers; Highway Patrol Radio Rotation; Less-Lethal weapons; law enforcement vehicles; and additional data storage to support the Body Worn Camera videos.
3. Continue to provide the department with additional funding for Body Worn Cameras which would assist SCDPS and local law enforcement agencies in fully outfitting officers that are required to wear body worn cameras as part of their respective agencies' policies. Also, additional funding to augment existing commercial off-the-shelf products to support the integrated case management solution which would improve efficiency and accuracy.

#### **FUTURE ISSUES THAT MAY IMPACT THE AGENCY**

- Officer safety continues to be a primary concern of the agency. The ongoing struggle to remain competitive with salaries offered by private sector employers and local law enforcement agencies results in reduced staffing levels, a diminishing pool of qualified applicants, decreased retention, and non-competitive law enforcement salaries;
- Reduced federal grant funding opportunities;
- Budget constraints; and
- Cost of leadership and employee development training.

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# FY2022

## Reorganization and Compliance

as submitted for the Accountability Report by:

### K050 - DEPARTMENT OF PUBLIC SAFETY

#### Primary Contact

| First Name | Last Name | Role/Title                       | Email Address            | Phone        |
|------------|-----------|----------------------------------|--------------------------|--------------|
| Donald     | Banister  | Lieutenant Colonel D.L. Banister | DonaldBanister@scdps.gov | 803-896-8093 |

#### Secondary Contact

| First Name | Last Name | Role/Title     | Email Address             | Phone        |
|------------|-----------|----------------|---------------------------|--------------|
| Ashley     | Marczesky | Policy Analyst | AshleyMarczesky@scdps.gov | 803-896-0122 |

#### Agency Mission

Adopted in:

2019

As the largest law enforcement agency in South Carolina, it is the mission of the South Carolina Department of Public Safety to protect and serve the public with the highest standard of conduct and professionalism; to save lives through educating the citizens of South Carolina on highway safety and diligent enforcement of laws governing traffic, and motor vehicles, commercial carriers; to provide protective services for government officials, state government properties, and the general public visiting these properties; and to ensure a safe, secure environment for the citizens of the state of South Carolina and its visitors.

#### Agency Vision

Adopted in:

2016

The South Carolina Department of Public Safety's (SCDPS) vision is to ensure that it is setting the standard for public safety excellence as a cohesive team by making South Carolina a safer place to live, work, and visit through protection, education, and service. Embedded within SCDPS' efforts and initiatives to serve the public are the agency's core values: Integrity, Excellence, Accountability, and Leadership.

#### 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:

Effective July 2022, the department re-organized the Division of Strategic Services and Planning (formerly the Office of Strategic Services, Accreditation, Policy, and Inspections) and re-assigned the ESF 16 function to this division.

#### Significant events related to the agency that occurred in FY2022

| Description of Event   | Start     | End      | Agency Measures Impacted            | Other Impacts |
|--|-----------|----------|-------------------------------------|---------------|
| SCDPS Officer Seriously Injured on Duty - On September 11, 2021, a state trooper was involved in a vehicle pursuit/foot pursuit that resulted in a use of force. While the trooper was attempting to arrest the suspect, a fight ensued and the trooper sustained serious injuries including a dislocated shoulder, bite marks on his arm, and lesions from an Electronic Control Weapon (ECW) used on the trooper's neck by the suspect. As a result of the injuries, the trooper is still out of work on sick leave as of August 23, 2022. | September | July     | Reduce number of traffic fatalities |               |
| SCDPS Officer Seriously Injured on Duty - On September 11, 2021, a state trooper was involved in a vehicle pursuit/foot pursuit that resulted in a use of force. While the trooper was attempting to arrest the suspect, a fight ensued and the trooper sustained serious injuries including a dislocated shoulder, bite marks on his arm, and lesions from an Electronic Control Weapon (ECW) used on the trooper's neck by the suspect. As a result of the injuries, the trooper is still out of work on sick leave as of August 23, 2022. | September | July     | Reduce number of traffic collisions |               |
| SCDPS is responsible for providing traffic direction and traffic enforcement for University of South Carolina and Clemson University football games.   | August    | November | Reduce number of traffic fatalities |               |



|   |                        |          |                                     |     |
|---|------------------------|----------|-------------------------------------|-----|
| SCDPS is responsible for providing traffic direction and traffic enforcement for University of South Carolina and Clemson University football games.  | August                 | November | Reduce number of traffic collisions |     |
| SCDPS provided staffing for Memorial Bike Week in Myrtle Beach which resulted in fewer troopers on the roadways in other areas proactively enforcing traffic violations.  | May                    | May      | Reduce number of traffic fatalities |     |
| SCDPS provided staffing for Memorial Bike Week in Myrtle Beach which resulted in fewer troopers on the roadways in other areas proactively enforcing traffic violations.  | May                    | May      | Reduce number of traffic collisions |     |
| SCDPS provided staffing for the Palmetto Bike Fest in Myrtle Beach which resulted in fewer troopers on the roadways in other areas proactively enforcing traffic violations.  | April                  | April    | Reduce number of traffic fatalities |     |
| SCDPS provided staffing for the Palmetto Bike Fest in Myrtle Beach which resulted in fewer troopers on the roadways in other areas proactively enforcing traffic violations.  | April                  | April    | Reduce number of traffic collisions |     |
| SCDPS provided staffing for the Harley Davidson Bike Week in Myrtle Beach which resulted in fewer troopers on the roadways in other areas proactively enforcing traffic violations.   | May                    | May      | Reduce number of traffic fatalities |     |
| SCDPS provided staffing for the Harley Davidson Bike Week in Myrtle Beach which resulted in fewer troopers on the roadways in other areas proactively enforcing traffic violations.   | May                    | May      | Reduce number of traffic collisions |     |
| <b>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).</b>  |                        |          |                                     | Yes |
| <b>Reason agency is out of compliance: (if applicable)</b>  |                        |          |                                     |     |
| <b>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).</b> |                        |          |                                     | Yes |
| <b>Does the law allow the agency to promulgate regulations?</b>   |                        |          |                                     | Yes |
| <b>Law number(s) which gives the agency the authority to promulgate regulations:</b>  | S.C. Code § 23-6-30(6) |          |                                     |     |
| <b>Has the agency promulgated any regulations?</b>  |                        |          |                                     | Yes |
| <b>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?</b>   |                        |          |                                     | Yes |
| (End of Reorganization and Compliance Section)  |                        |          |                                     |     |

# FY2022

## Strategic Plan Results

as submitted for the Accountability Report by:

### K050 - DEPARTMENT OF PUBLIC SAFETY

- Goal 1** Enhance the safety of the public, SCDPS officers, and other law enforcement officers
- Goal 2** Develop and plan for a professional workforce
- Goal 3** Appropriately utilize information and technology to support the department's mission
- Goal 4** Deliver quality customer service to South Carolina citizens and drivers on South Carolina Roadways

| 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 |
|--|--|------------|------------|------------|------------|--------------------------|-------------------|---|---|---|--|---|---|-------|
| <b>1.1 Protect the public through enforcement and education</b>  |  |            |            |            |            |                          |                   |   |   |   |  |   |   |       |
| <b>State Objective: Maintaining Safety, Integrity and Security</b>   |  |            |            |            |            |                          |                   |   |   |   |  |   |   |       |
| 1.1.1  | Reduce number of traffic fatalities  | 1102       | 1061       | 1135       | Count      | equal to or less than    | State fiscal year | Number of fatalities  | Arithmetical calculations by OHSIP/FARS and statistical staff   | Fatality Analysis Reporting System - Office of Highway Safety and Justice Programs                  | Preservation of life   | South Carolina citizens, individuals using South Carolina roadways, and their families. | 1001.100000.000;<br>1000.300000.000;<br>0100.000000.000;<br>1000.800000.000;<br>1000.800500X000;<br>1001.100000.000;<br>9805.240000X000;<br>9806.310000X000;<br>9812.030000X000;<br>9819.020000X000 |       |
| 1.1.2  | Reduce number of traffic collisions  | 129,994.00 | 142,000.00 | 146,114.00 | Count      | equal to or less than    | State fiscal year | Number of collisions  | Compilation of data from the electronic SCCATS and data entry form crash reports submitted by local law enforcement | SC State Collision Master File - Office of Highway Safety and Justice Programs                      | Prevention of physical injuries, emotional distress, and economic loss.  | South Carolina citizens, individuals using South Carolina roadways, and their families. | 1001.100000.000;<br>1000.300000.000;<br>0100.000000.000;<br>1000.800000.000;<br>1000.800500X000;<br>1001.100000.000;<br>9805.240000X000;<br>9806.310000X000;<br>9812.030000X000;<br>9819.020000X000 |       |
| 1.1.3  | Reduce number of Commercial Motor Vehicle fatalities   | 73         | 115        | 128        | Count      | equal to or less than    | State fiscal year | Total FMCSA A&I Fatalities for Fiscal Year 2020                             | Federal Motor Carrier Safety Administration (FMCSA) Analysis and Information (A&I) System                           | Federal Motor Carrier Safety Administration (FMCSA) - Office of Highway Safety and Justice Programs | Preservation of life   | South Carolina citizens, individuals using South Carolina roadways, and their families. | 1000.300000.000;<br>0100.000000.000;<br>1000.800000.000;<br>1000.800500X000;<br>1001.100000.000;<br>9805.240000X000;<br>9806.310000X000;<br>9812.030000X000;<br>9819.020000X000                     |       |
| 1.1.4  | Number of persons screened entering the South Carolina Judicial Division (Supreme and Appellant Courts) as well as the South Carolina State House.   | 28353      | 90000      | 65635      | Count      | equal to or greater than | State fiscal year | Electronic count of individuals entering Courts and State House             | Electronic counters and visitor sign in logs  | Bureau of Protective Services   | Enhances safety at Supreme and Appellate Courts and the South Carolina Statehouse                                    | Visitors to these buildings and employees who work within these facilities              | 1000.500100.000;<br>0100.000000.000   |       |
| 1.1.5  | Deter criminal activities occurring within BPS' jurisdiction (measured by number of criminal activity reports completed)   | 23         | 30         | 39         | Count      | equal to or less than    | State fiscal year | Number of criminal activities from the SLED Police Central Reporting System | South Carolina Police Central Incident Reporting System   | Bureau of Protective Services   | Enhances safety on BPS-patrolled grounds   | Visitors to these buildings and employees who work within these facilities              | 1000.500100.000;<br>0100.000000.000;<br>9806.310000X000   |       |
| <b>1.2 Educate the public by disseminating information regarding traffic laws and safest driving practices</b> |  |            |            |            |            |                          |                   |   |   |   |  |   |   |       |
| <b>State Objective: Maintaining Safety, Integrity and Security</b>   |  |            |            |            |            |                          |                   |   |   |   |  |   |   |       |
| 1.2.1  | Increase number of public safety presentations made by SCHP Community Relations Officers   | 261        | 544        | 907        | Count      | equal to or greater than | State fiscal year | Manual count of scheduled public safety presentations.                      | CRO Statistics - Updated Monthly  | South Carolina Highway Patrol - Community Relations Unit  | Educates drivers to promote safe driving habits and ultimately increase safety of drivers on South Carolina roadways | South Carolina citizens, individuals using South Carolina roadways, and their families. | 1001.100000.000;<br>0100.000000.000;<br>9806.310000X000   |       |
| 1.2.2  | Increase safety events/fairs/community outreach conducted by the CROs distributing safety materials, using the driving simulator, rollover simulator and golf cart/goggles (measured by number of safety events completed) | 292        | 605        | 198        | Count      | equal to or greater than | State fiscal year | Number of safety events completed   | Internal database   | South Carolina Highway Patrol - Community Relations Unit  | Educates drivers to promote safe driving habits and ultimately increase safety of drivers on South Carolina roadways | South Carolina citizens, individuals using South Carolina roadways, and their families. | 1001.100000.000;<br>1000.300000.000;<br>0100.000000.000;<br>9806.310000X000   |       |

| 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  |
|--|--|--------|--------|--------|------------|--------------------------|-------------------|---|--|--|--|--|---|--|
| 1.2.3  | Annual safety belt observational survey results (measured by percentage of observed compliance)  | 90.30% | 90.40% | 90.10% | Percent    | equal to or greater than | State fiscal year | Percentage of observed compliance, Per NHTSA standards  | USC Statistical Laboratory   | Office of Highway Safety and Justice Programs            | Preservation of life and prevention of physical injuries and emotional distress.   | South Carolina citizens, individuals using South Carolina roadways, and their families.  | 1001.100000.000;<br>1000.300000.000;<br>0100.000000.000;<br>1000.800000.000;<br>1000.800500X000;<br>9806.310000X000;<br>9812.030000X000;<br>9819.020000X000 | SC remained above the 90% observed seatbelt use threshold, even though SC had to utilize a new survey vendor during the reporting period.  |
| 1.2.4  | Number of visitors to SC Law Enforcement Officers Hall of Fame   | 3676   | 10000  | 6287   | Count      | equal to or greater than | State fiscal year | Manual count of Hall of Fame visitors   | Hall of Fame Registry  | Office of Highway Safety and Justice Programs            | Serves as a memorial to law enforcement officers who have died in the line of duty and educates individuals on South Carolina law-enforcement history. | Families of law enforcement officers who have died in the line of duty and South Carolina citizens/visitors who are interested in law enforcement history. | 0100.000000.000;<br>1000.700000.000   |  |
| 1.2.5  | Increase proactive media interviews with Community Relations Officers and SCDPS Office of Public Affairs to promote highway safety and traffic issues (measured by number of interviews conducted) | 3929   | 4125   | 3701   | Count      | equal to or greater than | State fiscal year | Number of proactive media interviews  | Compilation from internal reports  | South Carolina Highway Patrol - Community Relations Unit | Disseminates vital information to the public regarding highway safety and traffic issues.  | South Carolina citizens, individuals using South Carolina roadways, and their families.  | 0100.000000.000;<br>1000.300000.000;<br>1001.100000.000;<br>9806.310000X000   |  |
| <b>1.3 Administer federal grant funds to implement safety programs at the state and local levels</b> |  |        |        |        |            |                          |                   |   |  |  |  |  |   |  |
| <b>State Objective: Maintaining Safety, Integrity and Security</b>                                   |  |        |        |        |            |                          |                   |   |  |  |  |  |   |  |
| 1.3.1  | Number of law enforcement agencies receiving Forensic Science Improvement (FSI) funds, Justice Assistance Grant (JAG) funds, and Bulletproof Vest Partnership (BPV) funds                          | 43     | 44     | 48     | Count      | equal to or greater than | State fiscal year | Consolidation of sub grantee reports showing number of local and state agencies receiving FSI, JAG, and BVP funds             | Documentation of FSI, JAG, and BPV sub grantees                            | Office of Highway Safety and Justice Programs            | Ensures grant recipients are provided funding essential to carry out their mission.  | Grant/fund recipients  | 0100.000000.000,<br>1000.800000.000,<br>1000.800500X000,<br>9812.030000X000   |  |
| 1.3.2  | Number of correctional facilities receiving Prison Rape Elimination Act (PREA) and Residential Substance Abuse Treatment (RSAT) funds  | 2      | 2      | 2      | Count      | equal to or greater than | State fiscal year | Consolidation of sub grantee reports showing number of local and state law enforcement agencies receiving PREA and RSAT funds | Documentation of PREA and RSAT sub grantees                                | Office of Highway Safety and Justice Programs            | Ensures grant recipients are provided funding essential to carry out their mission.  | Grant/fund recipients  | 0100.000000.000,<br>1000.800000.000,<br>1000.800500X000   |  |
| 1.3.3  | Number of agencies receiving Title II Formula Juvenile Justice Program Funds   | 4      | 4      | 4      | Count      | equal to or greater than | State fiscal year | Consolidation of sub grantee reports showing number of agencies receiving Title II Formula Juvenile Justice Program funds     | Documentation of Title II Formula Juvenile Justice Program fund recipients | Office of Highway Safety and Justice Programs            | Ensures grant recipients are provided funding essential to carry out their mission.  | Grant/fund recipients  | 0100.000000.000,<br>1000.800000.000,<br>1000.800500X000   |  |
| 1.3.4  | Number of law enforcement agencies receiving State- appropriated funds for Body Worn Cameras (BWCs)  | 82     | 93     | 93     | Count      | equal to or greater than | State fiscal year | Consolidation of reports showing number of law enforcement agencies receiving BWC funds                                       | Documentation provided by BWC fund recipients                              | Office of Highway Safety and Justice Programs            | Increases South Carolina law enforcement officer safety and accountability.  | Grant/fund recipients  | 0100.000000.000,<br>1000.800000.000,<br>1000.800500X000,<br>1000.801000X000,<br>9812.030000X000   | SCDPS' Office of Highway Safety and Justice Programs (OHSJP) manages State-appropriated funds and provides recommendations to the Public Safety Coordinating Council (PSCC) as to which South Carolina law enforcement agencies should receive funds to purchase Body Worn Cameras (BWCs). The division of funds is ultimately decided by the PSCC. Upon the PSCC's decision, OHSJP is responsible for distributing these funds. |
| <b>1.4 Protect SCDPS officers through training and resource commitment</b>                           |  |        |        |        |            |                          |                   |   |  |  |  |  |   |  |
| <b>State Objective: Maintaining Safety, Integrity and Security</b>                                   |  |        |        |        |            |                          |                   |   |  |  |  |  |   |  |
| 1.4.1  | Increase number of officer safety training sessions conducted  | 189    | 219    | 236    | Count      | equal to or greater than | State fiscal year | Counted number of officer safety advanced training sessions (PIT Training, Active Shooter, Officer Survival, Firearms)        | HP Training Statistics   | South Carolina Highway Patrol                            | Increases SCDPS officer safety.  | SCDPS law enforcement officers.  | 0100.000000.000,<br>1001.100000.000,<br>9806.310000X000   |  |
| <b>2.1 Attract, recruit, and retain a professional workforce</b>                                     |  |        |        |        |            |                          |                   |   |  |  |  |  |   |  |
| <b>State Objective: Education, Training, and Human Development</b>                                   |  |        |        |        |            |                          |                   |   |  |  |  |  |   |  |

| 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 |
|---|---|--------|--------|--------|------------|--------------------------|-------------------|--|--|--|--|---|---|-------|
| 2.1.1   | Reduce number of law enforcement employee separations   | 117    | 115    | 138    | Count      | equal to or less than    | State fiscal year | Number of separations from law enforcement positions within the agency | South Carolina Enterprise Information System | Office of Human Resources  | Assists in maintaining adequate manpower to patrol South Carolina Roadways and BPS-patrolled grounds.  | South Carolina citizens, South Carolina visitors, individuals using South Carolina roadways, and their families | 0100.000000.000, 1000.300000.000, 1000.500100.000, 1001.100000.000, 1001.102000.000, 9500.050000.000, 9809.250000.000 |       |
| 2.1.2   | Reduce number of civilian employee separations  | 71     | 60     | 80     | Count      | equal to or less than    | State fiscal year | Number of separations from civilian positions within the agency        | South Carolina Enterprise Information System | Office of Human Resources  | Ensures adequate support staff for law enforcement officers so SCDPS officers can carry out the agency's mission.  | South Carolina citizens, individuals using South Carolina roadways, and their families                          | 0100.000000.000, 9500.050000.000  |       |
| 2.1.3   | Increase number of applications for law enforcement positions   | 2363   | 4500   | 1934   | Count      | equal to or greater than | State fiscal year | Number of applications for law enforcement positions received          | Neogov Recruitment Software                  | Office of Human Resources  | Assists in maintaining adequate manpower to patrol South Carolina Roadways and BPS-patrolled grounds.  | South Carolina citizens, South Carolina visitors, individuals using South Carolina roadways, and their families | 0100.000000.000, 1000.300000.000, 1000.500100.000, 1001.100000.000, 1001.102000.000, 9500.050000.000, 9809.250000.000 |       |
| 2.1.4   | Increase number of applications for civilian positions  | 3104   | 5000   | 2415   | Count      | equal to or greater than | State fiscal year | Number of applications for civilian positions received                 | Neogov Recruitment Software                  | Office of Human Resources  | Ensures adequate support staff for law enforcement officers so SCDPS officers can carry out the agency's mission.  | SCDPS law enforcement officers, SCDPS employees, SCDPS applicants   | 0100.000000.000, 9500.050000.000  |       |
| 2.1.5   | Maintain range of law enforcement minority employee demographics (measured by percentage of minority law enforcement employees)   | 54.00% | 50.00% | 25.00% | Percent    | Maintain                 | State fiscal year | Percentage of Law Enforcement Minority Employees                       | South Carolina Enterprise Information System | Office of Human Resources  | Establishes a workforce of law enforcement officers that reflects the demographic they serve. This allows SCDPS officers to most effectively carry out their duties. | South Carolina citizens, South Carolina visitors, individuals using South Carolina roadways                     | 0100.000000.000, 1000.300000.000, 1000.500100.000, 1001.100000.000, 1001.102000.000, 9500.050000.000, 9809.250000.000 |       |
| 2.1.6   | Maintain range of civilian minority employee demographics within census statistics (measured by percentage of minority civilian employees)                                | 93.00% | 90.00% | 79.00% | Per        | Maintain                 | State fiscal year | Percentage of Civilian Minority Employees                              | South Carolina Enterprise Information System | Office of Human Resources  | Creates equal employment opportunities within the agency and a workforce that reflects the community it serves.  | SCDPS law enforcement officers, SCDPS employees, SCDPS applicants   | 0100.000000.000, 9500.050000.000  |       |
| <b>2.2 Enhance employee development State Objective: Education, Training, and Human Development</b>   |   |        |        |        |            |                          |                   |  |  |  |  |   |   |       |
| 2.2.1   | Conduct training for troopers on victim services and victim's rights (measured by number of training sessions conducted)  | 40     | 21     | 41     | Count      | equal to or greater than | State fiscal year | Manually count the number of training sessions conducted.              | Victim Advocate Statistics                   | South Carolina Highway Patrol - Victims Service Unit                           | Educates troopers on how to provide the highest quality customer service to victims and their families.  | Victims of traffic collisions and/or their survivors  | 0100.000000.000, 1001.100000.000, 9806.310000X000   |       |
| 2.2.2   | Provide annual external collision reconstruction training and host collision reconstruction accreditation examination (measured by number of training sessions conducted) | 10     | 12     | 15     | Count      | equal to or greater than | State fiscal year | Manually count the number of training sessions conducted               | MAIT Statistics                              | South Carolina Highway Patrol - Multi-Disciplinary Accident Investigation Team | Educates officers from outside law enforcement agencies on traffic collision reconstruction / investigation.   | South Carolina law enforcement officers and victims of traffic collisions and/or their survivors                | 0100.000000.000, 1001.100000.000, 9806.310000X000   |       |
| <b>2.3 Enhance leadership development State Objective: Education, Training, and Human Development</b> |   |        |        |        |            |                          |                   |  |  |  |  |   |   |       |

| 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 |
|--|--|--------|--------|---------|------------|--------------------------|-------------------|--|--|--|--|--|---|-------|
| 2.3.1  | Reduce the agency's "successful by default" ratings for appraisal completion. A "successful by default" rating indicates a supervisor was unable to conduct a performance review with his/her employee. Reducing the number of "successful by default" ratings ensures a larger percentage of SCDPS employees receive valuable feedback about their performances. (measured by percentage of "successful by default" appraisals) | 1.00%  | 1.00%  | 16.00%  | Percent    | equal to or greater than | State fiscal year | Number of employees receiving "success by default" / total number of employees (Compilation of data from SCEIS)  | SCDPS Human Resources staff, SCEIS   | Office of Human Resources                                      | Promotes constructive feedback from supervisors which results in troopers, officers, and employees most efficiently and effectively performing their duties.                           | SCDPS employees, South Carolina citizens, individuals using South Carolina roadways, and their families. | 0100.000000.000.<br>1000.300000.000.<br>1000.500100.000.<br>1001.100000.000.<br>1001.102000.000 |       |
| 2.3.2  | Educate at least three hundred seventy-five (375) managers and supervisors on best practices in leadership and professionalism each fiscal year (measured by number of supervisors/managers trained)   | 380    | 380    | 539     | Count      | equal to or greater than | State fiscal year | Total number of supervisors and managers trained (first line supervisory practices)  | State OHR, SCDPS' Human Resources Office and South Carolina Human Affairs Commission (SHAC)  | Office of Human Resources                                      | Provides best practices for supervisors in the most efficient/effective supervision of their subordinates.   | SCDPS employees  | 0100.000000.000   |       |
| 2.3.3  | Provide training to at least sixty (60) managers and supervisors on employment law issues each fiscal year (measured by number of supervisors/managers trained)  | 215    | 200    | 12      | Count      | equal to or greater than | State fiscal year | Total number of supervisors and managers trained   | SCDPS Human Resources staff, South Carolina Human Affairs Commission (SHAC)  | Office of Human Resources                                      | Ensures supervisors are educated in employment law.  | SCDPS supervisors, SCDPS employees   | 0100.000000.000   |       |
| <b>3.1 Heighten Information Technology security State Objective: Maintaining Safety, Integrity and Security</b>                  |  |        |        |         |            |                          |                   |  |  |  |  |  |   |       |
| 3.1.1  | Ensure employees, contractors, and third party users receive annual security awareness training as relevant for their job function (measured by percentage of personnel trained).  | 94.80% | 95.00% | 98.10%  | Percent    | equal to or greater than | State fiscal year | (Number of employees, contractors, and third party users that complete security awareness training as relevant to their job function divided by total number of employees, contractors, and third party users) X 100 | SANS Securing the Human Website  | Office of Information Technology - Information Security Office | Maintains a strong information security posture and protects South Carolina citizen and visitor personal information located on SCDPS servers and in SCDPS file systems.               | South Carolina citizens and visitors   | 0100.000000.000   |       |
| <b>3.2 Utilize technology sufficiently to support SCDPS' mission State Objective: Maintaining Safety, Integrity and Security</b> |  |        |        |         |            |                          |                   |  |  |  |  |  |   |       |
| 3.2.1  | Maintain customer feedback mechanisms for IT services (measured by percentage of work orders completed).   | 99.00% | 98.00% | 99.78%  | Percent    | equal to or greater than | State fiscal year | Percentage of feedback or project completion against schedule  | Work order follow up, project evaluations  | Office of Information Technology                               | Ensures properly-functioning Information Technology equipment which results in the most efficient customer service for those traversing South Carolina roadways.                       | Individuals traversing South Carolina roadways   | 0100.000000.000   |       |
| 3.2.2  | Acknowledge initial SOC notifications in a timely manner (measured by percentage of notifications acknowledged within one [1] hour).   | 92.30% | 98.00% | 100.00% | Percent    | equal to or greater than | State fiscal year | (Number of applicable SOC notifications that were acknowledged within 1 hour of receipt divided by total number of applicable SOC notifications received) X 100  | Email date/time stamp for initial SOC notification from SC-ISAC. Email date/time stamp for acknowledgment email from agency  | Office of Information Technology                               | Maintains a strong information security posture and protects South Carolina citizen and visitor personal information located on SCDPS servers and in SCDPS file systems from breaches. | South Carolina citizens and visitors   | 0100.000000.000   |       |
| 3.2.3  | Identify whether the affected device referenced in the Tier 3 SOC notification accesses sensitive data and respond in a timely manner (measured by percentage of notification response)  | 0.00%  | 0.00%  | 0.00%   | Percent    | Maintain                 | State fiscal year | (Number of applicable Tier 3 SOC notifications that were responded to within 24 hours of receipt divided by total number of applicable Tier 3 SOC notifications received) X 100                                      | Email date/time stamp of Tier 3 SOC notification from SC-ISAC. Email date/time stamp of agency response email classifying whether computer accesses sensitive data | Office of Information Technology                               | Maintains a strong information security posture and protects South Carolina citizen and visitor personal information located on SCDPS servers and in SCDPS file systems from breaches. | South Carolina citizens and visitors   | 0100.000000.000   |       |
| <b>4.1 Ensure continuous improvement of customer service State Objective: Government and Citizens</b>                            |  |        |        |         |            |                          |                   |  |  |  |  |  |   |       |

| 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   |
|---|--|--------------|--------------|--------------|------------|--------------------------|-------------------|---|--|--|--|---|---|---|
| 4.1.1   | Respond to local and state law enforcement needs with the appropriate protective services for activities and or events associated with the State House Complex and grounds (measured by percentage of requests responded to) | 56.29%       | 60.00%       | 100.00%      | Percent    | equal to or greater than | State fiscal year | Collection of authorized event data from General Services Events coordinator  | The Department of Administrations General Services Event Coordinator | Bureau of Protective Services  | Assures South Carolina citizens are able to exercise their first amendment right in a safe and peaceful manner.      | South Carolina citizens and visitors  | 0100.000000.000, 1000.500100.000, 9806.310000X000 |   |
| 4.1.2   | Conduct a review of completed MAIT cases every three (3) weeks to determine compliance with established investigative procedures and standards (measured by percentage of investigations reviewed)                           | 100.00%      | 100.00%      | 100.00%      | Percent    | Maintain                 | State fiscal year | Number of cases closed divided by number of cases reviewed multiplied by 100  | MAIT Statistics  | South Carolina Highway Patrol - Multi-Disciplinary Accident Investigation Team | Ensures MAIT cases are being investigated in accordance with industry best practices                                 | Victims of traffic collisions and/or their survivors                                    | 0100.000000.000, 1001.100000.000                  |   |
| 4.1.3   | Solicitor's Office visits, other law enforcement victim advocate visits, and direct correspondence with victims (measured by number of visits and correspondences)   | 2404         | 1418         | 2296         | Count      | equal to or greater than | State fiscal year | Manually count the number of visits and correspondences   | Victim Advocate Statistics   | South Carolina Highway Patrol - Victims Service Unit                           | Provides the highest quality customer service to victims and their families.   | Victims of traffic collisions and/or their survivors                                    | 0100.000000.000, 1001.100000.000, 9806.310000X000 |   |
| <b>4.2 Respond to information needs of the public</b> |  |              |              |              |            |                          |                   |   |  |  |  |   |   |   |
| <b>State Objective: Government and Citizens</b>       |  |              |              |              |            |                          |                   |   |  |  |  |   |   |   |
| 4.2.1   | Increase the use of SCDPS social media by the public to obtain valuable traffic and safety information (measured by number of Facebook "likes" and Twitter followers)  | 141,094.00   | 156,094.00   | 159,804.00   | Count      | equal to or greater than | State fiscal year | Compilation of numbers from the SCDPS Facebook, Twitter, and Instagram accounts. Includes all official SCDPS social media accounts to include Law Enforcement Community Relations Officers' and Recruiters' accounts. | Facebook, Twitter, and Instagram statistics                          | Office of Public Affairs   | Educates drivers to promote safe driving habits and ultimately increase safety of drivers on South Carolina roadways | South Carolina citizens, individuals using South Carolina roadways, and their families. | 0100.000000.000, 1001.100000.000                  |   |
| 4.2.2   | Increase number of visits to the SCDPS web page to disseminate important traffic and safety information (measured by number of page views)   | 1,549,703.00 | 1,704,673.00 | 1,684,080.00 | Count      | equal to or greater than | State fiscal year | Report from Google Analytics web site   | Google Analytics   | Office of Public Affairs   | Educates drivers to promote safe driving habits and ultimately increase safety of drivers on South Carolina roadways | South Carolina citizens, individuals using South Carolina roadways, and their families. | 0100.000000.000, 1001.100000.000                  | Due to our agency not being transactional in nature, our agency will have lower web views than other agencies. However, we are working to identify a better user experience in the coming year to identify ways we can make our information more engaging so when we push information from social media, followers may be more likely to go to the webpage for additional details. In addition, Real-Time Traffic moved to an external webpage and is now hosted by Smart Cop which means the agency is unable to pull analytics for the complete year. |
| 4.2.3   | Respond to information needs of the public via Freedom of Information Act requests (measured by number of requests fulfilled)  | 6901         | 7590         | 8052         | Count      | equal to or greater than | State fiscal year | Count of FOIA requests received during fiscal year  | Internal reporting   | South Carolina Highway Patrol - Community Relations and Recruiting Unit        | Allows for transparency and accountability in regard to SCDPS operations.  | South Carolina citizens and other requestors  | 0100.000000.000, 1001.100000.000                  |   |

# FY2023

## Strategic Plan Development

as submitted for the Accountability Report by:

K050 - DEPARTMENT OF PUBLIC SAFETY

- Goal 1** Enhance the safety of the public, SCDPS officers, and other law enforcement officers
- Goal 2** Develop and plan for a professional workforce
- Goal 3** Appropriately utilize information and technology to support the department's mission
- Goal 4** Deliver quality customer service to South Carolina citizens and drivers on South Carolina Roadways

| 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 |
|--|--|--------|--------|------------|--------------------------|-------------------|---|--|---|--|---|--|-------|
| <b>1.1 Protect the public through enforcement and education</b>  |  |        |        |            |                          |                   |   |  |   |  |   |  |       |
| <b>State Objective: Maintaining Safety, Integrity and Security</b>   |  |        |        |            |                          |                   |   |  |   |  |   |  |       |
| 1.1.1  | Reduce number of traffic fatalities  | 1135   | 1123   | Count      | equal to or less than    | State Fiscal Year | Number of fatalities  | Arithmetical calculations by OHSJP/FARS and statistical staff  | Fatality Analysis Reporting System - Office of Highway Safety and Justice Programs                  | Preservation of life   | South Carolina citizens, individuals using South Carolina roadways, and their families. | 1001.100000.000; 1000.300000.000; 0100.000000.000; 1000.800000.000; 1000.800500X000; 1001.100000.000; 9805.240000X000; 9806.310000X000; 9812.030000X000; 9819.020000X000 |       |
| 1.1.2  | Reduce number of traffic collisions  | 146114 | 144653 | Count      | equal to or less than    | State Fiscal Year | Number of collisions  | Compilation of data from the electronic SCCATTS and data entry form crash reports submitted by local law enforcement | SC State Collision Master File - Office of Highway Safety and Justice Programs                      | Prevention of physical injuries, emotional distress, and economic loss.  | South Carolina citizens, individuals using South Carolina roadways, and their families. | 1001.100000.000; 1000.300000.000; 0100.000000.000; 1000.800000.000; 1000.800500X000; 1001.100000.000; 9805.240000X000; 9806.310000X000; 9812.030000X000; 9819.020000X000 |       |
| 1.1.3  | Reduce number of Commercial Motor Vehicle fatalities   | 128    | 126    | Count      | equal to or less than    | State Fiscal Year | Total FMCSA A&I Fatalities for Fiscal Year 2020                             | Federal Motor Carrier Safety Administration (FMCSA) Analysis and Information (A&I) System                            | Federal Motor Carrier Safety Administration (FMCSA) - Office of Highway Safety and Justice Programs | Preservation of life   | South Carolina citizens, individuals using South Carolina roadways, and their families. | 1000.300000.000; 0100.000000.000; 1000.800000.000; 1000.800500X000; 1001.100000.000; 9805.240000X000; 9806.310000X000; 9812.030000X000; 9819.020000X000                  |       |
| 1.1.4  | Number of persons screened entering the South Carolina Judicial Division (Supreme and Appellant Courts) as well as the South Carolina State House.   | 65635  | 90000  | Count      | equal to or greater than | State Fiscal Year | Electronic count of individuals entering Courts and State House             | Electronic counters and visitor sign in logs   | Bureau of Protective Services   | Enhances safety at Supreme and Appellate Courts and the South Carolina Statehouse                                    | Visitors to these buildings and employees who work within these facilities              | 1000.500100.000; 0100.000000.000   |       |
| 1.1.5  | Deter criminal activities occurring within BPS' jurisdiction (measured by number of criminal activity reports completed)   | 39     | 30     | Count      | equal to or less than    | State Fiscal Year | Number of criminal activities from the SLED Police Central Reporting System | South Carolina Police Central Incident Reporting System  | Bureau of Protective Services   | Enhances safety on BPS-patrolled grounds   | Visitors to these buildings and employees who work within these facilities              | 1000.500100.000; 0100.000000.000; 9806.310000X000  |       |
| <b>1.2 Educate the public by disseminating information regarding traffic laws and safest driving practices</b> |  |        |        |            |                          |                   |   |  |   |  |   |  |       |
| <b>State Objective: Maintaining Safety, Integrity and Security</b>   |  |        |        |            |                          |                   |   |  |   |  |   |  |       |
| 1.2.1  | Increase number of public safety presentations made by SCHP Community Relations Officers   | 907    | 952    | Count      | equal to or greater than | State Fiscal Year | Manual count of scheduled public safety presentations.                      | CRO Statistics - Updated Monthly   | South Carolina Highway Patrol - Community Relations Unit  | Educates drivers to promote safe driving habits and ultimately increase safety of drivers on South Carolina roadways | South Carolina citizens, individuals using South Carolina roadways, and their families. | 1001.100000.000; 0100.000000.000; 9806.310000X000  |       |
| 1.2.2  | Increase safety events/fairs/community outreach conducted by the CROs distributing safety materials, using the driving simulator, rollover simulator and golf cart/goggles (measured by number of safety events completed) | 198    | 218    | Count      | equal to or greater than | State Fiscal Year | Number of safety events completed   | Internal database  | South Carolina Highway Patrol - Community Relations Unit  | Educates drivers to promote safe driving habits and ultimately increase safety of drivers on South Carolina roadways | South Carolina citizens, individuals using South Carolina roadways, and their families. | 1001.100000.000; 1000.300000.000; 0100.000000.000; 9806.310000X000   |       |

| 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 |
|--|--|-------|--------|------------|--------------------------|-------------------|---|--|--|--|--|---|-------|
| 1.2.3  | Annual safety belt observational survey results (measured by percentage of observed compliance)  | 0.901 | 0.9    | Percent    | equal to or greater than | State Fiscal Year | Percentage of observed compliance, Per NHTSA standards  | USC Statistical Laboratory   | Office of Highway Safety and Justice Programs            | Preservation of life and prevention of physical injuries and emotional distress.   | South Carolina citizens, individuals using South Carolina roadways, and their families.  | 1001.100000.000;<br>1000.300000.000;<br>0100.000000.000;<br>1000.800000.000;<br>1000.800500X000;<br>9806.310000X000;<br>9812.030000X000;<br>9819.020000X000 |       |
| 1.2.4  | Number of visitors to SC Law Enforcement Officers Hall of Fame   | 6287  | 10000  | Count      | equal to or greater than | State Fiscal Year | Manual count of Hall of Fame visitors   | Hall of Fame Registry  | Office of Highway Safety and Justice Programs            | Serves as a memorial to law enforcement officers who have died in the line of duty and educates individuals on South Carolina law-enforcement history. | Families of law enforcement officers who have died in the line of duty and South Carolina citizens/visitors who are interested in law enforcement history. | 0100.000000.000;<br>1000.700000.000   |       |
| 1.2.5  | Increase proactive media interviews with Community Relations Officers and SCDPS Office of Public Affairs to promote highway safety and traffic issues (measured by number of interviews conducted) | 3701  | 3886   | Count      | equal to or greater than | State Fiscal Year | Number of proactive media interviews  | Compilation from internal reports  | South Carolina Highway Patrol - Community Relations Unit | Disseminates vital information to the public regarding highway safety and traffic issues.  | South Carolina citizens, individuals using South Carolina roadways, and their families.  | 0100.000000.000;<br>1000.300000.000;<br>1001.100000.000;<br>9806.310000X000   |       |
| <b>1.3 Administer federal grant funds to implement safety programs at the state and local levels</b> |  |       |        |            |                          |                   | <b>State Objective: Maintaining Safety, Integrity and Security</b>  |  |  |  |  |   |       |
| 1.3.1  | Number of law enforcement agencies receiving Forensic Science Improvement (FSI) funds, Justice Assistance Grant (JAG) funds, and Bulletproof Vest Partnership (BPV) funds                          | 48    | 45     | Count      | equal to or greater than | State Fiscal Year | Consolidation of sub grantee reports showing number of local and state agencies receiving FSI, JAG, and BPV funds             | Documentation of FSI, JAG, and BPV sub grantees                            | Office of Highway Safety and Justice Programs            | Ensures grant recipients are provided funding essential to carry out their mission.  | Grant/fund recipients  | 0100.000000.000;<br>1000.800000.000;<br>1000.800500X000;<br>9812.030000X000   |       |
| 1.3.2  | Number of correctional facilities receiving Prison Rape Elimination Act (PREA) and Residential Substance Abuse Treatment (RSAT) funds  | 2     | 2      | Count      | equal to or greater than | State Fiscal Year | Consolidation of sub grantee reports showing number of local and state law enforcement agencies receiving PREA and RSAT funds | Documentation of PREA and RSAT sub grantees                                | Office of Highway Safety and Justice Programs            | Ensures grant recipients are provided funding essential to carry out their mission.  | Grant/fund recipients  | 0100.000000.000;<br>1000.800000.000;<br>1000.800500X000   |       |
| 1.3.3  | Number of agencies receiving Title II Formula Juvenile Justice Program Funds   | 4     | 4      | Count      | equal to or greater than | State Fiscal Year | Consolidation of sub grantee reports showing number of agencies receiving Title II Formula Juvenile Justice Program funds     | Documentation of Title II Formula Juvenile Justice Program fund recipients | Office of Highway Safety and Justice Programs            | Ensures grant recipients are provided funding essential to carry out their mission.  | Grant/fund recipients  | 0100.000000.000;<br>1000.800000.000;<br>1000.800500X000   |       |
| 1.3.4  | Number of law enforcement agencies receiving State- appropriated funds for Body Worn Cameras (BWCs)  | 93    | 95     | Count      | equal to or greater than | State Fiscal Year | Consolidation of reports showing number of law enforcement agencies receiving BWC funds                                       | Documentation provided by BWC fund recipients                              | Office of Highway Safety and Justice Programs            | Increases South Carolina law enforcement officer safety and accountability.  | Grant/fund recipients  | 0100.000000.000;<br>1000.800000.000;<br>1000.800500X000;<br>1000.801000X000;<br>9812.030000X000   |       |
| 1.3.5  | Number of state-funded SRO positions funded by the SRO program   | N/A   | 295    | Count      | Equal to or greater than | State Fiscal Year | Count state-funded SRO positions awarded during fiscal year   | Documentation of state-funded SRO positions awarded by the SRO Program     | Office of Highway Safety and Justice Programs            | Ensures grant recipients are provided funding essential to carry out their mission.  | Grant/fund recipients  | 0100.000000.000;<br>1000.800000.000;<br>1000.801500X000;<br>9500.050000.000   |       |
| <b>1.4 Protect SCDPS officers through training and resource commitment</b>                           |  |       |        |            |                          |                   | <b>State Objective: Maintaining Safety, Integrity and Security</b>  |  |  |  |  |   |       |



| 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 |
|--|---|------|-----------|------------|--------------------------|-------------------|--|--|--|--|---|---|-------|
| 1.4.1  | Increase number of officer safety training sessions conducted   | 236  | 242       | Count      | equal to or greater than | State Fiscal Year | Counted number of officer safety advanced training sessions (PIT Training, Active Shooter, Officer Survival, Firearms) | HP Training Statistics                       | South Carolina Highway Patrol  | Increases SCDPS officer safety.  | SCDPS law enforcement officers.   | 0100.000000.000, 1001.100000.000, 9806.310000X000   |       |
| <b>2.1 Attract, recruit, and retain a professional workforce</b> <span style="float: right;"><b>State Objective: Education, Training, and Human Development</b></span> |   |      |           |            |                          |                   |  |  |  |  |   |   |       |
| 2.1.1  | Reduce number of law enforcement employee separations   | 138  | 135       | Count      | equal to or less than    | State Fiscal Year | Number of separations from law enforcement positions within the agency   | South Carolina Enterprise Information System | Office of Human Resources  | Assists in maintaining adequate manpower to patrol South Carolina Roadways and BPS-patrolled grounds.  | South Carolina citizens, South Carolina visitors, individuals using South Carolina roadways, and their families | 0100.000000.000, 1000.300000.000, 1000.500100.000, 1001.100000.000, 1001.102000.000, 9500.050000.000, 9809.250000.000 |       |
| 2.1.2  | Reduce number of civilian employee separations  | 80   | 75        | Count      | equal to or less than    | State Fiscal Year | Number of separations from civilian positions within the agency  | South Carolina Enterprise Information System | Office of Human Resources  | Ensures adequate support staff for law enforcement officers so SCDPS officers can carry out the agency's mission.  | South Carolina citizens, individuals using South Carolina roadways, and their families                          | 0100.000000.000, 9500.050000.000  |       |
| 2.1.3  | Increase number of applications for law enforcement positions   | 1934 | 2000      | Count      | equal to or greater than | State Fiscal Year | Number of applications for law enforcement positions received  | Neogov Recruitment Software                  | Office of Human Resources  | Assists in maintaining adequate manpower to patrol South Carolina Roadways and BPS-patrolled grounds.  | South Carolina citizens, South Carolina visitors, individuals using South Carolina roadways, and their families | 0100.000000.000, 1000.300000.000, 1000.500100.000, 1001.100000.000, 1001.102000.000, 9500.050000.000, 9809.250000.000 |       |
| 2.1.4  | Increase number of applications for civilian positions  | 2415 | 2500      | Count      | equal to or greater than | State Fiscal Year | Number of applications for civilian positions received   | Neogov Recruitment Software                  | Office of Human Resources  | Ensures adequate support staff for law enforcement officers so SCDPS officers can carry out the agency's mission.  | SCDPS law enforcement officers, SCDPS employees, SCDPS applicants   | 0100.000000.000, 9500.050000.000  |       |
| 2.1.5  | Maintain range of law enforcement minority employee demographics (measured by percentage of minority law enforcement employees)   | 0.25 | 20% - 25% | Percent    | Maintain range           | State Fiscal Year | Percentage of Law Enforcement Minority Employees   | South Carolina Enterprise Information System | Office of Human Resources  | Establishes a workforce of law enforcement officers that reflects the demographic they serve. This allows SCDPS officers to most effectively carry out their duties. | South Carolina citizens, South Carolina visitors, individuals using South Carolina roadways                     | 0100.000000.000, 1000.300000.000, 1000.500100.000, 1001.100000.000, 1001.102000.000, 9500.050000.000, 9809.250000.000 |       |
| 2.1.6  | Maintain range of civilian minority employee demographics within census statistics (measured by percentage of minority civilian employees)                                | 0.79 | 75% - 80% | Percent    | Maintain range           | State Fiscal Year | Percentage of Civilian Minority Employees  | South Carolina Enterprise Information System | Office of Human Resources  | Creates equal employment opportunities within the agency and a workforce that reflects the community it serves.  | SCDPS law enforcement officers, SCDPS employees, SCDPS applicants   | 0100.000000.000, 9500.050000.000  |       |
| <b>2.2 Enhance employee development</b> <span style="float: right;"><b>State Objective: Education, Training, and Human Development</b></span>                          |   |      |           |            |                          |                   |  |  |  |  |   |   |       |
| 2.2.1  | Conduct training for troopers on victim services and victim's rights (measured by number of training sessions conducted)  | 40   | 30        | Count      | equal to or greater than | State Fiscal Year | Manually count the number of training sessions conducted.  | Victim Advocate Statistics                   | South Carolina Highway Patrol - Victims Service Unit                           | Educates troopers on how to provide the highest quality customer service to victims and their families.  | Victims of traffic collisions and/or their survivors  | 0100.000000.000, 1001.100000.000, 9806.310000X000   |       |
| 2.2.2  | Provide annual external collision reconstruction training and host collision reconstruction accreditation examination (measured by number of training sessions conducted) | 15   | 10        | Count      | equal to or greater than | State Fiscal Year | Manually count the number of training sessions conducted   | MAIT Statistics                              | South Carolina Highway Patrol - Multi-Disciplinary Accident Investigation Team | Educates officers from outside law enforcement agencies on traffic collision reconstruction / investigation.   | South Carolina law enforcement officers and victims of traffic collisions and/or their survivors                | 0100.000000.000, 1001.100000.000, 9806.310000X000   |       |

| 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 |
|--|--|-------|--------|------------|--------------------------|-------------------|--|---|--|--|--|---|-------|
| <b>2.3 Enhance leadership development</b>                            |  |       |        |            |                          |                   |  |   |  |  |  |   |       |
| <b>State Objective: Education, Training, and Human Development</b>   |  |       |        |            |                          |                   |  |   |  |  |  |   |       |
| 2.3.1  | Reduce the agency's "successful by default" ratings for appraisal completion. A "successful by default" rating indicates a supervisor was unable to conduct a performance review with his/her employee. Reducing the number of "successful by default" ratings ensures a larger percentage of SCDPS employees receive valuable feedback about their performances. (measured by percentage of "successful by default" appraisals) | 0.16  | 0.15   | Percent    | Equal to or less than    | State Fiscal Year | Number of employees receiving "success by default" / total number of employees (Compilation of data from SCEIS)  | SCDPS' Human Resources staff, SCEIS   | Office of Human Resources                                      | Promotes constructive feedback from supervisors which results in troopers, officers, and employees most efficiently and effectively performing their duties.                           | SCDPS employees, South Carolina citizens, individuals using South Carolina roadways, and their families. | 0100.000000.000, 1000.300000.000, 1000.500100.000, 1001.100000.000, 1001.102000.000 |       |
| 2.3.2  | Educate at least ninety (90) managers and supervisors on best practices in leadership and professionalism each fiscal year (measured by number of supervisors/managers trained)  | 539   | 90     | Count      | equal to or greater than | State Fiscal Year | Total number of supervisors and managers trained (first line supervisory practices)  | State OHR, SCDPS' Human Resources Office and South Carolina Human Affairs Commission (SHAC)                                 | Office of Human Resources                                      | Provides best practices for supervisors in the most efficient/effective supervision of their subordinates.   | SCDPS employees  | 0100.000000.000   |       |
| 2.3.3  | Provide training to at least twenty (20) managers and supervisors on employment law issues each fiscal year (measured by number of supervisors/managers trained)   | 12    | 20     | Count      | equal to or greater than | State Fiscal Year | Total number of supervisors and managers trained   | SCDPS' Human Resources staff, South Carolina Human Affairs Commission (SHAC)  | Office of Human Resources                                      | Ensures supervisors are educated in employment law.  | SCDPS supervisors, SCDPS employees   | 0100.000000.000   |       |
| <b>3.1 Heighten Information Technology security</b>                  |  |       |        |            |                          |                   |  |   |  |  |  |   |       |
| <b>State Objective: Maintaining Safety, Integrity and Security</b>   |  |       |        |            |                          |                   |  |   |  |  |  |   |       |
| 3.1.1  | Ensure employees, contractors, and third party users receive annual security awareness training as relevant for their job function (measured by percentage of personnel trained).  | 0.981 | 0.98   | Percent    | equal to or greater than | State Fiscal Year | (Number of employees, contractors, and third party users that complete security awareness training as relevant to their job function divided by total number of employees, contractors, and third party users) X 100 | SANS Securing the Human Website   | Office of Information Technology - Information Security Office | Maintains a strong information security posture and protects South Carolina citizen and visitor personal information located on SCDPS servers and in SCDPS file systems.               | South Carolina citizens and visitors   | 0100.000000.000   |       |
| <b>3.2 Utilize technology sufficiently to support SCDPS' mission</b> |  |       |        |            |                          |                   |  |   |  |  |  |   |       |
| <b>State Objective: Maintaining Safety, Integrity and Security</b>   |  |       |        |            |                          |                   |  |   |  |  |  |   |       |
| 3.2.1  | Maintain customer feedback mechanisms for IT services (measured by percentage of work orders completed).   | 0.98  | 0.98   | Percent    | equal to or greater than | State Fiscal Year | Percentage of feedback or project completion against schedule  | Work order follow up, project evaluations   | Office of Information Technology                               | Ensures properly-functioning Information Technology equipment which results in the most efficient customer service for those traversing South Carolina roadways.                       | Individuals traversing South Carolina roadways   | 0100.000000.000   |       |
| 3.2.2  | Acknowledge initial SOC notifications in a timely manner (measured by percentage of notifications acknowledged within one [1] hour).   | 0.98  | 0.99   | Percent    | equal to or greater than | State Fiscal Year | (Number of applicable SOC notifications that were acknowledged within 1 hour of receipt divided by total number of applicable SOC notifications received) X 100  | Email date/time stamp for initial SOC notification from SC-ISAC. Email date/time stamp for acknowledgment email from agency | Office of Information Technology                               | Maintains a strong information security posture and protects South Carolina citizen and visitor personal information located on SCDPS servers and in SCDPS file systems from breaches. | South Carolina citizens and visitors   | 0100.000000.000   |       |

| 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 |
|--|--|---------|---------|------------|--------------------------|-------------------|---|--|--|--|---|---|-------|
| 3.2.3  | Identify whether the affected device referenced in the Tier 3 SOC notification accesses sensitive data and respond in a timely manner (measured by percentage of notification response)                                      | 0       | 0       | Percent    | Equal to or less than    | State Fiscal Year | (Number of applicable Tier 3 SOC notifications that were responded to within 24 hours of receipt divided by total number of applicable Tier 3 SOC notifications received) X 100                                       | Email date/time stamp of Tier 3 SOC notification from SC-ISAC. Email date/time stamp of agency response email classifying whether computer accesses sensitive data | Office of Information Technology   | Maintains a strong information security posture and protects South Carolina citizen and visitor personal information located on SCDPS servers and in SCDPS file systems from breaches. | South Carolina citizens and visitors  | 0100.000000.000                                   |       |
| <b>4.1 Ensure continuous improvement of customer service</b> |  |         |         |            |                          |                   |   |  |  |  |   |   |       |
| <b>State Objective: Government and Citizens</b>              |  |         |         |            |                          |                   |   |  |  |  |   |   |       |
| 4.1.1  | Respond to local and state law enforcement needs with the appropriate protective services for activities and or events associated with the State House Complex and grounds (measured by percentage of requests responded to) | 1       | 1       | Percent    | equal to or greater than | State Fiscal Year | Collection of authorized event data from General Services Events coordinator  | The Department of Administrations General Services Event Coordinator   | Bureau of Protective Services  | Assures South Carolina citizens are able to exercise their first amendment right in a safe and peaceful manner.  | South Carolina citizens and visitors  | 0100.000000.000, 1000.500100.000, 9806.310000X000 |       |
| 4.1.2  | Conduct a review of completed MAIT cases every three (3) weeks to determine compliance with established investigative procedures and standards (measured by percentage of investigations reviewed)                           | 1       | 1       | Percent    | Equal to or greater than | State Fiscal Year | Number of cases closed divided by number of cases reviewed multiplied by 100  | MAIT Statistics  | South Carolina Highway Patrol - Multi-Disciplinary Accident Investigation Team | Ensures MAIT cases are being investigated in accordance with industry best practices   | Victims of traffic collisions and/or their survivors                                    | 0100.000000.000, 1001.100000.000                  |       |
| 4.1.3  | Solicitor's Office visits, other law enforcement victim advocate visits, and direct correspondence with victims (measured by number of visits and correspondences)   | 2296    | 2500    | Count      | equal to or greater than | State Fiscal Year | Manually count the number of visits and correspondences   | Victim Advocate Statistics   | South Carolina Highway Patrol - Victims Service Unit                           | Provides the highest quality customer service to victims and their families.   | Victims of traffic collisions and/or their survivors                                    | 0100.000000.000, 1001.100000.000, 9806.310000X000 |       |
| <b>4.2 Respond to information needs of the public</b>        |  |         |         |            |                          |                   |   |  |  |  |   |   |       |
| <b>State Objective: Government and Citizens</b>              |  |         |         |            |                          |                   |   |  |  |  |   |   |       |
| 4.2.1  | Increase the use of SCDPS social media by the public to obtain valuable traffic and safety information (measured by number of Facebook "likes" and Twitter followers)  | 159804  | 175754  | Count      | equal to or greater than | State Fiscal Year | Compilation of numbers from the SCDPS Facebook, Twitter, and Instagram accounts. Includes all official SCDPS social media accounts to include Law Enforcement Community Relations Officers' and Recruiters' accounts. | Facebook, Twitter, and Instagram statistics  | Office of Public Affairs   | Educates drivers to promote safe driving habits and ultimately increase safety of drivers on South Carolina roadways   | South Carolina citizens, individuals using South Carolina roadways, and their families. | 0100.000000.000, 1001.100000.000                  |       |
| 4.2.2  | Increase number of visits to the SCDPS web page to disseminate important traffic and safety information (measured by number of page views)   | 1684080 | 1768284 | Count      | equal to or greater than | State Fiscal Year | Report from Google Analytics web site   | Google Analytics   | Office of Public Affairs   | Educates drivers to promote safe driving habits and ultimately increase safety of drivers on South Carolina roadways   | South Carolina citizens, individuals using South Carolina roadways, and their families. | 0100.000000.000, 1001.100000.000                  |       |
| 4.2.3  | Respond to information needs of the public via Freedom of Information Act requests (measured by number of requests fulfilled)  | 8052    | 8454    | Count      | equal to or greater than | State Fiscal Year | Count of FOIA requests received during fiscal year  | Internal reporting   | South Carolina Highway Patrol - Community Relations and Recruiting Unit        | Allows for transparency and accountability in regard to SCDPS operations.  | South Carolina citizens and other requestors  | 0100.000000.000, 1001.100000.000                  |       |

# FY2022

## Budget Data

as submitted for the Accountability Report by:

### K050 - DEPARTMENT OF PUBLIC SAFETY

| State Funded Program No. | State Funded Program Title    | Description of State Funded Program  | (Actual)<br>General | (Actual)<br>Other | (Actual)<br>Federal | (Actual)<br>Total | (Projected)<br>General2 | (Projected)<br>Other | (Projected)<br>Federal4 | (Projected)<br>Total |
|--------------------------|-------------------------------|--|---------------------|-------------------|---------------------|-------------------|-------------------------|----------------------|-------------------------|----------------------|
| 0100.000000.000          | Administrative Services       | To support the agency by providing high quality human resources, financial, technological and legal services.  | \$ 4,251,951.62     | \$ 1,559,795.98   | \$ -                | \$ 5,811,747.60   | \$ 10,416,198.82        | \$ 3,453,186.00      | \$ -                    | \$ 13,869,384.82     |
| 1000.300000.000          | State Transport Police        | To protect the public by enforcing State and Federal laws governing commercial motor vehicles.   | \$ 2,608,920.55     | \$ 3,999,794.58   | \$ 3,943,656.30     | \$ 10,552,371.43  | \$ 3,420,722.00         | \$ 5,565,908.00      | \$ 4,357,533.00         | \$ 13,344,163.00     |
| 1000.500100.000          | Bureau Of Protective Services | To provide law enforcement, public safety and security services for visitors and employees at the Capitol Complex, members of the Legislature, and at several state agencies.  | \$ 4,257,017.52     | \$ 697,403.55     | \$ -                | \$ 4,954,421.07   | \$ 4,561,713.00         | \$ 1,119,904.00      | \$ -                    | \$ 5,681,617.00      |
| 1000.700000.000          | Hall Of Fame                  | To serve as a memorial to South Carolina law enforcement officers killed in the line of duty.  | \$ 95,951.02        | \$ 106,350.24     | \$ -                | \$ 202,301.26     | \$ 95,000.00            | \$ 263,000.00        | \$ -                    | \$ 358,000.00        |
| 1000.800000.000          | Safety And Grants             | To work with law enforcement agencies and other groups to develop, promote, and coordinate traffic safety initiatives. To administer federally funded program to reduce collisions and traffic-related fatalities and injuries.  | \$ 581,062.26       | \$ 756,136.50     | \$ 14,971,373.68    | \$ 16,308,572.44  | \$ 624,020.00           | \$ 1,674,345.00      | \$ 20,389,311.00        | \$ 22,687,676.00     |
| 1001.102000.000          | Illegal Immigration           | To provide enforcement of immigration law pursuant to Federal and State statutes.  | \$ 63,978.24        | \$ -              | \$ -                | \$ 63,978.24      | \$ -                    | \$ -                 | \$ -                    | \$ -                 |
| 1001.100000.000          | Highway Patrol                | To provide equitable service and protection, uphold the laws of the constitutions of the United States and the State of South Carolina in order to promote a safe and secure environment for the public.   | \$ 64,518,800.40    | \$ 17,734,956.53  | \$ -                | \$ 82,253,756.93  | \$ 67,677,746.00        | \$ 28,699,458.00     | \$ -                    | \$ 96,377,204.00     |
| 1000.800500X000          | Local Law Enforcement Grants  | The Local Law Enforcement grants provide funding to various state, county, city and non-profit agencies to assist with protecting the citizens of South Carolina.  | \$ -                | \$ -              | \$ -                | \$ -              | \$ 2,000,000.00         | \$ -                 | \$ -                    | \$ 2,000,000.00      |
| 1000.801000X000          | Body Cameras                  | A "Body-Worn Cameras Fund" is established within the Department of Public Safety for the purpose of assisting state and local law enforcement agencies, the Attorney General's office, solicitors' offices, and public defenders' offices in implementing the provisions of this section, including, but not limited to, the initial purchase, maintenance, and replacement of body-worn cameras and ongoing costs related to the maintenance and storage of data recorded by body-worn cameras. | \$ 2,385,851.65     | \$ -              | \$ -                | \$ 2,385,851.65   | \$ 2,513,761.39         | \$ -                 | \$ -                    | \$ 2,513,761.39      |
| 1000.801500X000          | School Resource Officers      | The department shall provide funding directly to local law enforcement agencies for the purpose of hiring certified law enforcement officers to serve as a school resource officer for school districts, including the South Carolina Public Charter School District and schools authorized by an institution of higher learning, that otherwise would lack the adequate resources to hire their own school resource officers.   | \$ 177,792.55       | \$ 8,653,163.01   | \$ -                | \$ 8,830,955.56   | \$ 12,014,146.11        | \$ 25,793,910.36     | \$ -                    | \$ 37,808,056.47     |
| 9500.050000.000          | State Employer Contributions  | To provide benefits for the employees of the agency.   | \$ 28,085,210.36    | \$ 2,805,609.06   | \$ 1,795,447.86     | \$ 32,686,267.28  | \$ 33,874,678.00        | \$ 5,181,629.00      | \$ 1,616,398.00         | \$ 40,672,705.00     |
| 9999.999999.999          | Capital Projects              | To provide the planning, implementation and general maintenance of state owned structures.   | \$ -                | \$ 279,455.66     | \$ -                | \$ 279,455.66     | \$ -                    | \$ 1,111,739.37      | \$ -                    | \$ 1,111,739.37      |
| 9805.240000X000          | Reopen I-95 Weigh Station     | To provide the planning, implementation and general maintenance of state owned structures.   | \$ 65,696.27        | \$ -              | \$ -                | \$ 65,696.27      | \$ 35,172.88            | \$ -                 | \$ -                    | \$ 35,172.88         |
| 9806.310000X000          | Vehicles Non- Recurring       | To provide equitable service and protection, uphold the laws of the constitutions of the United States and the State of South Carolina in order to promote a safe and secure environment for the public.   | \$ 770,440.00       | \$ -              | \$ -                | \$ 770,440.00     | \$ 3,029,560.00         | \$ -                 | \$ -                    | \$ 3,029,560.00      |
| 9812.030000X000          | Local Law Enforcement Grants  | The Local Law Enforcement grants provide funding to various state, county, city and non-profit agencies to assist with protecting the citizens of South Carolina.  | \$ 402,000.00       | \$ -              | \$ -                | \$ 402,000.00     | \$ 238,000.00           | \$ -                 | \$ -                    | \$ 238,000.00        |

| State Funded Program No. | State Funded Program Title  | Description of State Funded Program  | (Actual)<br>General | (Actual)<br>Other | (Actual)<br>Federal | (Actual)<br>Total | (Projected)<br>General2 | (Projected)<br>Other | (Projected)<br>Federal4 | (Projected)<br>Total |
|--------------------------|---|--|---------------------|-------------------|---------------------|-------------------|-------------------------|----------------------|-------------------------|----------------------|
| 9803.280000X000          | Emergency Communication Equipment   | To provide equitable service and protection, uphold the laws of the constitutions of the United States and the State of South Carolina in order to promote a safe and secure environment for the public.   | \$ -                | \$ -              | \$ -                | \$ -              | \$ 600,000.00           | \$ -                 | \$ -                    | \$ 600,000.00        |
| 9805.350000X000          | Body Cameras Non-Recurring  | A "Body-Worn Cameras Fund" is established within the Department of Public Safety for the purpose of assisting state and local law enforcement agencies, the Attorney General's office, solicitors' offices, and public defenders' offices in implementing the provisions of this section, including, but not limited to, the initial purchase, maintenance, and replacement of body-worn cameras and ongoing costs related to the maintenance and storage of data recorded by body-worn cameras. | \$ 999,999.99       | \$ -              | \$ -                | \$ 999,999.99     | \$ 20,000,000.00        | \$ -                 | \$ -                    | \$ 20,000,000.00     |
| 9806.480000X000          | Insurance Reserve Funding Non-Recurring   |  | \$ 1,108,181.29     | \$ -              | \$ -                | \$ 1,108,181.29   | \$ 138,275.71           | \$ -                 | \$ -                    | \$ 138,275.71        |
| 9806.470000X000          | One-Time Appropriation Florence County Sheriff's Office Body Camera Implementation      | The One-Time Appropriations provide funding to various state, county, city and non-profit agencies to assist with protecting the citizens of South Carolina.   | \$ 1,000,000.00     | \$ -              | \$ -                | \$ 1,000,000.00   | \$ -                    | \$ -                 | \$ -                    | \$ -                 |
| 9808.460000X000          | One-Time Appropriation Allendale County Sheriff's Office New Building                   | The One-Time Appropriations provide funding to various state, county, city and non-profit agencies to assist with protecting the citizens of South Carolina.   | \$ 176,800.00       | \$ -              | \$ -                | \$ 176,800.00     | \$ -                    | \$ -                 | \$ -                    | \$ -                 |
| 9811.430000X000          | One-Time Appropriation Florence County Office Equipment & Renovations                   | The One-Time Appropriations provide funding to various state, county, city and non-profit agencies to assist with protecting the citizens of South Carolina.   | \$ 153,500.00       | \$ -              | \$ -                | \$ 153,500.00     | \$ -                    | \$ -                 | \$ -                    | \$ -                 |
| 9815.410000X000          | One-Time Appropriation Fairfax Law Enforcement Building Renovations                     | The One-Time Appropriations provide funding to various state, county, city and non-profit agencies to assist with protecting the citizens of South Carolina.   | \$ 350,000.00       | \$ -              | \$ -                | \$ 350,000.00     | \$ -                    | \$ -                 | \$ -                    | \$ -                 |
| 9812.370000X000          | One-Time Appropriation Beaufort Crime Lab   | The One-Time Appropriations provide funding to various state, county, city and non-profit agencies to assist with protecting the citizens of South Carolina.   | \$ 500,000.00       | \$ -              | \$ -                | \$ 500,000.00     | \$ -                    | \$ -                 | \$ -                    | \$ -                 |
| 9813.360000X000          | One-Time Appropriation Lancaster Sheriff's Office Armored Vehicle                       | The One-Time Appropriations provide funding to various state, county, city and non-profit agencies to assist with protecting the citizens of South Carolina.   | \$ 340,000.00       | \$ -              | \$ -                | \$ 340,000.00     | \$ -                    | \$ -                 | \$ -                    | \$ -                 |
| 9813.390000X000          | One-Time Appropriation Dillon County Sheriff's Office - Officer Equipment               | The One-Time Appropriations provide funding to various state, county, city and non-profit agencies to assist with protecting the citizens of South Carolina.   | \$ 398,000.00       | \$ -              | \$ -                | \$ 398,000.00     | \$ -                    | \$ -                 | \$ -                    | \$ -                 |
| 9808.450000X000          | One-Time Appropriation Greenwood Sheriff Department - Police Cars                       | The One-Time Appropriations provide funding to various state, county, city and non-profit agencies to assist with protecting the citizens of South Carolina.   | \$ 300,000.00       | \$ -              | \$ -                | \$ 300,000.00     | \$ -                    | \$ -                 | \$ -                    | \$ -                 |
| 9809.440000X000          | One-Time Appropriation Newberry County Sheriff's Department Emergency Call Equipment    | The One-Time Appropriations provide funding to various state, county, city and non-profit agencies to assist with protecting the citizens of South Carolina.   | \$ 225,000.00       | \$ -              | \$ -                | \$ 225,000.00     | \$ -                    | \$ -                 | \$ -                    | \$ -                 |
| 9813.420000X000          | One-Time Appropriation Laurens County Sheriff's Office Operations and Training Building | The One-Time Appropriations provide funding to various state, county, city and non-profit agencies to assist with protecting the citizens of South Carolina.   | \$ 250,000.00       | \$ -              | \$ -                | \$ 250,000.00     | \$ -                    | \$ -                 | \$ -                    | \$ -                 |
| 9815.400000X000          | One-Time Appropriation Sumter County Sheriff's Office                                   | The One-Time Appropriations provide funding to various state, county, city and non-profit agencies to assist with protecting the citizens of South Carolina.   | \$ 500,000.00       | \$ -              | \$ -                | \$ 500,000.00     | \$ -                    | \$ -                 | \$ -                    | \$ -                 |
| 9812.380000X000          | One-Time Appropriation Sumter Police Department   | The One-Time Appropriations provide funding to various state, county, city and non-profit agencies to assist with protecting the citizens of South Carolina.   | \$ 750,000.00       | \$ -              | \$ -                | \$ 750,000.00     | \$ -                    | \$ -                 | \$ -                    | \$ -                 |
| TBD                      | FY23 One-Time Appropriations  | The One-Time Appropriations provide funding to various state, county, city and non-profit agencies to assist with protecting the citizens of South Carolina.   | \$ -                | \$ -              | \$ -                | \$ -              | \$ 9,282,657.00         | \$ -                 | \$ -                    | \$ 9,282,657.00      |
| TBD                      | FY23 Governors Law-Enforcement Award  |  | \$ -                | \$ -              | \$ -                | \$ -              | \$ 30,000.00            | \$ -                 | \$ -                    | \$ 30,000.00         |

# FY2022

## Legal Data

as submitted for the Accountability Report by:

### K050 - DEPARTMENT OF PUBLIC SAFETY

| Law number  | Jurisdiction | Type               | Description  | Purpose the law serves:            | Notes:   | Changes made during FY2022  |
|---|--------------|--------------------|--|------------------------------------|--|-----------------------------|
| 112.1 Excess Debt Service                                     | State        | FY 2019-20 Proviso | Each permanent state employee, in a full-time equivalent position, who has been in continuous state service for at least six months prior to July 1, 2019, and who earns \$70,000 or less shall receive a \$600 one-time lump sum payment. This payment is not a part of the state employee's base salary and is not earnable compensation for purposes of employer or employee contributions to respective retirement systems.  | Funding agency deliverable(s)      | The agency is required to pay lump sum payments to certain employees.                                | Repealed                    |
| 117.105 Information Technology and Information Security Plans | State        | FY22-23 Proviso    | Security Technology Inventory, profile of compliance, risk management, assessments, mitigation, and staffing.  | Not related to agency deliverable  | Previously 117.110 Information Technology and Information Security Plans                             | Amended Proviso Number Only |
| 117.107 Child Fatality Review                                 | State        | FY22-23 Proviso    | The Department of Public Safety shall report statistics on all child fatalities to the State Child Fatality Advisory Committee.  | Report our agency must/may provide | Previously 117.113 Child Fatality Review   | Amended Proviso Number Only |
| 117.15 Allowance for Residences & Compensation Restrictions   | State        | FY22-23 Proviso    | Allowance for residences and compensation restrictions.  | Not related to agency deliverable  |  | No Change                   |
| 117.20 Subsistence Expenses & Mileage                         | State        | FY22-23 Proviso    | Subsistence expenses and mileage.  | Not related to agency deliverable  |  | No Change                   |
| 117.21 Organizations Receiving State Appropriations Report    | State        | FY22-23 Proviso    | Requirements of reporting reference state appropriations.  | Not related to agency deliverable  |  | No Change                   |
| 117.23 Carry Forward  | State        | FY22-23 Proviso    | Authorizes agencies to carry forward unspent general fund appropriations from the prior fiscal year into the current fiscal year, up to a maximum of ten percent of its original general fund appropriations less any appropriation reductions for the current fiscal year.  | Not related to agency deliverable  |  | No Change                   |
| 117.50 Secure Juvenile Confinement                            | State        | FY22-23 Proviso    | The Attorney General shall review the interpretation of the current policies of the Department of Public Safety and the Department of Corrections regarding secure juvenile confinement that the departments indicate may jeopardize federal grant funds. The departments may not implement any changes to the current policies regarding secure juvenile confinement until the Attorney General considers the departments' interpretation of the federal Juvenile Justice and Delinquency Prevention Act in regard to the secure holding of juveniles for more than six hours in adult detention facilities that also serve as forty-eight-hour juvenile holdover facilities. | Requires a manner of delivery      | Previously 117.52 Secure Juvenile Confinement  | Amended Proviso Number Only |
| 117.65 Governor's Security Detail                             | State        | FY22-23 Proviso    | Authorizes and requires SLED to provide a security detail for the Governor and sets forth repayment mechanism for such.  | Requires a service                 | The agency provides a security detail for the Governor. Previously 117.68 Governor's Security Detail | Amended Proviso Number Only |
| 117.9 Transfers of Appropriations                             | State        | FY22-23 Proviso    | Authorizes agencies to transfer appropriations within programs and within the agency with notification to the Executive Budget Office and Comptroller General. Transfer may not exceed twenty percent of the program budget.   | Not related to agency deliverable  |  | No Change                   |
| 118.19 Nonrecurring Revenue                                   | State        | FY22-23 Proviso    | Allocates non-recurring revenue to state agencies.   | Funding agency deliverable(s)      | Previously 118.16 Nonrecurring Revenue   | Amended Proviso Number Only |

| Law number  | Jurisdiction | Type            | Description   | Purpose the law serves:   | Notes:   | Changes made during FY2022 |
|---|--------------|-----------------|---|---|--|----------------------------|
| 23 CFR § 657.1, et seq.   | Federal      | Regulation      | To prescribe requirements for administering a program of vehicle size and weight enforcement on the Interstate System . . . including the required annual certification by the State. Each State shall develop a plan for the maintenance of an effective enforcement process. The plan shall describe the procedures, resources, and facilities which the State intends to devote to the enforcement of its vehicle size and weight laws. No program shall be approved which does not utilize a combination of at least two of the following devices to deter evasion of size and weight measurement in sufficient quantity to cover the FA system: fixed platform scales; portable wheel weigher scales; semiportable ramp scales, WIM equipment. | Requires a service  | The agency must establish a program that governs size and weight enforcement on the Interstate System                    | No Change                  |
| 23 USC § 402  | Federal      | Statute         | Each State shall have a highway safety program, approved by the Secretary, that is designed to reduce traffic accidents and the resulting deaths, injuries, and property damage.  | Requires a service  | The agency is required to develop a highway safety program.  | No Change                  |
| 23 USC § 405  | Federal      | Statute         | The National Priority Safety Program administers federal grant funding to address national priorities for reducing highway deaths and injuries.   | Funding agency deliverable(s)   |  | No Change                  |
| 44 USC § 3541, et seq.<br>(Federal Information Security Management Act of 2002) | Federal      | Statute         | The Federal Information Security Management Act of 2002 provides further legal basis for the management, operational, and technical security requirements mandated to protect CJI and by extension the hardware, software and infrastructure required to enable the services provided to and by the criminal justice community.   | Not related to agency deliverable   |  | No Change                  |
| 49 CFR §§ 350.209 and 350.211   | Federal      | Regulation      | The state will establish a program to provide FMCSA with accurate, complete, and timely reporting of motor carrier safety information, including documentation of the effects of the state's CMV safety programs and participation in a national motor carrier safety data correction program.  | Requires a service  | Report our agency must/may provide   | No Change                  |
| 62.16 PrivateDetective/ Security Fee  | State        | FY22-23 Proviso | Directs SLED to transfer private detective fees to the agency for the purpose of providing security in the Capitol Complex area.  | Funding agency deliverable(s)   | The agency provides security at the Capitol Complex.   | No Change                  |
| 63.1 Special Events Traffic Control   | State        | FY22-23 Proviso | The highway patrol must not charge any fee associated with special events for maintaining traffic control and ensuring safety on South Carolina public roads and highways unless approved by the General Assembly. Nothing shall prohibit the Treasury of the State from accepting voluntary payment of fees from private or public entities to defray the actual expenses incurred for services provided by the Department of Public Safety.   | Requires a manner of delivery   |  | No Change                  |
| 63.2 Retention of Private Detective Fees  | State        | FY22-23 Proviso | The Department of Public Safety is hereby authorized to receive, expend, retain, and carry forward all funds transmitted from SLED related to fees charged and collected by SLED from license and registration fees for private detective businesses, private security businesses, including employees of these businesses, and companies which provide private security on their own premises. The funds transferred are to be used in the Bureau of Protective Services Program to provide security for state agencies and the Capitol Complex.   | Requires a service  | The agency uses funds collected from private detective fees paid to SLED to fund Bureau of Protective Services programs. | No Change                  |
| 63.3 Motor Carrier Advisory Committee   | State        | FY22-23 Proviso | From the funds appropriated and/or authorized to the Department of Public Safety and the Department of Motor Vehicles, the departments are directed to jointly establish a Motor Carrier Advisory Committee to solicit input from the Trucking Industry and other interested parties in developing policies and procedures for the regulation of this industry. The members of the advisory committee shall serve without compensation.   | Board, commission, or committee on which someone from our agency must/may serve |  | No Change                  |

| Law number   | Jurisdiction | Type            | Description  | Purpose the law serves:   | Notes:   | Changes made during FY2022  |
|--|--------------|-----------------|--|---|--|-----------------------------|
| 63.4 CMV Driver Rest Areas                                 | State        | FY22-23 Proviso | A joint working group is to be established between the Department of Transportation, Department of Public Safety, State Transport Police and the South Carolina Trucking Association to review and evaluate where critical rest areas may be made available for commercial motor vehicle drivers to park and obtain their federally mandated required rest.  | Board, commission, or committee on which someone from our agency must/may serve |  | No Change                   |
| 63.5 SC Law Enforcement Officers Hall of Fame Scholarships | State        | FY22-23 Proviso | The Department of Public Safety is hereby authorized to accept donations 33 from the public in order to provide scholarships to the children of law enforcement officers killed in the line of duty. The South Carolina Law 34 Enforcement Officers Hall of Fame Advisory Committee is authorized to set the criteria for awarding such scholarships. All revenue received for this 35 purpose shall be used to provide scholarships and shall be retained, carried forward, and expended for the same purpose.  | Requires a service  | Distribute funding to another entity   | No Change                   |
| 63.6 Body Cameras  | State        | FY22-23 Proviso | The Department of Public Safety is authorized to retain and carry forward unexpended funds associated with body cameras from the prior fiscal year into the current fiscal year and expend those funds for the same purpose.   | Requires a service  | The agency is permitted to use carry forward funds to purchase body cameras.   | No Change                   |
| 63.7 Overtime Pay  | State        | FY22-23 Proviso | For the current fiscal year, the department is authorized and required to pay current non-exempt law enforcement officers by October 1st for any compensatory time earned and not used in the prior fiscal year. The funds for this compensation must be provided from available personal services, appropriated overtime funding, and/or employer contributions funds carried forward from the prior fiscal year. If the amount of carried forward funds is not sufficient to pay all the non-exempt law enforcement officers accrued compensatory time, the department shall pay the officers on a percentage distribution based on the hours owed per officer up to the total amount that the department has carried forward. | Requires a service  | The agency must pay current non-exempt law enforcement officers by October 1st for any compensatory time earned and not used in the prior fiscal year. | No Change                   |
| 93.9 Cyber Security  | State        | FY22-23 Proviso | Proviso requiring all state agencies to adopt and implement cyber security policies, guidelines and standards developed by the Division of State Technology. The proviso also provides direction for the reporting of any security breaches.   | Not related to agency deliverable   | Previously 93.16 Cyber Security  | Amended Proviso Number Only |
| S.C. Code § 1-7-920  | State        | Statute         | Sets the composition of the SC Public Safety Coordinating Council.   | Board, commission, or committee on which someone from our agency must/may serve |  | No Change                   |
| S.C. Code § 23-1-2300                                      | State        | Statute         | Sets the composition of the First Responders Advisory Committee.   | Board, commission, or committee on which someone from our agency must/may serve |  | No Change                   |
| S.C. Code § 23-1-240                                       | State        | Statute         | Directs state and local law enforcement agencies to implement the use of body-worn cameras.  | Requires a manner of delivery   |  | No Change                   |
| S.C. Code § 23-23-30                                       | State        | Statute         | Creates the South Carolina Law Enforcement Training Council.   | Board, commission, or committee on which someone from our agency must/may serve |  | No Change                   |
| S.C. Code § 23-23-40                                       | State        | Statute         | Establishes the certification requirements for law enforcement officers.   | Not related to agency deliverable   |  | Amended                     |
| S.C. Code § 23-23-55                                       | State        | Statute         | A law enforcement officer who is Class 1-LE, Class 2-LCO, or Class 3-SLE certified in this State is required to complete Continuing Law Enforcement Education Credits (CLEEC) in mental health or addictive disorders over a three-year recertification period.  | Requires a service  | The agency must ensure that its law enforcement officers receive training in mental health or addictive disorders.                                     | No Change                   |
| S.C. Code § 23-25-10                                       | State        | Statute         | Establishes the SC Law Enforcement Officers Hall of Fame.  | Requires a service  | The agency operates the South Carolina Law Enforcement Officers Hall of Fame.  | No Change                   |



| Law number           | Jurisdiction | Type    | Description   | Purpose the law serves:   | Notes:  | Changes made during FY2022 |
|----------------------|--------------|---------|---|---|---|----------------------------|
| S.C. Code § 23-25-20 | State        | Statute | Establishes the composition of the SC Law Enforcement Officers Hall of Fame Advisory Committee.   | Requires a service  | The agency operates the South Carolina Law Enforcement Officers Hall of Fame.   | No Change                  |
| S.C. Code § 23-25-30 | State        | Statute | Creates the duties of the SC Law Enforcement Officers Hall of Fame Advisory Committee.  | Requires a service  | The agency operates the South Carolina Law Enforcement Officers Hall of Fame.   | No Change                  |
| S.C. Code § 23-25-40 | State        | Statute | Empowers the SC Law Enforcement Officers Hall of Fame Advisory Committee to establish procedures for nomination to the SC Law Enforcement Hall of Fame.   | Requires a service  | The agency operates the South Carolina Law Enforcement Officers Hall of Fame.   | No Change                  |
| S.C. Code § 23-4-110 | State        | Statute | Sets the composition of the Governor's Committee on Criminal Justice, Crime and Delinquency.  | Board, commission, or committee on which someone from our agency must/may serve |   | No Change                  |
| S.C. Code § 23-6-100 | State        | Statute | Establishes the Highway Patrol and State Transport Police as divisions of DPS.  | Requires a service  | The Highway Patrol and State Transport Police enforce traffic laws and size/weight laws related to commercial motor vehicles.   | No Change                  |
| S.C. Code § 23-6-110 | State        | Statute | Directs agency to continue to use existing uniforms until determined by the Director to be replaced.  | Not related to agency deliverable   |   | No Change                  |
| S.C. Code § 23-6-120 | State        | Statute | Directs agency to provide a surety bond for each officer.   | Requires a service  | The agency is required to secure a surety bond for each law enforcement officer.  | No Change                  |
| S.C. Code § 23-6-140 | State        | Statute | The patrol of the highways of the State and the enforcement of the laws of the State relative to highway traffic, traffic safety, and motor vehicles shall be the primary responsibility of the troopers and officers of the South Carolina Highway Patrol. The troopers and officers of the State Transport Police shall have the primary responsibility for the enforcement of laws relating to commercial motor carriers relating to size, weight, permits, licensing, and inspections for size and weight tolerance and safety. | Requires a service  | The Highway Patrol enforces traffic laws generally.   | No Change                  |
| S.C. Code § 23-6-145 | State        | Statute | An officer must have reasonable belief of violation of law to perform a traffic stop.   | Not related to agency deliverable   |   | No Change                  |
| S.C. Code § 23-6-150 | State        | Statute | A person apprehended by an officer upon a charge of violating any law will be served an official summons and may deposit bail with the officer.   | Requires a service  | Law enforcement personnel must provide summons to individuals who are charged with a violation of the law.  | No Change                  |
| S.C. Code § 23-6-170 | State        | Statute | Promotion policy adoption.  | Not related to agency deliverable   |   | No Change                  |
| S.C. Code § 23-6-180 | State        | Statute | Records of all Highway Patrolmen who are killed in the line of duty or who die while actively employed will be permanent records.   | Requires a service  | The agency must retain records related to law enforcement officers who are killed in the line of duty or who die while actively employed.                                       | No Change                  |
| S.C. Code § 23-6-185 | State        | Statute | Requires State Transport Police to be funded from motor carrier registration fees.  | Funding agency deliverable(s)   |   | No Change                  |
| S.C. Code § 23-6-187 | State        | Statute | Allows the department to charge a witness fee for troopers trained in Advanced Accident Investigation called to testify in civil matters.   | Requires a service  | The agency may collect a witness fee for officers trained in Advanced Accident Reconstruction to provide testimony in civil matters.  | No Change                  |
| S.C. Code § 23-6-190 | State        | Statute | Establishes and directs expenses for DPS Building Fund.   | Not related to agency deliverable   |   | No Change                  |
| S.C. Code § 23-6-191 | State        | Statute | The department may pay the cost of physical examinations for department personnel who are required to receive physical examinations prior to or after receiving a law enforcement commission.   | Requires a service  | The agency may pay the cost of physical examinations for personnel who are required to receive a physical examination prior to or after receiving a law enforcement commission. | No Change                  |
| S.C. Code § 23-6-193 | State        | Statute | The department may collect, expend, retain, and carry forward all funds received from other state or federal agencies as reimbursement for expenditures incurred when personnel and equipment are mobilized and expenses incurred due to an emergency.  | Funding agency deliverable(s)   |   | No Change                  |

| Law number           | Jurisdiction | Type    | Description  | Purpose the law serves:           | Notes:   | Changes made during FY2022 |
|----------------------|--------------|---------|--|-----------------------------------|--|----------------------------|
| S.C. Code § 23-6-195 | State        | Statute | The department may provide meals to employees of the department who are not permitted to leave assigned duty stations and are required to work during deployment, emergency simulation exercises, and when the Governor declares a state of emergency.   | Requires a service                | The agency may provide meals to employees who are unable to leave duty stations during certain emergency events. | No Change                  |
| S.C. Code § 23-6-20  | State        | Statute | Establishes DPS as an agency, describes the divisions within the agency, and the functions, powers and duties of these divisions.  | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 23-6-210 | State        | Statute | Establishes the authority to commission retired DPS law enforcement officers as constables.  | Requires a service                | The agency may issue constable commissions to certain retired law enforcement officers.                          | No Change                  |
| S.C. Code § 23-6-220 | State        | Statute | Establishes rules for constables in regards to pay, weapons, identification cards, uniforms, and/or benefits.  | Requires a manner of delivery     |  | No Change                  |
| S.C. Code § 23-6-230 | State        | Statute | Authorizes the department to issue identification cards to constables.   | Requires a manner of delivery     |  | No Change                  |
| S.C. Code § 23-6-240 | State        | Statute | Establishes authorization for constables to carry firearms.  | Requires a manner of delivery     |  | No Change                  |
| S.C. Code § 23-6-30  | State        | Statute | The department shall have the following duties and powers: carry out highway and other related safety programs; engage in driver training and safety activities; enforce the traffic, motor vehicle, commercial vehicle, and related laws; enforce size, weight, and safety enforcement statutes relating to commercial motor vehicles; operate a comprehensive law enforcement personnel training program; receive and disburse funds and grants, including any donations, contributions, funds, grants, or gifts from private individuals, foundations, agencies, corporations, or the state or federal governments, for the purpose of carrying out the programs and objectives of the chapter. | Requires a service                | The agency provides law enforcement services to the public at large.   | No Change                  |
| S.C. Code § 23-6-40  | State        | Statute | Establishes the appointment of the Director, sets the Director's duties to set policy, and empowers the Director to employ persons necessary to perform all responsibilities of the SCDPS.   | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 23-6-50  | State        | Statute | The agency will have an annual audit, be allowed to carry forward funds into the next fiscal year, and retain certain revenues to be used in the same manner.  | Requires a service                | Report our agency must/may provide   | No Change                  |
| S.C. Code § 23-6-500 | State        | Statute | Creates the SC Public Safety Coordinating Council.   | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 23-6-510 | State        | Statute | Sets the composition of the SC Public Safety Coordinating Council.   | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 23-6-520 | State        | Statute | Establishes the duties of the SC Public Safety Coordinating Council.   | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 23-6-530 | State        | Statute | Permits the SC Public Coordinating Council to elect officers. Establishes that service on SC Public Safety Coordinating Council shall be without pay.  | Not related to agency deliverable |  | No Change                  |
| S.C. Code § 23-6-60  | State        | Statute | The purpose of the Illegal Immigration Enforcement Unit is to enforce immigration laws as authorized pursuant to federal laws and the laws of this State. The department shall develop an illegal immigration enforcement training program which the department shall offer to all local law enforcement agencies to assist any local law enforcement agency wishing to utilize the training program in the proper implementation, management, and enforcement of applicable immigration laws.   | Requires a service                | The Immigration Enforcement Unit enforces particular immigration-related laws.                                   | No Change                  |
| S.C. Code § 23-6-90  | State        | Statute | The department may employ, equip, and provide such officers as may be necessary to maintain the security of the Governor's Mansion Compound, and other governmental facilities, including the State Capitol Building, the facilities of the Capitol Complex, and other state buildings. The director must determine the most efficient and effective method of placing these officers within a law enforcement division in the department.   | Requires a service                | The Bureau of Protective Services provides security services to particular state buildings and facilities.       | No Change                  |

| Law number            | Jurisdiction | Type    | Description   | Purpose the law serves:           | Notes:  | Changes made during FY2022 |
|-----------------------|--------------|---------|---|-----------------------------------|---|----------------------------|
| S.C. Code § 30-4-10   | State        | Statute | Freedom of Information Act  | Requires a service                | The agency is required to provide public records in response to Freedom of Information Act requests.        | No Change                  |
| S.C. Code § 30-4-100  | State        | Statute | Available remedies for violations of the Freedom of Information Act.  | Requires a manner of delivery     |   | No Change                  |
| S.C. Code § 30-4-110  | State        | Statute | Establishes procedure for an agency to request hearing for unduly burdensome requests.  | Requires a service                | Provides mechanism for agency for to seek relief from unduly burdensome Freedom of Information Act request. | No Change                  |
| S.C. Code § 30-4-15   | State        | Statute | Establishes purpose of the Freedom of Information Act.  | Requires a service                | The agency is required to provide public records in response to Freedom of Information Act requests.        | No Change                  |
| S.C. Code § 30-4-160  | State        | Statute | Limitations on sale and disclosure of Social Security numbers, driver's license photographs, or signatures.   | Requires a manner of delivery     |   | No Change                  |
| S.C. Code § 30-4-165  | State        | Statute | Limitations on sale and disclosure of certain driver's license information.   | Requires a manner of delivery     |   | No Change                  |
| S.C. Code § 30-4-20   | State        | Statute | Defines terms used in the Freedom of Information Act.   | Requires a service                | The agency is required to provide public records in response to Freedom of Information Act requests.        | No Change                  |
| S.C. Code § 30-4-30   | State        | Statute | Establishes rights of citizens to utilize the Freedom of Information Act to access government records.  | Requires a service                | The agency is required to provide public records in response to Freedom of Information Act requests.        | No Change                  |
| S.C. Code § 30-4-40   | State        | Statute | Creates exemptions to the Freedom of Information Act.   | Requires a service                | The agency is required to provide public records in response to Freedom of Information Act requests.        | No Change                  |
| S.C. Code § 30-4-45   | State        | Statute | Establishes procedures for the safeguarding of information that could increase the risk of acts of terrorism.   | Requires a service                | The agency is required to safeguard certain information from release.                                       | No Change                  |
| S.C. Code § 30-4-50   | State        | Statute | Declares certain categories of information to be public information.  | Requires a service                | The agency is required to provide public records in response to Freedom of Information Act requests.        | No Change                  |
| S.C. Code § 30-4-55   | State        | Statute | Disclosures of fiscal impact information.   | Requires a service                | The agency is required to provide public records in response to Freedom of Information Act requests.        | No Change                  |
| S.C. Code § 30-4-60   | State        | Statute | Requires that meetings of public bodies be open to the public.  | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 30-4-65   | State        | Statute | Freedom of Information Act's applicability to Governor's cabinet meetings.  | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 30-4-70   | State        | Statute | Describes circumstances under which a meeting of a public body may be closed to the public.   | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 30-4-80   | State        | Statute | Public meeting notice requirements.   | Requires a manner of delivery     |   | No Change                  |
| S.C. Code § 30-4-90   | State        | Statute | Public meeting minute requirements.   | Requires a manner of delivery     |   | No Change                  |
| S.C. Code § 56-5-1270 | State        | Statute | Every law enforcement officer who, in the regular course of duty, investigates a motor vehicle accident that results in injury to or death of any person or total property damage to an apparent extent of one thousand dollars or more either at the time of and at the scene of the accident or after the accident by interviewing participants or witnesses, within twenty-four hours after completing the investigation, must forward a written report of the accident to the Department of Motor Vehicles including the names of interviewed participants and witnesses. | Requires a service                | Report our agency must/may provide  | No Change                  |
| S.C. Code § 56-5-1350 | State        | Statute | The Department of Public Safety must tabulate and may analyze all accident reports as required in S.C. Code § 56-5-1270 and shall publish annually or at more frequent intervals statistical information based thereon as to the number and circumstances of traffic accidents.   | Requires a service                | Report our agency must/may provide  | No Change                  |

| Law number   | Jurisdiction | Type            | Description   | Purpose the law serves:   | Notes:  | Changes made during FY2022 |
|--|--------------|-----------------|---|---|---|----------------------------|
| S.C. Code § 56-5-4160                                      | State        | Statute         | An officer or agent of the Department of Public Safety having reason to believe that the weight of a vehicle and load is unlawful may require the driver to stop and submit to a weighing of the vehicle and load either by means of portable or stationary scales and may require that the vehicle be driven to the nearest public scales. The Department of Public Safety shall provide a separate uniform citation to be used by the State Transport Police Division of the Department of Public Safety. The uniform citation must be used for all size, weight, idling, and safety violations which the State Transport Police Division of the Department of Public Safety is primarily responsible for enforcing.                              | Requires a service  | The State Transport Police enforces commercial motor vehicle laws.  | No Change                  |
| S.C. Code § 56-5-4170                                      | State        | Statute         | The Department of Public Safety State Transport Police, if requested by the State Ports Authority, may as a public safety service, enter upon, and perform courtesy inspections of vehicles for purposes of identifying and tagging vehicles which may require mechanical work before being tendered for use on public highways.  | Requires a service  | State Transport Police officers may perform courtesy inspections of certain vehicles if requested.                                    | No Change                  |
| S.C. Code § 56-7-20  | State        | Statute         | Traffic tickets must consist of at least one printed copy that must be given to the vehicle operator who is the alleged traffic violator.   | Requires a service  | Law enforcement personnel must provide a copy of the traffic ticket to individuals who are charged with a violation of a traffic law. | No Change                  |
| S.C. Code § 58-23-1120                                     | State        | Statute         | The Department of Public Safety may promulgate regulations to ensure the safe operation of motor carriers. The Transport Police Division of the Department of Public Safety has exclusive authority in this State for enforcement of the commercial motor vehicle carrier laws, which include Federal Motor Carrier Safety Regulations, Hazardous Material Regulations, and size and weight laws and regulations.   | Requires a service  | The State Transport Police enforces commercial motor vehicle laws.  | No Change                  |
| S.C. Reg 58-101  | State        | Regulation      | State agencies shall be responsible for functions which include, but are not limited to: designation of an Emergency Operations Center (EOC) representative and at least one alternate who shall be responsible to the agency director for the direction and control of agency response activities during an emergency; coordination of annex area response operations, through the designated EOC representative, in accordance with plans and procedures developed pursuant to the requirements or as directed by proper authority; designation of an agency Emergency Preparedness Coordinator, who shall be responsible to the agency director for agency coordination of annex area implementation of planning and administrative requirement. | Board, commission, or committee on which someone from our agency must/may serve |   | No Change                  |
| S.C. Reg. 73-25  | State        | Regulation      | All agencies must provide security for any information that is subject to these regulations. These security principles and standards apply to both manual and automated information systems. The standards for both types of systems include access restraints, personnel security and control, disaster protection, training, and other technical security controls SLED CJIS deems necessary.   | Requires a service  | The agency is required to maintain information security protocols.  | No Change                  |
| 63.8 In-Car Camera Funding                                 | State        | FY22-23 Proviso | Requires agency to manage In-Car Video Camera Fund for law enforcement agencies.  | Distribute finding to another entity  |   | Added                      |
| 63.9 School Safety Program                                 | State        | FY22-23 Proviso | Requires agency to utilize funding to hire school resources officers.   | Distribute finding to another entity  |   | Added                      |
| 63.10 Governor's Law Enforcement Officer of the Year Award | State        | FY22-23 Proviso | Requires agency to establish advisory committee to create an award nomination and recipient selection process for the Governor's Law Enforcement Officer of the Year Award.   | Not related to agency deliverable.  |   | Added                      |
| 117.33 Debt Collection Reports                             | State        | FY22-23 Proviso | Requires agency to provide a report detailing the amount of its outstanding debt and all methods it has used to collect that debt.  | Report our agency may/must provide  |   | Added                      |

| Law number   | Jurisdiction | Type            | Description  | Purpose the law serves:              | Notes:  | Changes made during FY2022 |
|--|--------------|-----------------|--|--------------------------------------|---|----------------------------|
| 117.98 Technology and Remediation                                      | State        | FY22-23 Proviso | Requires agency to adhere to statewide information security program.   | Not related to agency deliverable.   |   | Added                      |
| 117.99 Breach Notification   | State        | FY22-23 Proviso | Requires agency to notify certain individuals when data breaches occur.  | Requires a service                   |   | Added                      |
| 117.110 Statewide Strategic Information Technology Plan Implementation | State        | FY22-23 Proviso | Requires agency to utilize shared services from Department of Administration, Division of Technology Operations.   | Not related to agency deliverable.   |   | Added                      |
| 117.149 Employee Compensation  | State        | FY22-23 Proviso | Requires agency to provide 3% pay increase to affected employees.  | Not related to agency deliverable.   |   | Added                      |
| 118.19 Nonrecurring Revenue  | State        | FY22-23 Proviso | Requires agency to pay one-time lump sum bonus of \$1,500 to certain employees.  | Not related to agency deliverable.   |   | Added                      |
| 2022-19  | State        | ExecutiveOrder  | Requires agency to track manner in which earmarked funds are distributed.  | Distribute finding to another entity |   | Added                      |
| 2022-16  | State        | ExecutiveOrder  | Authorizes State Transport Police to waive and suspend enforcement of certain commercial motor vehicle rules and regulations in an effort to alleviate supply chain disruptions. | Not related to agency deliverable.   | Order will expire upon expiration of new order by Governor.         | Added                      |
| 2022-11  | State        | ExecutiveOrder  | Authorizes State Transport Police to waive and suspend enforcement of certain commercial motor vehicle rules and regulations in an effort to alleviate supply chain disruptions. | Not related to agency deliverable.   | Order was only in effect for 30 days. Replaced by subsequent order. | Added                      |
| 2022-10  | State        | ExecutiveOrder  | Authorizes State Transport Police to waive and suspend enforcement of certain commercial motor vehicle rules and regulations in an effort to alleviate supply chain disruptions. | Not related to agency deliverable.   | Order was only in effect for 30 days. Replaced by subsequent order. | Added                      |
| 2022-08  | State        | ExecutiveOrder  | Authorizes State Transport Police to waive and suspend enforcement of certain commercial motor vehicle rules and regulations in an effort to alleviate supply chain disruptions. | Not related to agency deliverable.   | Order was only in effect for 30 days. Replaced by subsequent order. | Added                      |
| 2022-03  | State        | ExecutiveOrder  | Requires agency to utilize shared services from Department of Administration, Division of Technology Operations.   | Not related to agency deliverable.   |   | Added                      |
| 2021-44  | State        | ExecutiveOrder  | Authorizes State Transport Police to waive and suspend enforcement of certain commercial motor vehicle rules and regulations in an effort to alleviate supply chain disruptions. | Not related to agency deliverable.   | Order was only in effect for 30 days. Replaced by subsequent order. | Added                      |
| 2021-40  | State        | ExecutiveOrder  | Authorizes State Transport Police to waive and suspend enforcement of certain commercial motor vehicle rules and regulations in an effort to alleviate supply chain disruptions. | Not related to agency deliverable.   | Order was only in effect for 30 days. Replaced by subsequent order. | Added                      |
| 2021-38  | State        | ExecutiveOrder  | Prohibits agency from adopting a COVID-19 vaccine mandate.   | Not related to agency deliverable.   |   | Added                      |
| S.C. Code § 1-11-490   | State        | Statute         | Requires agency to notify certain individuals when data breaches occur.  | Requires a service                   |   | Added                      |
| S.C. Code § 8-11-150   | State        | Statute         | Requires agency to provide paid parental leave in certain circumstances.   | Not related to agency deliverable.   |   | Added                      |
| S.C. Code § 11-9-110   | State        | Statute         | Requires agency to track manner in which earmarked funds are distributed.  | Distribute finding to another entity |   | Added                      |
| S.C. Code § 23-23-85   | State        | Statute         | Requires agency to adopt certain minimum law enforcement standards.  | Requires a manner of delivery        |   | Added                      |
| S.C. Code § 23-23-150  | State        | Statute         | Requires agency to prosecute allegations of law enforcement misconduct.  | Not related to agency deliverable.   |   | Added                      |
| S.C. Code § 30-2-10, et seq.   | State        | Statute         | Requires agency to maintain privacy of certain personal information.   | Requires a manner of delivery        |   | Added                      |
| S.C. Reg. 38-600   | State        | Regulation      | Requires department to inspect wrecker services and administer disciplinary action to wrecker services.  | Requires a manner of delivery        |   | Added                      |
| S.C. Reg. 38-900   | State        | Regulation      | Requires agency to manage in-car video camera systems delivered to state and local law enforcement agencies.   | Distribute finding to another entity |   | Added                      |
| S.C. Reg. 38-1000  | State        | Regulation      | Requires agency to develop a reporting tool for public contacts.   | Requires a manner of delivery        |   | Added                      |

| FY2022  |  | Services Data<br>as submitted for the 2022 Accountability Report by:<br>K050 - DEPARTMENT OF PUBLIC SAFETY |   |  |   |   |  |   |
|---|--|--|---|--|---|---|--|---|
| 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 FY2022 | Summary of changes to services  |
| Manages the allocation of federal and state sub-grant funding to units of local government, state agencies and non-profit organizations.  |  | State/local gov, non-profits   | Public; victims                                   | Office of Highway Safety and Justice Programs                | This division is responsible for highway safety public education and statistical analysis, and the administration of federal and state grant funds in the areas of highway safety, criminal justice, and juvenile justice.  | Loss of vital programs impacting highway fatalities and the functioning of the justice system in the state.                     | Amend                                  | The School Resource Officer Program was assigned to the South Carolina Department of Public Safety effective July 1, 2021. Column F and G, should be amended to read, "State and local units of government, private non-profits, and school districts." Column J should be amended to read, "This division is responsible for highway safety public education and statistical analysis, and the administration of federal and state grant funds in the areas of highway safety, criminal justice, juvenile justice, and school safety." Column K should be amended to read, "Loss of vital programs impacting highway fatalities, school safety, and the functioning of the justice system in the state." |
| Provides highway safety and criminal justice statistical analysis to customers as well as Highway safety public information on the enhancement of highway safety in South Carolina.   | DPS, public, media, law enforcement agencies, concerned citizens, law firms, engineering firms, federal government, South Carolina legislature | Anyone interested in highway safety and criminal justice statistics  | Anyone driving within the state of South Carolina | Office of Highway Safety and Justice Programs                | This division is responsible for highway safety public education and statistical analysis, and the administration of federal and state grant funds in the areas of highway safety, criminal justice, and juvenile justice.  | Without the data and statistical analyses, the department would not know how/what to target in order to improve highway safety. | No Change                              |   |
| Provide protective service functions to include: criminal deterrence through officer presence, proactive patrols and intelligence gathering, assistance with public gathering (organized and unorganized) on State House Grounds and other state-owned facilities as necessary or when requested, information sharing on emergency response and safety protocols to state clients, and assistance with public hearings, board meetings, and employee terminations/suspensions as necessary or when requested. | Governor's Office and Cabinet level state agencies   | Executive Branch/State Agencies  |   | Bureau of Protective Services                                | This division serves as a law enforcement division under the South Carolina Department of Public Safety ensuring the safety and well-being of all citizens, employees and elected representatives and those attending scheduled events or while visiting or conducting business on the grounds of the South Carolina State Capitol Complex and other designated state facilities. | Interruption of core functions of SC State Government   | 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 FY2022 | Summary of changes to services |
|---|---|---|----------------------------|--|---|---|--|--------------------------------|
| Provide protective service functions to include: criminal deterrence through officer presence, proactive patrols and intelligence gathering, assistance with public gathering (organized and unorganized) on State House Grounds and other state-owned facilities as necessary or when requested, information sharing on emergency response and safety protocols to state clients, and assistance with public hearings, board meetings, and employee terminations/suspensions as necessary or when requested. | SC General Assembly and Staff members   | Legislative Branch                                |                            | Bureau of Protective Services                                | This division serves as a law enforcement division under the South Carolina Department of Public Safety ensuring the safety and well-being of all citizens, employees and elected representatives and those attending scheduled events or while visiting or conducting business on the grounds of the South Carolina State Capitol Complex and other designated state facilities. | Interruption of core functions of SC State Government | No Change                              |                                |
| Provide protective service functions to include: criminal deterrence through officer presence, proactive patrols and intelligence gathering, assistance with public gathering (organized and unorganized) on State House Grounds and other state-owned facilities as necessary or when requested, information sharing on emergency response and safety protocols to state clients, and assistance with public hearings, board meetings, and employee terminations/suspensions as necessary or when requested. | SC Judicial Department staff at the Supreme Court and Court of Appeals                              | Judicial Branch                                   |                            | Bureau of Protective Services                                | This division serves as a law enforcement division under the South Carolina Department of Public Safety ensuring the safety and well-being of all citizens, employees and elected representatives and those attending scheduled events or while visiting or conducting business on the grounds of the South Carolina State Capitol Complex and other designated state facilities. | Interruption of core functions of SC State Government | No Change                              |                                |
| Provide protective service functions to include: criminal deterrence through officer presence, proactive patrols and intelligence gathering, assistance with public gathering (organized and unorganized) on State House Grounds and other state-owned facilities as necessary or when requested, information sharing on emergency response and safety protocols to state clients, and assistance with public hearings, board meetings, and employee terminations/suspensions as necessary or when requested. | All general public on BPS-monitored grounds. All ages, genders, education levels, and income levels | General Public                                    |                            | Bureau of Protective Services                                | This division serves as a law enforcement division under the South Carolina Department of Public Safety ensuring the safety and well-being of all citizens, employees and elected representatives and those attending scheduled events or while visiting or conducting business on the grounds of the South Carolina State Capitol Complex and other designated state facilities. | Interruption of core functions of SC State Government | No Change                              |                                |
| Protect the motoring public by (1) preventing accidents, (2) removing unsafe drivers and vehicles from our roads, (3) protecting our environment from hazardous materials being transported on our roadways and (4) preventing the premature deterioration of our roads and bridges through Size and Weight enforcement program.  | All Passenger and Commercial Motor Vehicle Carriers   | Commercial Motor Carriers and the Motoring Public |                            | State Transport Police                                       | This division is primarily responsible for enforcing state and federal laws governing commercial motor vehicles.  | Increased collisions and fatalities                   | No Change                              |                                |
| Protect the motoring public by (1) preventing accidents, (2) removing unsafe drivers and vehicles from our roads, (3) protecting our environment from hazardous materials being transported on our roadways and (4) preventing the premature deterioration of our roads and bridges through Size and Weight enforcement program.  | All Commercial Motor Vehicle Operators on South Carolina Highways                                   | Commercial Motor Carriers and the Motoring Public |                            | State Transport Police                                       | This division is primarily responsible for enforcing state and federal laws governing commercial motor vehicles.  | Increased collisions and fatalities                   | 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 FY2022 | Summary of changes to services  |
|---|--|--|----------------------------|--|---|---|--|---|
| Enforce laws related to illegal immigration; provide training to state, county and municipal government agencies related to immigration; conduct criminal investigation related to immigration matters. | South Carolina citizens and visitors             | South Carolina citizens and visitors   |                            | Immigration Enforcement Unit                                 | This division provides service related to immigration matters and uphold the laws of the constitutions of the United States and the State of South Carolina in order to promote a safe and secure environment for the public.           | Increase in crimes related to illegal foreign nationals in South Carolina   | Remove                                 | Through allocation of funding from SCDPS to the South Carolina Law Enforcement Division (SLED), the Immigration Enforcement Unit was reassigned to SLED effective July 1, 2021. |
| Enforce laws related to illegal immigration; provide training to state, county and municipal government agencies related to immigration; conduct criminal investigation related to immigration matters. | State, county, and municipal government agencies | Outside Agencies                       |                            | Immigration Enforcement Unit                                 | This division provides service related to immigration matters and uphold the laws of the constitutions of the United States and the State of South Carolina in order to promote a safe and secure environment for the public.           | Unable to identify and respond to crimes involving illegal foreign nationals in South Carolina  | Remove                                 | Through allocation of funding from SCDPS to the South Carolina Law Enforcement Division (SLED), the Immigration Enforcement Unit was reassigned to SLED effective July 1, 2021. |
| Patrol the highways of the State and enforce the laws of the State relative to highway traffic, traffic safety, and motor vehicles  | All drivers utilizing South Carolina Highways    | Motoring Public and Pedestrian Traffic |                            | South Carolina Highway Patrol                                | This division is responsible for providing a safe and secure environment for the public by reducing the number and severity of traffic collisions through the diligent enforcement of all traffic laws and promotion of highway safety. | Failure to patrol the highways would disrupt the support services provided to the citizens and visitors throughout SC. The deficient visible enforcement would cause an increase of violations which cause injuries and death to motorist and pedestrians. Reckless and Impaired driving would increase substantially with no highway regulatory supervision. | No Change                              |   |
| Assist, direct, educate, and counsel the public in matters consistent with reducing traffic collisions.   | All drivers utilizing South Carolina Highways    | Motoring Public and Pedestrian Traffic |                            | South Carolina Highway Patrol                                | This division is responsible for providing a safe and secure environment for the public by reducing the number and severity of traffic collisions through the diligent enforcement of all traffic laws and promotion of highway safety. | Failure to patrol the highways would disrupt the support services provided to the citizens and visitors throughout SC. The deficient visible enforcement would cause an increase of violations which cause injuries and death to motorist and pedestrians. Reckless and Impaired driving would increase substantially with no highway regulatory supervision. | 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 FY2022 | Summary of changes to services  |
|--|---|------------------------------|----------------------------|--|---|--|--|---|
| The Office manages the information technology infrastructure, systems, data, applications, services, projects, and IT planning, license, maintenance and service agreement specifications for SCDPS in approximately 67 continuously and intermittently operating offices state-wide.  | Internal-- SCDPS Employees                                | SCDPS Employees              |                            | Office of Information Technology                             | This division is made up of approximately 31 staff members. These staff members support the IT needs of nearly 1,400 users across the entire State of South Carolina in 67 supported locations. The Office operates a Help Desk (8:00am-5:00 pm), a field service team with technicians located at each Troop HQ, provides 7x24 on-call support via rotation, a network and infrastructure architecture and support, a database and software support, GIS (geographic mapping) and dashboards, access control services, audio-visual support, and includes the ISO and the Information Security and Risk Management team. | Agency operations are dependent upon electronic systems for operations including citations, collisions, fatality information, records, human resources, financials, public online payments for State Transport commercial citations, external facing information of live traffic data mapping, emergency response technologies and systems, MAIT accident investigation, asset management, FOIA, evidence management, fleet management, warehouse management, body camera and in-car technologies for video collection, and data transfers to Courts, DMV and DOT. | Amend                                  | Please add the following to the end of the current service description: OIT's organization added responsibilities and programs for cyber security and data privacy. The team manages all sanitization services for media disposal working with State Surplus. Additionally, OIT migrated to shared services at DOA/DTO retiring the local Blythewood Data Center. The Agency is now migrating to an automated work flow and data repository solution from DOA/DTO (OnBase) for internal management of assets and human resources processing. New technologies were implemented for map based data driven enforcement, dashboards for monitoring incidents, accidents, locations, fatalities, etc. New technologies are being implemented for security vulnerability and patch management for end point devices. |
| The Office manages the information technology infrastructure, systems, data, applications, services, projects, IT planning, licenses, service agreement, and information security for SCDPS across the State in approximately 67 offices locations. OIT provides systems for use by the Agency, the public, SCDOT, SCDMV, FMCSA, and citizens. | All Agency employees and several partner Agencies         | SCDPS, SCDMV, SCDOT          | Citizens of SC             | Office of Information Technology                             | This division is made up of approximately 31 staff members. These staff members support the IT needs of nearly 1,400 users across the entire State of South Carolina in 67 supported locations. The Office operates a Help Desk (8:00am-5:00 pm), a field service team with technicians located at each Troop HQ, provides 7x24 on-call support via rotation, a network and infrastructure architecture and support, a database and software support, GIS (geographic mapping) and dashboards, access control services, audio-visual support, and includes the ISO and the Information Security and Risk Management team. | Agency operations are dependent upon electronic systems for operations including citations, collisions, fatality information, records, human resources, financials, public online payments for State Transport commercial citations, external facing information of live traffic data mapping, emergency response technologies and systems, MAIT accident investigation, asset management, FOIA, evidence management, fleet management, warehouse management, body camera and in-car technologies for video collection, and data transfers to Courts, DMV and DOT. | Amend                                  | Please add the following to the end of the current service description: OIT added a new team including two (2) law enforcement officers to provide improved, targeted, and enhanced SmartCOP support services. Additionally, OIT assumed responsibility for supporting the new SaaS solution for Body Worn Cameras, In Car Cameras, etc. The system will be utilized by all SCDPS law enforcement officers including HP, STP, and BPS.  |
| Educate the public on highway safety issues through presentations, fairs, materials and media campaigns in order to enhance public safety in South Carolina. Provide important information to the public concerning services provided by the agency.   | All demographics of drivers using South Carolina roadways | South Carolina roadway users |                            | Office of Public Affairs and SC Highway Patrol               | This division is primarily responsible for disseminating information, in support of the agency's mission, to the public through the news media, digital media, social media, agency Community Relations Officers and FOIA.  | Highway safety education works hand-in-hand with enforcement in impacting negative driving behaviors. If there was no public information regarding highway fatalities, dangerous driving behaviors, and changes in traffic safety laws, the negative impact could be a rise in collisions and fatalities on our roadways.  | 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 FY2022 | Summary of changes to services   |
|--|---|---------------------|----------------------------|--|--|---|--|--|
| Process all public records requests in accordance with the state's Freedom of Information Act. Request and produce agency documents and invoice for allowable charges. | Legal entities requesting information from the department in accordance with the Freedom of Information Act (FOIA)      | Legal Entities      |                            | South Carolina Highway Patrol                                | This division is primarily responsible for disseminating information, in support of the agency's mission, to the public through the news media, digital media, social media, agency Community Relations Officers and FOIA. | The Department is required by State law to comply with requests under FOIA. However, failure to produce records could result in requestors not receiving factual information.   | No Change                              |  |
| Process all public records requests in accordance with the state's Freedom of Information Act. Request and produce agency documents and invoice for allowable charges. | Insurance companies requesting information from the department in accordance with the Freedom of Information Act (FOIA) | Insurance Companies |                            | South Carolina Highway Patrol                                | This division is primarily responsible for disseminating information, in support of the agency's mission, to the public through the news media, digital media, social media, agency Community Relations Officers and FOIA. | The Department is required by State law to comply with requests under FOIA. However, failure to produce records could result in requestors not receiving factual information.   | No Change                              |  |
| Process all public records requests in accordance with the state's Freedom of Information Act. Request and produce agency documents and invoice for allowable charges. | News media outlets requesting information from the department in accordance with the Freedom of Information Act (FOIA)  | News Media Outlets  |                            | South Carolina Highway Patrol                                | This division is primarily responsible for disseminating information, in support of the agency's mission, to the public through the news media, digital media, social media, agency Community Relations Officers and FOIA. | The Department is required by State law to comply with requests under FOIA. However, failure to produce records could result in requestors not receiving factual information.   | No Change                              |  |
| General information, activities and awards are disseminated internally to SCDPS employees.   | All SCDPS Employees   | SCDPS Employees     |                            | Office of Public Affairs                                     | This division is primarily responsible for disseminating information, in support of the agency's mission, to the public through the news media, digital media, social media, agency Community Relations Officers and FOIA. | Employees are the backbone of the organization. It is important to ensure they are well-informed about policies, procedures and goals for the future of the organization and properly recognized for outstanding performance. If employees are not kept informed or rewarded for going the extra mile, there could be a negative impact on morale and motivation toward meeting department goals. | Amend                                  | Please update column J to read:<br>This division is primarily responsible for disseminating information, in support of the agency's mission, to the public through social media, press releases, website updates, engaging with the news media, and digital media. OPA partners with each division's (SCHP, STP, BPS) Community Relations Officers to leverage their platform following and cross-share information that aims to save lives, deter bad behavior and share good news from the agency. |
| Provide highway safety presentations and materials to schools in an effort to reduce traffic deaths involving youth.   | School-aged drivers around the entire state   | Young drivers       |                            | South Carolina Highway Patrol                                | This division is primarily responsible for disseminating information, in support of the agency's mission, to the public through the news media, digital media, social media, agency Community Relations Officers and FOIA. | The knowledge Troopers provide young drivers about driving responsibilities, and the encouragement they receive about making good decision would not be received. In turn, the state may observe a higher number of teens involved in serious collisions.   | 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 FY2022 | Summary of changes to services |
|--|--------------------------------|-----------------|---|--|---|---|--|--------------------------------|
| Benefits, Classification and Compensation, Payroll, Employment, Recruitment and Employee Relations | All SCDPS Employees            | SCDPS Employees | SCDPS Employee dependents, SCDPS Applicants, other State Agencies, other entities seeking employment verifications. | Human Resources  | This division provides human resources services to agency.                  | The employment area provides qualified applicants to all departments and divisions within the agency. Meeting staffing needs impacts all employees and supervisors, and is crucial to our day-to-day operations as well as meeting the mission of the agency. We provide assistance to hiring managers and law enforcement recruitment personnel who depend upon our expertise to successfully hire and onboard their new employees. We also provide employment verifications and answer questions about the employment and promotion process for employees who are seeking other opportunities within and outside of the agency. SCDPS Benefits services impact the family members of our employees, as dependents on their PEBA insurance coverage, and beneficiaries of their life insurance policies and retirement accounts. Family members would be negatively impacted if benefits services were not provided, as they would then not have access to health, dental, vision, life, and flexible spending account coverage as dependents. Lastly, if we do not complete our job successfully, our employees pay and other benefits could be negatively impacted. Additionally, other agencies could be negatively impacted if payroll, disciplinary actions, reporting requirements, benefits and leave cases are not managed appropriately. Some examples include, PEBA, State Accident Fund, Division of State Human Resources, Comptroller General's Office, State Treasurer's Office and receiving agencies for employee transfers. Private entities may also suffer if information requests and employment verifications are not completed in a timely manner. | No Change                              |                                |

# FY2022

## Partnerships Data

as submitted for the 2022 Accountability Report by:

### K050 - DEPARTMENT OF PUBLIC SAFETY

| Type of Partner Entity        | Name of Partner Entity                                 | Description of Partnership   | Change to the partnership during the past fiscal year |
|-------------------------------|--|--|---|
| Private Business Organization | American Automobile Association                        | Increase traffic safety through reductions in motor vehicle crashes.   | No Change   |
| Non-Governmental Organization | Buckle Buddies   | Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and initiatives related to child passenger safety.   | No Change   |
| Higher Education Institute    | Colleges and universities                              | Attends career fairs, sends job postings to various entities and social media sites, and participates in outreach activities.  | No Change   |
| Non-Governmental Organization | Community organizations                                | DPS attends career fairs, sends job postings to entities, participates in outreach activities, and hires interns to work in agency offices.  | No Change   |
| State Government              | Department of Education                                | Education, enforcement, training for school bus drivers in the state of South Carolina.  | No Change   |
| Private Business Organization | Federal Highway Administration                         | Increase traffic safety awareness, identify traffic safety trends, partner on solutions, coordinate traffic law enforcement, fund traffic safety initiatives and enhance public educational efforts.   | No Change   |
| Non-Governmental Organization | First Steps  | Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and initiatives related to child passenger safety.   | No Change   |
| State Government              | House/Senate Sergeant at Arms                          | Coordinates resources during emergency.  | No Change   |
| Non-Governmental Organization | Impaired Driving Prevention Council                    | Increase traffic safety through the reduction of drunk and drugged driving.  | No Change   |
| Local Government              | Local Law Enforcement Agencies                         | Increase traffic safety awareness, identify traffic safety trends, partner on solutions, coordinate traffic law enforcement, fund traffic safety initiatives. Coordinate sharing of SC DPS.gov web site links that provide pertinent information regarding public safety issues. Coordinates resources to address immigration issues and offenses, conduct training, funds programs. | No Change   |
| Local Government              | Local law enforcement and first responders             | Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and law enforcement issues.  | No Change   |
| Higher Education Institute    | Military installations                                 | Attends career fairs, sends job postings to various entities and social media sites, and participates in outreach activities.  | No Change   |
| Non-Governmental Organization | Mothers Against Drunk Driving                          | Increase traffic safety through the reduction of drunk and drugged driving.  | No Change   |
| Private Business Organization | National Highway Traffic Safety Administration         | Increase traffic safety awareness, identify traffic safety trends, partner on solutions, coordinate traffic law enforcement, fund traffic safety initiatives and enhance public educational efforts. DPS collects collision data, develops information technology programs, analyzes data, funds programs.   | No Change   |
| Private Business Organization | National Safety Council                                | Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and initiatives related to teen driving.   | No Change   |
| Professional Association      | News media outlets                                     | Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and initiatives.   | No Change   |
| Local Government              | Office of Victims Services                             | Coordinate resource allocation to improve impact and outcomes.   | No Change   |
| Non-Governmental Organization | Operation Life Saver                                   | Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and initiatives related to railroad crossing and railway safety.   | No Change   |
| Non-Governmental Organization | Safe Kids  | Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and initiatives related to child passenger safety.   | No Change   |
| State Government              | SC Commission on Prosecution Coordination              | Increase traffic safety through enhanced and more effective prosecutorial strategies as they relate to motor vehicle violations.   | No Change   |
| State Government              | SC Court Administration                                | Coordinates information related to tickets.  | No Change   |
| State Government              | SC Criminal Justice Academy                            | Provides resources and facilities for training.  | No Change   |
| State Government              | SC Department of Alcohol and Other Drug Abuse Services | Increase traffic safety through the reduction of drunk and drugged driving.  | No Change   |
| State Government              | SC Department of Insurance                             | Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and initiatives.   | No Change   |
| State Government              | SC Department of Motor Vehicles                        | Increase traffic safety awareness, identify traffic safety trends, partner on solutions, coordinate traffic law enforcement, fund traffic safety initiatives and enhance public educational efforts.   | No Change   |
| State Government              | SC Department of Natural Resources                     | Coordinates resources to address immigration issues and offenses, conducts training, funds programs.   | No Change   |
| State Government              | SC Department of Transportation                        | Increase traffic safety awareness, identify traffic safety trends, partner on solutions, coordinate traffic law enforcement, fund traffic safety initiatives. DPS collects collision data, develops information technology programs, analyzes data, funds programs.  | No Change   |
| State Government              | SC Division of Information Security                    | Enterprise level Information Security Governance.  | No Change   |

| Type of Partner Entity        | Name of Partner Entity  | Description of Partnership   | Change to the partnership during the past fiscal year |
|-------------------------------|---|--|---|
| State Government              | SC Division of Information Security (DIS)   | DIS operates under the Dept. of Administration, and they are responsible for statewide policies, standards, programs and services relating to cyber security and information systems.  | No Change   |
| State Government              | SC Emergency Management Division  | Information is promoted and shared with others through the use of social media to educate the public on highway safety issues and traffic issues related to weather and other natural disasters.   | No Change   |
| State Government              | SC Law Enforcement Division   | Coordinates resources to address immigration issues and offenses, conducts training, funds programs. Coordinates resources during emergency.   | No Change   |
| State Government              | SC Law Enforcement Division/Criminal Justice Information System   | DPS is a "user agency" having access to the SLED/CJIS network which provides DPS access to criminal justice information. SLED/CJIS is the local governing authority of the CJIS Security Policy.   | No Change   |
| Local Government              | SC Law Enforcement Networks   | A multi-jurisdictional collaborative initiative to educate the public on sound highway safety practices and a coordinated enforcement effort to identify offenders.  | No Change   |
| Federal Government            | SC National Guard   | Coordinates services in emergency situations, develops plans to utilize available resources without duplication.   | No Change   |
| State Government              | SC Probation, Parole, and Pardon  | Coordinates resources to address immigration issues and offenses, conducts training, funds programs.   | No Change   |
| State Government              | SC Public Employee Benefit Authority (PEBA)   | Invites PEBA staff to agency to encourage and motivate employees to become healthier.  | No Change   |
| State Government              | SC.gov  | Coordinate sharing of SCDPS.gov web site links that provide pertinent information regarding public safety issues.  | No Change   |
| Local Government              | Solicitor's Offices   | Increase traffic safety awareness, identify traffic safety trends, partner on solutions, coordinate traffic law enforcement, fund traffic safety initiatives. Coordinates resources to address immigration issues and offenses, conduct training, funds programs.  | No Change   |
| Private Business Organization | South Carolina Coalition Against Domestic Violence and Sexual Assault   | Coordinate resource allocation to improve impact and outcomes.   | No Change   |
| State Government              | South Carolina Department of Administration   | Manages purchase and implementation of equipment, provides guidance and management of technology projects.   | No Change   |
| State Government              | South Carolina Department of Administration/State Division of Human Resources   | Attends career fairs, posts and sends job postings to various entities and social media sites, and participates in outreach activities. In addition, the Division of State Human Resources provides resources and guidance on professional development opportunities and workforce planning.   | No Change   |
| State Government              | South Carolina Human Affairs Commission   | Offers courses and alerts staff of opportunities to participate in training sessions.  | No Change   |
| State Government              | South Carolina Judicial Department  | Coordinate and collaborate on training, policy and programmatic issues for the enhancement of justice, the more efficient and rapid administration of judicial matters initiated by law enforcement and for the promotion of public education regarding the criminal justice system.   | No Change   |
| Private Business Organization | South Carolina Law Enforcement Officers Association   | Coordinate and collaborate on training and policy issues common to law enforcement agencies.   | No Change   |
| Private Business Organization | South Carolina Sheriffs' Association  | Coordinate and collaborate on training and policy issues common to law enforcement agencies.   | No Change   |
| Private Business Organization | South Carolina Trucking Association   | Coordinate and collaborate on training, policy and programmatic matters as they relate to reductions in injuries and fatalities involving commercial motor vehicles.   | No Change   |
| Private Business Organization | South Carolina Victims Assistance Network   | Coordinate resource allocation to improve impact and outcomes.   | No Change   |
| Individual                    | The motoring public   | Distribute important safety information regarding traffic safety issues as well as crimes such as hit- and-runs; we ask the public to partner with us by sharing this important information. One post can be seen by tens of thousands as people share and re-post.  | No Change   |
| Private Business Organization | Underage Drinking Action Group  | Increase traffic safety through the reduction of drunk and drugged driving and other high-risk behavior engaged in by youth.   | No Change   |
| Federal Government            | US Department of Energy   | STP escorts Waste Isolation Pilot Plant (WIPP) vehicles to and through the state of SC. WIPP was constructed for disposal of defense-generated TRU waste from DOE sites around the country.  | No Change   |
| Federal Government            | US Department of Justice  | Coordinates resources to address immigration issues and offenses, conducts training, funds programs.   | No Change   |
| Federal Government            | US Department of Justice, Office of Justice Programs to include the Bureau of Justice Assistance, the Office of Victims of Crime, the Office of Juvenile Justice and Delinquency Prevention and the Office on Violence Against Women. | Provides guidance and recommendations for criminal justice system improvement as well as federal grant funding to the SCDPS Office of Highway Safety and Justice Programs for the allocation of subgrants to state agencies, units of local government and non-profit agencies.  | No Change   |
| Federal Government            | US Homeland Security  | Coordinates resources to address immigration issues and offenses, conducts training, funds programs.   | No Change   |
| State Government              | South Carolina Department of Administration/Department of Technology Operations   | Manages DPS servers/storage/ and network operations migrated from the Blythewood Data Center to the Broad River Road Data Center. Manages TierPoint Disaster Recovery contract for these systems to ensure operations during a disaster. Manages email services for the Agency O365 including accounts. Manages DUO services for Agency for 2FA via cell phones. | Add   |

| Type of Partner Entity   | Name of Partner Entity   | Description of Partnership  | Change to the partnership during the past fiscal year |
|--------------------------|--|---|---|
| State Government         | SC Department of Education   | Education, enforcement, training for school bus drivers in the state of South Carolina. Collaboration and data sharing related to the transfer of the School Resource Officer Program from SDE to DPS.            | Add   |
| K-12 Education Institute | School Districts   | School District Superintendent's identify schools in need of an SRO, coordinate with a law enforcement partner that can provide an SRO, and initiate the application process for funding through the SRO Program. | Add   |
| Professional Association | SC Association of Police Chiefs                                      | Coordinate and collaborate on training and policy issues common to law enforcement agencies.  | Add   |
| Professional Association | SC Association of School Resource Officers                           | Coordinate and collaborate on training and policy issues common to law enforcement agencies.  | Add   |
| Professional Association | National Association of School Resource Officers                     | Coordinate and collaborate on training and policy issues common to law enforcement agencies.  | Add   |
| Professional Association | SC Association of School Administrators                              | Coordinate and collaborate on training and policy issues common to law enforcement agencies related to school resource officers.  | Add   |
| State Government         | South Carolina Department of Administration, State Fleet Management  | Provides commercial vendor repair (CVRP) service for the fleet, fuel cards, fleet purchasing oversight, defensive driving training.   | Add   |
| State Government         | State Fiscal Accountability Authority                                | Provides insurance services for the agency. Provides procurement oversight through the Division of Procurement Services.  | Add   |
| State Government         | South Carolina Department of Administration, Surplus Property Office | Provides 1033 program oversight and resources from the federal government.  | Add   |

# FY2022

## Reports Data

as submitted for the Accountability Report by:

### K050 - DEPARTMENT OF PUBLIC SAFETY

| 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   |
|---|---|---|--|---------------------|---|--|---|--|---|
| 2021 Simplified Information Security and Privacy Survey." |   | The South Carolina Department of Administration's (Admin) Division of Information Security (DIS) is pleased to announce the development of a new web-based Simplified Information Security and Privacy Survey, designed to help provide a better understanding of the progress made in the implementation of statewide security initiatives and policies. Participating in this survey will provide a snapshot of the progress your agency has made and help identify any remaining gaps between the current and target state for implementation of information security-related initiatives. |  | Annually            | South Carolina state agency or agencies                     | Electronic copy available upon request | Submit Freedom of Information Act (FOIA) request using the following link:<br><a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a>   | No Change  | The Information Security Officer (ISO) role migrated from the Office of Strategic Services, Accreditation, Policy, and Inspections to the Office of Information Technology and the ISO resigned in 2021. The new ISO is currently working on this task. |
| A-133 Audit   | 2 CFR § 200.501 & S.C. Code § 11-7-20               | To review compliance with federal statutes, regulations and the terms and conditions of federal awards  | April of 2022  | Annually            | South Carolina state agency or agencies                     | Available on another website           | <a href="https://osa.sc.gov/reports/">https://osa.sc.gov/reports/</a>   | No Change  |   |
| Agency Accountability Report                              | S.C. Code § 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 of 2021  | Annually            | Governor or Lt. Governor AND Legislative entity or entities | Available on agency's website          | <a href="https://scdps.sc.gov/about/transparency/accountability">https://scdps.sc.gov/about/transparency/accountability</a>   | No Change  |   |
| Agreed Upon Procedures                                    | S.C. Code § 23-6-50                                 | To test systems, processes and behavior related to financial activity   | June of 2022   | Annually            | South Carolina state agency or agencies                     | Available on another website           | <a href="https://osa.sc.gov/reports/">https://osa.sc.gov/reports/</a>   | No Change  |   |
| Applicant Information and EEO Progress Report             | S.C. Code § 1-13-110                                | To ensure agencies are fair in their hiring/promoting processes.  | October of 2021  | Annually            | South Carolina state agency or agencies                     | Available on another website           | <a href="https://dc.statelibrary.sc.gov/bitstream/handle/10827/36728/HAC_Status_of_Equal_Employment_Opportunity_in_SC_State_Government_2021-02-01.pdf?sequence=1&amp;isAllowed=y">https://dc.statelibrary.sc.gov/bitstream/handle/10827/36728/HAC_Status_of_Equal_Employment_Opportunity_in_SC_State_Government_2021-02-01.pdf?sequence=1&amp;isAllowed=y</a> | No Change  |   |
| Bank Account Transparency & Accountability Report         | Proviso 117.80 of the FY 2021-22 Appropriations Act | Improve agency transparency/efficiency and ensure accountability  | September of 2021  | Annually            | South Carolina state agency or agencies                     | Available on agency's website          | <a href="https://cg.sc.gov/fiscal-transparency/bank-account-transparency-and-accountability">https://cg.sc.gov/fiscal-transparency/bank-account-transparency-and-accountability</a>   | No Change  |   |
| Bonus Report  | Section 117.54 of the Appropriations Act            | To report bonus information to the State Division of Human Resources  | August of 2021   | Annually            | South Carolina state agency or agencies                     | Available on another website           | <a href="https://admin.sc.gov/dshr/reporting_recordkeeping">https://admin.sc.gov/dshr/reporting_recordkeeping</a>   | No Change  |   |
| Budget Request  | Title 11, Chapter 11, SC Code of Laws               | Agency outlines budget request for next Fiscal Year   | September of 2021  | Annually            | Governor or Lt. Governor                                    | Available on another website           | <a href="https://admin.sc.gov/budget/budget-requests">https://admin.sc.gov/budget/budget-requests</a>   | 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  |
|---|---|---|--|---------------------|---|--|--|--|--|
| CAFR Audit                                      | S.C. Code § 11-7-20                                     | To review the fair presentation of financial statements and the internal control relevant to the preparation of the financial statements  | November of 2021   | Annually            | South Carolina state agency or agencies | Available on another website           | <a href="https://osa.sc.gov/reports/">https://osa.sc.gov/reports/</a>  | No Change  |  |
| Child Fatality Report                           |   | This report provides a list of traffic fatalities that have occurred since October 10, 2014 for victims under the age of 18.  | June of 2022   | Monthly             | South Carolina state agency or agencies | Electronic copy available upon request | Submit Freedom of Information Act (FOIA) request using the following link: <a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a>     | No Change  |  |
| Commercial Drivers License Certification        | Title 49, Code of Federal Regulations, Part 384.305     | To certify that the State of South Carolina has continuously been in substantial compliance with all requirements of 49 U.S.C. 31311(a), as defined in 49 C.F.R. 384.301  | December of 2021   | Annually            | Entity within federal government        | Electronic copy available upon request | Submit Freedom of Information Act (FOIA) request using the following link: <a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a>     | No Change  |  |
| Commercial Vehicle Safety Plan                  | 49 CFR 350.201 and 205                                  | To apply for Basic and Incentive grant funding by submitting a commercial vehicle safety plan (CVSP)  | June of 2022   | Annually            | Entity within federal government        | Electronic copy available upon request | Submit Freedom of Information Act (FOIA) request using the following link: <a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a>     | No Change  |  |
| Composite Reservoir Accounts                    |   | Monthly Reconciliation  | June of 2022   | Monthly             | South Carolina state agency or agencies | Electronic copy available upon request | Nate Lloyd <a href="mailto:nathanielloyd@scdps.gov">nathanielloyd@scdps.gov</a> (803) 896-8772   | No Change  |  |
| Comprehensive Permanent Improvement Plan (CPIP) | S.C. Code § 2-47-55                                     | Required facilities plan to include all permanent improvement projects projected and proposed for five years by the agency.   | June of 2022   | Annually            | South Carolina state agency or agencies | Available on another website           | Comprehensive Permanent Improvement Plan (CPIP)   Department of Administration - State of South Carolina ( <a href="https://sc.gov">sc.gov</a> ) | No Change  |  |
| Confidential Fund Audit 2020 (Q2)               |   | To examine the accounting and administration of the Confidential Fund in accordance with SCDPS Investigations Standard Operating Procedures and CALEA Standard 43.1.3 and 17.4.2.   |  | Quarterly           | South Carolina state agency or agencies | Electronic copy available upon request | N/A  | Remove   | Report is no longer required-- Through allocation of funding from SCDPS to the South Carolina Law Enforcement Division (SLED), the Immigration Enforcement Unit was reassigned to SLED effective July 1, 2021. |
| Confidential Fund Audit 2020 (Q3)               |   | To examine the accounting and administration of the Confidential Fund in accordance with SCDPS Investigations Standard Operating Procedures and CALEA Standard 43.1.3 and 17.4.2.   |  | Quarterly           | South Carolina state agency or agencies | Electronic copy available upon request | N/A  | Remove   | Report is no longer required-- Through allocation of funding from SCDPS to the South Carolina Law Enforcement Division (SLED), the Immigration Enforcement Unit was reassigned to SLED effective July 1, 2021. |
| Deaths In Custody Reporting                     | Deaths In Custody Reporting Act; Public Law No: 113-242 | To identify, collect, and report information regarding the death of a person who is detained by law enforcement, under arrest, in the process of being arrested, en route to be being incarcerated or detained, or incarcerated at any correctional facility.       | April of 2022  | Quarterly           | Entity within federal government        | Electronic copy available upon request | Submit Freedom of Information Act (FOIA) request using the following link: <a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a>     | No Change  |  |
| Debt Collection Report                          | Proviso 117.33 of the FY 2021-22 Appropriations Act     | Improve agency transparency/efficiency and ensure accountability.   | February of 2022   | Annually            | Legislative entity or entities          | Electronic copy available upon request | Nate Lloyd <a href="mailto:nathanielloyd@scdps.gov">nathanielloyd@scdps.gov</a> (803) 896-8772   | Amend  |  |
| DUI National Campaign (Sober or Slammer)        |   | The three reports document South Carolina's progress in reducing DUI violations, enabling continued federal resources for this vital public safety initiative and also enabling NHTSA to compare our progress with past efforts and add us to national assessments. | December of 2021   | Annually            | Entity within federal government        | Electronic copy available upon request | Submit Freedom of Information Act (FOIA) request using the following link: <a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a>     | 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  |
|--|--|---|--|---------------------|---|--|---|--|--|
| Equitable Sharing Agreement and Certification (HP)                                 |  | To certify how funds were spent from the Federal Confiscated Cash Fund.   | August of 2021   | Annually            | Entity within federal government        | Electronic copy available upon request | Nate Lloyd<br>nathanielloyd@scdps.gov<br>(803) 896-8772   | No Change  |  |
| Equitable Sharing Agreement and Certification (STP)                                | Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.). | Ensure effective management, promote public confidence in the integrity of the Equitable Sharing Program, and protect the Asset Forfeiture Program against potential waste, fraud, and abuse. The report also provides details on the use federal forfeited cash, property, proceeds, and any interest earned.    | July of 2021   | Annually            | Entity within federal government        | Electronic copy available upon request | Submit Freedom of Information Act (FOIA) request using the following link:<br><a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a>   | No Change  |  |
| FBI Full Time Law Enforcement Employee Form  | Required by the National Uniform Crime Reporting Program   | To collect information on the number of full-time law enforcement personnel employed within participating agencies.   | January of 2022  | Annually            | Entity within federal government        | Electronic copy available upon request | Please contact Ms. Diana Brown at (803) 896-8274 or <a href="mailto:dianabrown@scdps.gov">dianabrown@scdps.gov</a>  | No Change  |  |
| Federal Aid Reimbursement Voucher - National Highway Traffic Safety Administration | 23 CFR 1300.33   | The Reimbursement Voucher reports are submitted so that SCDPS can be reimbursed for funds used to support highway safety projects.  | June of 2022   | Monthly             | Entity within federal government        | Available on another website           | <a href="https://gts.nhtsa.gov/gts/">https://gts.nhtsa.gov/gts/</a>   | No Change  |  |
| Fees and Fines Report  | Proviso 117.71 of the FY 2021-22 Appropriations Act  | Report Agency Revenue   | August of 2021   | Annually            | South Carolina state agency or agencies | Available on another website           | <a href="https://scdps.sc.gov/about/transparency/accountability">https://scdps.sc.gov/about/transparency/accountability</a>   | Amend  |  |
| FFATA Reporting  | Federal Funding Accounting and Transparency Act (FFATA)  | To report certain subgrantee information per the requirements of the Transparency Act   | April of 2022  | Quarterly           | Entity within federal government        | Available on another website           | <a href="https://ftrs.gov">https://ftrs.gov</a>   | No Change  |  |
| Governor's Juvenile Justice Advisory Council Annual Report to the Governor         | Juvenile Justice and Delinquency Prevention (JJDP) Act, 34 U.S.C. §§ 11133   | The intent of this report is to provide the Governor with information regarding the activities of the GJJAC and South Carolina's compliance with the JJDP Act   |  | Every 2 years       | Governor or Lt. Governor                | Available on agency's website          | <a href="https://scdps.sc.gov/ohsjp/jjgp">https://scdps.sc.gov/ohsjp/jjgp</a>   | Amend  | This report is now required once every two (2) years. Our last report was submitted in FY2021. |
| Highway Patrol Supply Audit  |  | To conduct an annual physical inventory count and examine policies and procedures as it relates to safeguarding and maintaining agency assets to ensure compliance with SCDPS Policy 100.09 (Fixed Asset Inventory Control System) and state audit procedures. To follow up on previously issued recommendations. | December of 2021   | Annually            | South Carolina state agency or agencies | Electronic copy available upon request | Submit Freedom of Information Act (FOIA) request using the following link:<br><a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a>   | No Change  |  |
| Highway Safety Annual Report   | 23 CFR 1300.35   | This report discusses and analyzes statistics supporting highway safety and grant information.  | December of 2021   | Annually            | Entity within federal government        | Available on another website           | <a href="https://www.nhtsa.gov/highway-safety-grants-program/state-highway-safety-plans-and-annual-reports">https://www.nhtsa.gov/highway-safety-grants-program/state-highway-safety-plans-and-annual-reports</a> | No Change  |  |
| Highway Safety Maintenance of Effort Report  |  | The maintenance of effort report is submitted to show that SC has complied with the match requirements from the average level of expenditures in 2014 and 2015 for traffic safety areas determined by NHTSA   | March of 2022  | Annually            | Entity within federal government        | Electronic copy available upon request | Contact the administrative staff of the Office of Highway Safety and Justice Programs, SCDPS  | No Change  |  |
| Highway Safety Plan  | 23 CFR 1300.11(b)  | The report provides the federal funding authority with the intentions and plans of the state to reduce highway fatalities, serious injuries and crashes.  | July of 2021   | Annually            | Entity within federal government        | Available on another website           | <a href="https://www.nhtsa.gov/highway-safety-grants-program/state-highway-safety-plans-and-annual-reports">https://www.nhtsa.gov/highway-safety-grants-program/state-highway-safety-plans-and-annual-reports</a> | No Change  |  |

| Report Name  | Law Number<br>(if applicable)   | Summary of information requested<br>in the report  | Date of most recent submission<br>DURING the past fiscal year | Reporting Frequency | Type of entity/entities                 | Method to access the report            | Direct access hyperlink or<br>agency contact (if not provided<br>to LSA for posting online)  | Changes to this report during<br>the past fiscal year | Explanation why a report wasn't<br>submitted |
|--|---|--|---|---------------------|---|--|--|---|--|
| Information Technology Data<br>Collection  |   | To provide agency total IT expenditure information and projection for next fiscal year IT expenditures, to provide IT personnel spending and projection for next fiscal year IT personnel spending, to forecast changes in personnel needs with respect to previous years, to inventory all agency IT hardware, to project any IT procurement of \$50,000 or more, and collect information regarding current and future IT projects. | July of 2021  | Every 3 years       | South Carolina state agency or agencies | Electronic copy available upon request | Submit Freedom of Information Act (FOIA) request using the following link:<br><a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a>  | No Change   |  |
| Justice Assistance Grant -<br>Performance Management Tool                                    | Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a). | To identify, collect and report performance measurement data on subgrantee grant activities and achievements.  | April of 2022   | Quarterly           | Entity within federal government        | Electronic copy available upon request | Contact Aloysius Anderson at <a href="mailto:AloysiusAnderson@scdps.gov">AloysiusAnderson@scdps.gov</a>  | No Change   |  |
| Justice Assistance Grants<br>Management Information<br>System Annual Progress Report         | Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a). | To identify, collect and report performance measurement data on subgrantee grant activities and achievements   | January of 2022   | Annually            | Entity within federal government        | Electronic copy available upon request | Contact Aloysius Anderson at <a href="mailto:AloysiusAnderson@scdps.gov">AloysiusAnderson@scdps.gov</a>  | No Change   |  |
| Justice Assistance Grants -<br>Prison Rape Elimination Act -<br>Performance Measurement Tool | 34 U.S.C. 10151, et seq.; 34 U.S.C. 30307(e)  | To identify, collect and report performance measurement data on subgrantee grant activities and achievements   | April of 2022   | Quarterly           | Entity within federal government        | Electronic copy available upon request | Contact Aloysius Anderson at <a href="mailto:AloysiusAnderson@scdps.gov">AloysiusAnderson@scdps.gov</a>  | No Change   |  |
| Justice Assistance Grants Prison<br>Rape Elimination Act Grants<br>Management System         | 34 U.S.C. 10151, et seq.; 34 U.S.C. 30307(e)  | The intent of the report is to provide grantee and subgrantee level program activities and achievements that have occurred during the monitoring period.   | January of 2022   | Twice a year        | Entity within federal government        | Electronic copy available upon request | Contact Aloysius Anderson at <a href="mailto:AloysiusAnderson@scdps.gov">AloysiusAnderson@scdps.gov</a>  | No Change   |  |
| Juvenile Justice Formula Grant -<br>Data Reporting Tool                                      | Juvenile Justice and Delinquency Prevention (JJDP) Act, at 34 U.S.C. §§ 11131–11133.  | The intent of the report is to provide grantee and subgrantee level program activities and achievements that have occurred during the monitoring period.   | December of 2021  | Annually            | Entity within federal government        | Electronic copy available upon request | Contact Aloysius Anderson at <a href="mailto:AloysiusAnderson@scdps.gov">AloysiusAnderson@scdps.gov</a>  | No Change   |  |
| Juvenile Justice Formula Grant -<br>Grants Management System                                 | Juvenile Justice and Delinquency Prevention (JJDP) Act, at 34 U.S.C. §§ 11131–11133.  | The intent of the report is to provide grantee and subgrantee level program activities and achievements that have occurred during the monitoring period.   | December of 2021  | Annually            | Entity within federal government        | Electronic copy available upon request | Contact Aloysius Anderson at <a href="mailto:AloysiusAnderson@scdps.gov">AloysiusAnderson@scdps.gov</a>  | No Change   |  |
| Juvenile Justice Formula PREA -<br>Grants Management System<br>Annual Progress Report        | DOJ National Standards to Prevent, Detect, and Respond to Prison Rape, 42 U.S.C. § 15607(e)   | The intent of the report is to provide grantee and subgrantee level program activities and achievements that have occurred during the monitoring period.   | January of 2022   | Quarterly           | Entity within federal government        | Electronic copy available upon request | Contact Aloysius Anderson at <a href="mailto:AloysiusAnderson@scdps.gov">AloysiusAnderson@scdps.gov</a>  | No Change   |  |
| Minority Business Enterprise<br>(MBE) Progress Report  | S.C. Code § 11-35-5240  | To monitor agency's progress toward achieving MBE Utilization goals in emphasizing the use of minority small businesses.   | June of 2022  | Quarterly           | South Carolina state agency or agencies | Electronic copy available upon request | SC Division of Small and Minority Business Contracting and Certification Johnny Burch (803) 734-4061,<br><a href="http://osmba.sc.gov/contact.html">http://osmba.sc.gov/contact.html</a> | 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 |
|---|--|---|--|---------------------|---|--|---|--|---|
| Minority Business Enterprise (MBE) Utilization Plan   | S.C. Code § 11-35-5240   | To emphasize the use of minority small businesses, express a commitment by the Agency to use MBEs in all aspects of procurement and establishing dollar goals to assist the agency in meeting this objective. | June of 2022   | Annually            | South Carolina state agency or agencies | Electronic copy available upon request | SC Division of Small and Minority Business Contracting and Certification Johnny Burch (803) 734-4061, <a href="http://osmba.sc.gov/contact.html">http://osmba.sc.gov/contact.html</a> | No Change  |   |
| Paul Coverdale Forensic Science Improvement Act   | Title I of the Omnibus Crime Control and Safe Streets Act of 1968, Part BB, codified at 34 U.S.C. §§ 10561-10566 (the Coverdell law)   | The intent of the report is to provide grantee and subgrantee level program activities and achievements that have occurred during the monitoring period.  | January of 2022  | Twice a year        | Entity within federal government        | Electronic copy available upon request | Contact Aloysius Anderson at <a href="mailto:AloysiusAnderson@scdps.gov">AloysiusAnderson@scdps.gov</a>   | No Change  |   |
| Payroll Processes Audit   | S.C. Code § 23-6-50  | Employee pay, leave and classification data keyed into SCEIS with transaction documents; leave balances for the agency; reporting requirements  | June of 2022   | Annually            | South Carolina state agency or agencies | Available on another website           | <a href="https://osa.sc.gov/wp-content/uploads/2022/07/Public-Safety-K0521-Final-Report.pdf">https://osa.sc.gov/wp-content/uploads/2022/07/Public-Safety-K0521-Final-Report.pdf</a>   | No Change  |   |
| Residential Substance Abuse Treatment Act Grants Management System                                      | 34 U.S.C. § 10421 et. Seq  | The intent of the report is to provide grantee and subgrantee level program activities and achievements that have occurred during the monitoring period.  | January of 2022  | Twice a year        | Entity within federal government        | Electronic copy available upon request | Contact Aloysius Anderson at <a href="mailto:AloysiusAnderson@scdps.gov">AloysiusAnderson@scdps.gov</a>   | No Change  |   |
| Residential Substance Abuse Treatment Act Performance Management Tool                                   | 34 U.S.C. § 10421 et. Seq  | The intent of the report is to provide grantee and subgrantee level program activities and achievements that have occurred during the monitoring period.  | April of 2022  | Quarterly           | Entity within federal government        | Electronic copy available upon request | Contact Aloysius Anderson at <a href="mailto:AloysiusAnderson@scdps.gov">AloysiusAnderson@scdps.gov</a>   | No Change  |   |
| SEFA  |  | To report the agencies expenditures of Federal funds  | August of 2021   | Annually            | South Carolina state agency or agencies | Available on another website           | Contact Nate Lloyd of OFS at <a href="mailto:NathanielLloyd@SCDPS.GOV">NathanielLloyd@SCDPS.GOV</a>   | No Change  |   |
| SF 425  |  | To report quarterly Federal expenditures  | April of 2022  | Quarterly           | Entity within federal government        | Electronic copy available upon request | Contact Robyn Conyers of OFS at <a href="mailto:robynconyers@scdps.gov">robynconyers@scdps.gov</a>  | No Change  |   |
| SF-270 (Grant Reimbursement Request)  | 49 CFR Sections 18.40/18.41-18.44 or 19.51   | Grant vouchering and reimbursement requests   | April of 2022  | Quarterly           | Entity within federal government        | Electronic copy available upon request | Submit Freedom of Information Act (FOIA) request using the following link: <a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a>  | No Change  |   |
| SF-425 (Grant Financial Report)   | 49 CFR Sections 18.40/18.41-18.44 or 19.51   | To report the financial status of the grant awards including all expenses from the beginning of the grant to date incurred under each Grant   | April of 2022  | Quarterly           | Entity within federal government        | Electronic copy available upon request | Submit Freedom of Information Act (FOIA) request using the following link: <a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a>  | No Change  |   |
| SF-PPR (Grant Performance Progress Report)  | 49 CFR Sections 18.40/18.41-18.44 or 19.51   | To reflect work performed to date   | April of 2022  | Quarterly           | Entity within federal government        | Electronic copy available upon request | Submit Freedom of Information Act (FOIA) request using the following link: <a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a>  | No Change  |   |
| Size and Weight Certification   | CFR 2013, Title23, Vol1, Part 657.13   | Certify enforcement of all state laws respecting maximum vehicle size and weight in compliance with federal statutes  | December of 2021   | Annually            | Entity within federal government        | Electronic copy available upon request | Submit Freedom of Information Act (FOIA) request using the following link: <a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a>  | No Change  |   |
| Size and Weight Plan  | CFR 2013, Title23, Vol1, Part 657.9  | Plan on how STP will accomplish the Size and Weight certification   | June of 2022   | Annually            | Entity within federal government        | Electronic copy available upon request | Submit Freedom of Information Act (FOIA) request using the following link: <a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a>  | No Change  |   |
| Sole Source, Emergency, Trade-In, Unauthorized (Illegal) Procurements, Preferences and 10% Rule reports | S.C. Code § 11-35-2440 (Sole Source & Emergencies), 11-35-3830 (Trade In), 19-445.2015(Unauthorized), 11-35-1220 (Preferences and 10%) | Improve agency transparency/efficiency and ensure accountability  | June of 2022   | Quarterly           | South Carolina state agency or agencies | Available on another website           | <a href="https://reporting.procurement.sc.gov/general/transparency/audit-reports">https://reporting.procurement.sc.gov/general/transparency/audit-reports</a>                         | No Change  |   |

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|---------------------------------|--|---|---|---------------------|--|---|---|---|--|
| Telecommuting                   | State Employee<br>Telecommuting Guidelines | To provide the State Division of<br>Human Resources with the total<br>number of employees telecommuting<br>within agencies.   | June of 2022  | Annually            | South Carolina state agency or<br>agencies | Available on another website              | <a href="https://admin.sc.gov/dshr/reporting_recordkeeping">https://admin.sc.gov/dshr/reporting_recordkeeping</a>                                     | No Change   |  |
| Year End Closing Packages       |  | Improve agency<br>transparency/efficiency and ensure<br>accountability  | October of 2021   | Annually            | South Carolina state agency or<br>agencies | Electronic copy available upon<br>request | Nate Lloyd<br><a href="mailto:nathanielloyd@scdps.gov">nathanielloyd@scdps.gov</a><br>(803) 896-8772  | No Change   |  |
| Central Evidence Facility Audit |  | To a complete verification of<br>evidentiary property maintained at<br>CEF. To ensure adherence to SCDPS<br>Policy 300.15 and to ensure<br>compliance with accreditation<br>standards outline in CALEA Law<br>Enforcement Standard 84.1.1.  | December of 2021  | Annually            | South Carolina state agency or<br>agencies | Electronic copy available upon<br>request | Submit Freedom of Information<br>Act (FOIA) request using the<br>following link:<br><a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a> | Add   |  |
| Password Audit                  |  | To examine adherence to network<br>accessibility and password<br>appropriateness as it relates to SCDPS<br>Policy 200.35 (Password Security) and<br>CALEA Standard 82.1.6   | December of 2021  | Annually            | South Carolina state agency or<br>agencies | Electronic copy available upon<br>request | Submit Freedom of Information<br>Act (FOIA) request using the<br>following link:<br><a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a> | Add   |  |
| DPS Supply Audit                |  | To conduct an annual physical<br>inventory count and examine policies<br>and procedures as it relates to<br>safeguarding and maintaining agency<br>assets to ensure compliance with<br>SCDPS Policy 100.09 (Fixed Asset<br>Inventory Control System) and state<br>audit procedures. | December of 2021  | Annually            | South Carolina state agency or<br>agencies | Electronic copy available upon<br>request | Submit Freedom of Information<br>Act (FOIA) request using the<br>following link:<br><a href="https://scdps.sc.gov/foia">https://scdps.sc.gov/foia</a> | Add   |  |