

2014

2015

October	December	January	February	March	April
30: House Rules & Procedures Ad Hoc Committee adopts proposal to establish a new Legislative Oversight Committee	2: Adoption of House Rules creating House Legislative Oversight Committee 15: First meeting of House Legislative Oversight Committee to discuss organizational matters	7: Full committee meeting to adopt rules and discuss review schedule 13: Publication in House Journal of review schedule <i>65 Agencies Will Review, 152 May Review, 117 Questionable</i>	5: Full committee meeting to hear from some of the entities that may assist the Committee with legislative oversight; Initial approval of Standard Practices 10: Notification Letter sent to first five agencies under study 17: Subcommittee entry meeting with DOT and Letter to Governor Seeking Input on legislative oversight	2: Restructuring and Seven-Year Plan Report guidelines provided to agencies 4: Subcommittee entry meeting with DJJ 9: Letter to Speaker and Committee Chairs seeking collaboration in legislative oversight process 10: Request to Legislative Audit Council for comprehensive audit of DOT	17: Subcommittee entry meeting with DSS 31: Deadline for agency submission of Restructuring and Seven-Year Plan Reports, unless extension granted <i>(65 Reports are online with list of the 17 agencies that have restructuring recommendations)</i> 15: Notification letters sent to the five additional agencies added (i.e. second five agencies) 16: Webinar with Speaker to inform the public about the committee's process for legislative oversight and ways for the public to participate
					21: Subcommittee tour of Comptroller General's Office; Program Evaluation Report Guidelines sent to first five agencies under study; Letter to Governor seeking input on additional agencies 22: Letter to Speaker and Committee Chairs seeking collaboration on additional agencies; Letter to Senate Clerk providing notification of agencies under review
					28: Subcommittee entry meeting with State Transportation Infrastructure Board and discussion of scope of study of DOT 29: Subcommittee entry meeting with Department of Public Safety and Discussion of scope of study with DJJ Legislative Audit Council began audit of DOT in April

2015 Continued

May	June	July	August	September	October	November	December	
1: House Members notified about online survey available during month seeking constituents' input on first five agencies under study 7: Subcommittee entry meeting with Treasurer's Office and discussion of scope of study with Comptroller General's Office; Subcommittee entry meeting with Commission for Blind and discussion of scope of study with DSS 12: Subcommittee entry meeting with School for Deaf and	Blind and discussion of scope of First Steps study 22: Deadline for Program Evaluation Reports from first five agencies under study, unless granted an extension 31: 1,788 responses received to the public survey about the survey of the first five agencies under study, with at least one response from each of the 46 counties	2: Subcommittee tour of the Treasurer's Office; Subcommittee meeting with DOT to discuss its budget 25: Program Evaluation Report Guidelines sent to second five agencies under study 30: Subcommittee meeting with DOT to discuss the C Fund Program, county transportation committees, and agency employee information	4: Staff Study provided to Comptroller General's Office 11: Subcommittee meeting with DOT to discuss the Office of the Chief Internal Auditor, Act 114 of 2007 criteria, and the STIP 18: Comptroller General's Office response to staff study received	25: House Members notified about staff study of Comptroller General's Office online 26: Full committee meeting, adopted motion for unscheduled study (Other study #1) 11: House Members notified about Other study #1	15: DOT response to staff study received 16: First Steps response to staff study received 21: Notification to House Members about staff study of DOT online 25: Draft staff study provided to DSS; House members notified about staff study of First Steps online 29: Ad hoc committee meeting	30: 1,010 responses to the survey about the second five agencies under study 21: Staff Study provided to DSS 23: Survey sent to agencies to obtain feedback about oversight process 28: Subcommittee meeting with Comptroller General's Office 30: Staff Study provided to DJJ	4: Subcommittee meeting with DOT; DSS response to staff study received 6: Responses to survey about oversight process received from agencies (38) 9: Full Committee meeting; Subcommittee meetings with Comptroller General and DSS 12: Ad hoc committee meeting	16: DJJ response to staff study received 20: House Members notified about staff study of DJJ online 23: Subcommittee meeting with DSS 24: Guidelines sent to 65 agencies for annual restructuring report 1: Ad hoc committee meeting 2: Subcommittee meeting with DJJ 3: Subcommittee meeting with DOT 4: House members notified about staff study of DSS online 7: Subcommittee meeting with Comptroller General's Office; approval of Subcommittee study 11: Subcommittee meeting with First Steps 15: Full committee meeting; approval of Study of the Comptroller General's Office

2016

January	February	March	April
6: Subcommittee public input meeting with DSS	3: Subcommittee meeting with DSS	1: Subcommittee meeting with First Steps; Letter to Governor sent in reference to DJJ	1-11: Furlough
11: Ad hoc committee meeting	5: Notification letters sent to Governor, Senate Clerk, Chairs of House Standing Committee about agencies 11-15	2: Letter sent to DPS with questions discussed during subcommittee meeting on February 25	4: LOC Staff met with DHEC staff about the study process
12: Publication in House Journal of review schedule; deadline for annual restructuring report from agencies, unless extension granted (65 Reports are online with list of the 14 agencies that have restructuring recommendations)	10: Subcommittee meeting with First Steps; Subcommittee public input meeting with DJJ	3: Letter to State Inspector General sent in reference to DJJ	6: Staff Study of the Commission for the Blind and State Transportation Infrastructure Bank and agency response shared with House Members; LAC audit of DOT released
13: Subcommittee public input meeting with DOT	11: Subcommittee meeting with DSS - completed its study	7: Treasurer provided response to staff study; Staff study of Treasurer's Office shared with subcommittee members and House members; Staff study of Commission for the Blind shared with agency	8: Annual Restructuring Report received from last agency with an extension; Response to Staff Study received from Treasurer's Office
14: Subcommittee meeting with First Steps	16-19: Furlough; LOC staff met with agencies 6-10 to explain study steps		11: Press Release sent to media inviting public to participate in public input meetings with Treasurer's Office, Commission for the Blind, and SCTIB; LOC staff, Senate Oversight Staff and EBO staff meet to continue discussion of oversight reports
21: Ad hoc committee meeting	29: Staff study of Treasurer's Office provided to agency		12: Staff met with Department of Archives and History Staff about study process
28: Full committee meeting; Subcommittee meeting with DJJ	25: Subcommittee meeting with DJJ; Ad hoc committee meeting – completed its study		
		8: State Inspector General notified Committee the office opened an investigation of DJJ	22-24: Budget week
		9: Full committee meeting – presentation on the Ad hoc committee study and study of DSS	29-31: Furlough
		10: Subcommittee meeting with STIB; Subcommittee meeting with DJJ; and Subcommittee public input meeting with First Steps	30: LOC Staff met with EBO staff to discuss oversight reports
		11: Staff study of STIB provided to agency	
		15: Subcommittee meeting with First Steps - completed its study; Letter sent to Legislative Audit Council requesting study of DJJ's Program Evaluation Report	
		17: Subcommittee meeting with Commission for the Blind; Subcommittee meeting with Treasurer and entry meeting with Retirement System Investment Commission	

2016 Continued

April Continued	May	June	July	August	September
13: Full committee meeting- Approval of Ad hoc committee study; Approval of study of DSS; and Presentation of study of First Steps; and Subcommittee meeting with DJJ	21: Subcommittee meeting with DPS and entry meeting with CJA	23-25: LOC staff explains PER to RSIC; Archives and History; DHEC and CJA; Dept of Ag requests Ext. Request form.	21: Communication to Agency Heads about Accountability Report and Request for Information	1, 3-5: Accountability Report (includes Restructuring req.) training for agencies	15: Subcommittee Mtg with School for the Deaf and the Blind; Accountability Report due from agencies, which includes restructuring recommendations
14: Subcommittee meeting with DOT; Subcommittee public input meeting with Treasurer's Office	25: State Inspector General's review of DJJ released	5: Subcommittee public input meeting with DPS	23: Visit SCSCB's Braille Production Center at Leath Correctional Institution	3: PER Deadline (ext. granted) for RSIC	19: Full Committee meeting; Subcommittee meeting with State Transportation Infrastructure Bank
20: House Members notified that the 2016 Annual Restructuring Reports are available online; about public input opportunities for Commission for Blind and SCTIB; and about completed studies	26: Subcommittee entry meeting with Department of Archives and History	9-13: Furlough	27: Subcommittee Mtg with Commission for the Blind – Public Input	17: Subcommittee Mtg with SCSCB	22: Committee solicits input from House Members as to next agencies to study
	27: Subcommittee entry meeting with DHEC; Letter provided to Senate Special Study Committee on DJJ proposing joint meetings	12: Treasurer's staff informs LOC Staff that Treasurer no longer available for meeting scheduled for May 19	28: Subcommittee Mtg with STIB	19: Subcommittee Mtg with Treasurer's Office	
		16: PER Guidelines sent to RSIC; Archives and History; DHEC; CJA; Dept of Ag		13: Subcommittee Mtg with Dept of Agriculture	
		19: Subcommittee meeting with the SCSCB		12: Subcommittee Mtg with RSIC; Archives and History Submitted PER	
				13: Subcommittee Mtg with DPS; Subcommittee meeting with SCSCB – Public Input ; PER Deadline for CJA	
				19: Subcommittee Mtg with Commission for the Blind	
				20: Subcommittee Mtg with DPS	
				27-29: Accountability Report (includes Restructuring req.) training for agencies	
				30: Subcommittee Mtg with DPS	
				31: Joint Hearing with Senate Special Committee re: DJJ	
				3: PER Deadline (ext. granted) for RSIC	
				17: Subcommittee Mtg with SCSCB	
				19: Subcommittee Mtg with Treasurer's Office	
				23: Subcommittee Visit to SCSCB	
				24: DHEC submitted PER; PER Deadline (ext. granted) for Dept of Ag	
				25: Subcommittee Mtg with SCTIB; Subcommittee Mtg with Commission for the Blind	
				29: Subcommittee study of the Department of Public Safety and Agency's response shared with House Members; House Members notified about public survey relating to next five agencies under study and agencies asked to share this survey with employees	
				29: Subcommittee entry meeting with Department of Public Safety and Agency's response shared with House Members; House Members notified about public survey relating to next five agencies under study and agencies asked to share this survey with employees	

2016 Continued

2017

October

3: Full committee meeting-
Approval of Study of SC
Commission for the Blind;
Subcommittee meeting with SC
School for the Deaf and the Blind

18: Committee notifies House
Members that agency
restructuring recommendations
posted online and it solicits input
from House Members as to next
agencies to study

31: Full committee meeting-
Approval of Study of SC School
for the Deaf and the Blind;
Subcommittee meeting with
Department of Agriculture

November

1: Subcommittee
meeting with
Department of
Public Safety

New General
Assembly

December

1: Request for
Information due
from agencies

January

10: Publication in House
Journal of review
schedule
