

AGENCY NAME:	College of Charleston		
AGENCY CODE:	H150	SECTION:	015

2022
Accountability Report

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.

AGENCY DIRECTOR <i>(SIGN AND DATE):</i> <i>(TYPE/PRINT NAME):</i>	SIGNATURE ON FILE	Signature Received: 9/23/2022 13:56
	Andrew T. Hsu	

BOARD/CMSN CHAIR <i>(SIGN AND DATE):</i> <i>(TYPE/PRINT NAME):</i>	SIGNATURE ON FILE	Signature Received: 9/23/2022 13:56
	David M. Hay	

AGENCY NAME:	College of Charleston		
AGENCY CODE:	H150	SECTION:	015

AGENCY’S DISCUSSION AND ANALYSIS

The College of Charleston (hereafter, “the College”), including its component, the University of Charleston, S.C., has long been required by its regional accreditor and various secondary accreditors to have a strategic planning process. In May 2020, the College of Charleston Board of Trustees adopted a 10-year strategic plan, *Tradition and Transformation*, and is implementing a variety of key strategies to realize the College’s vision to become a national university. Since 2020, the College has been developing a comprehensive and meaningful set of metrics to provide the basis for Accountability Report submissions. These metrics center around the concepts of student success, academic distinction and employee success. The strategic plan is posted online at <https://strategic-plan.cofc.edu/>

In May 2019, Andrew T. Hsu became the 23rd president of the College of Charleston. During the hiring process, the College’s Board of Trustees made it clear to candidates that an update to the College’s strategic plan was priority number-one for the new administration. President Hsu’s long academic career and experience with many previous successful strategic-planning efforts made him an ideal selection. The strategic-planning process began immediately with the hiring of an external consulting firm that spring, and in fall 2019, all campus constituencies were engaged in planning workshops and focus groups. As mentioned earlier, President Hsu delivered a new strategic plan, *Tradition and Transformation*, and received unanimous approval from the Board of Trustees in spring 2020.

In addition to the institution’s strategic plan and campus operations being continually evaluated internally, as well as evaluated annually by the executive and legislative branches of South Carolina’s state government, the College completed its 10-year re-affirmation process with its regional accreditor, the Southern Association of Colleges and Schools, Commission on Colleges (SACSCOC). This was a robust and comprehensive review of the entire campus with standards reaching from plant operations to faculty credentialing. The College submitted its formal written report in fall 2016, hosted an on-campus review team in the spring 2017, and received its reaffirmation letter in January 2018. The College received high praise for both its written report and its campus visit. The College received zero recommendations and was not asked for any additional reports. Currently, the College is working on its SACSCOC Fifth-Year Interim Report, which is due in March 2023. The Fifth-Year Interim Report continues the focus on a comprehensive review of select standards deemed critical for institutional success.

The 10-year strategic plan continues to be central to the College’s annual process for budgetary development. All department, school, office and divisional budget requests must be aligned with one or more of the plan’s three pillars of student success, academic distinction and employee success.

This process of aligning the strategic plan with the State’s Accountability Report and annual budget-planning process allows the College the ability to reinforce and manage investment-based budgeting that targets specific strategies, tactics or objectives directly tied to the mission and vision of the College. The Hsu administration believes this process is critical for the College to maintain its viability and its reputation for academic excellence. The shifting dynamics and competitiveness of the higher-education marketplace mandate that institutions fund only those initiatives expected to return value and enhance the learning environment. Going forward under the newly adopted strategic plan, the College will continue to align its strategies to the State’s Accountability Report.

AGENCY NAME:	College of Charleston		
AGENCY CODE:	H150	SECTION:	015

FY 2021–22 marked the second, full year that the College of Charleston was responding to the impact and demands of the COVID-19 pandemic. Despite those challenges, the College proved yet again that it is a resilient institution, and, for the second year in a row, it set new records in the areas of fundraising and new student recruitment. In fiscal year 2021–22, the College reached all-time highs in philanthropic commitments as well as set new records for submitted and completed applications (which led to the College welcoming in fall 2022 one of its largest classes in recent years).

With much momentum behind it, the College enters FY 2022–23 with renewed hope that it will continue to take important steps in the implementation of its strategic plan to achieve even greater heights.

AGENCY NAME:

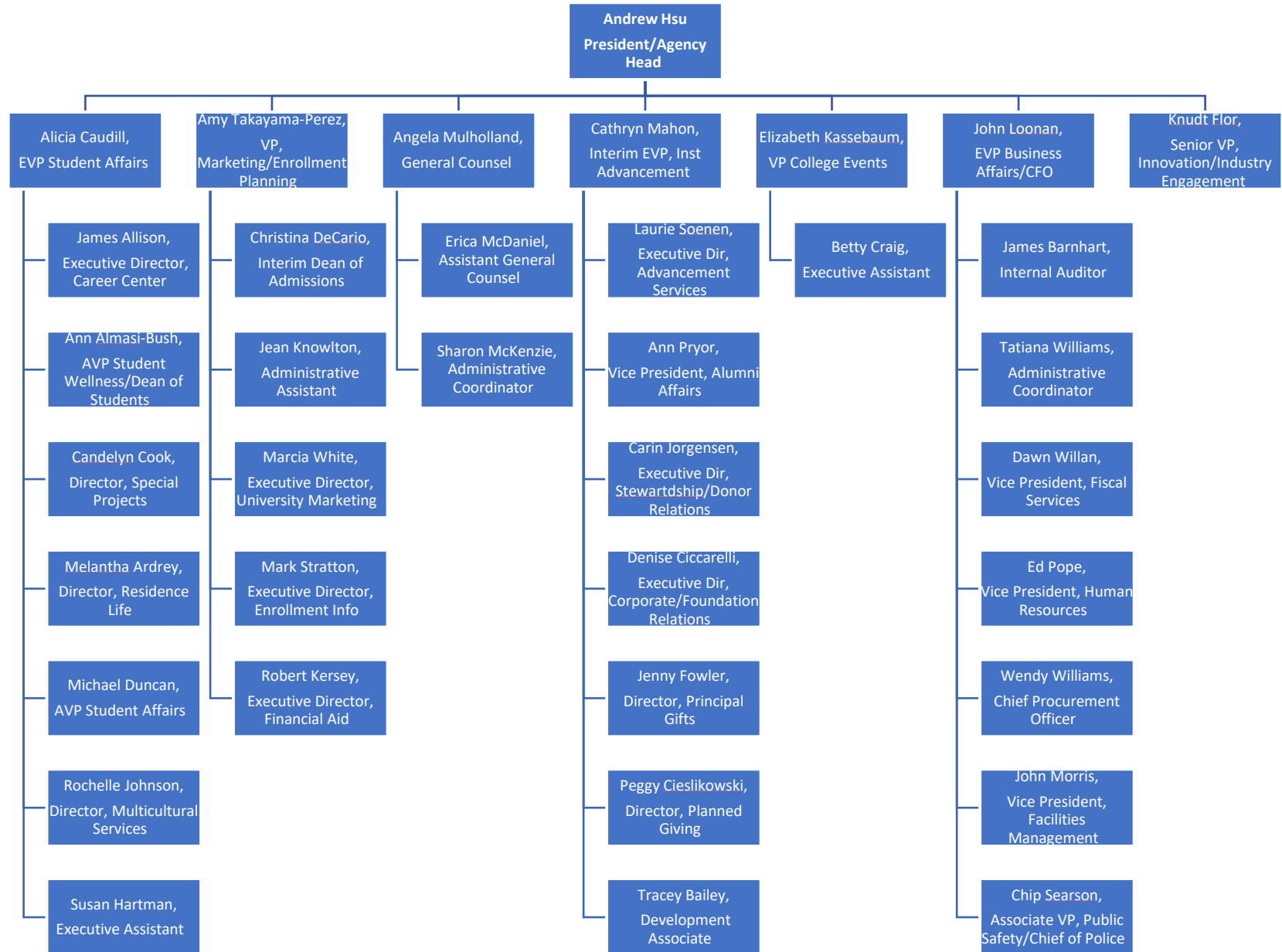
COLLEGE OF CHARLESTON H150

AGENCY CODE:

H150

SECTION:

015



AGENCY NAME:

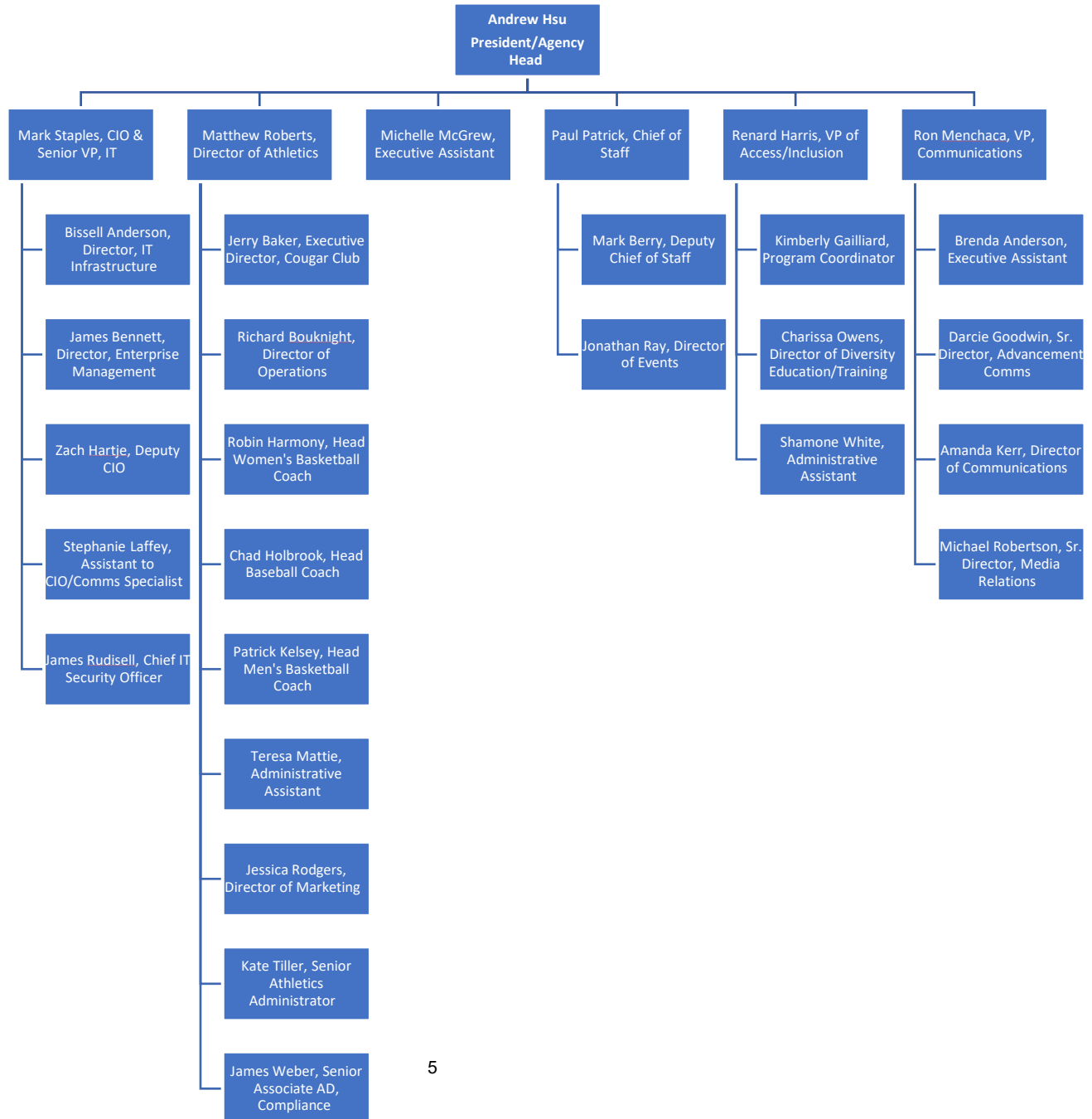
COLLEGE OF CHARLESTON H150

AGENCY CODE:

H150

SECTION:

015



AGENCY NAME:	COLLEGE OF CHARLESTON H150		
AGENCY CODE:	H150	SECTION:	015

Andrew Hsu
President/Agency Head

Suzanne Austin, Provost
and EVP, Academic Affairs

Kameelah Martin, Dean,
Graduate School

Divya Bhati, Associate VP,
Institutional Effectiveness

Mark Del Mastro, Associate
Provost

Christopher Korey,
Associate Provost, Student
Success

Michelle Smith, Executive
Director, Institutional
Research

Deanna Caveny, Associate
Provost

Paul Schwager, Dean,
School of Business

Edward Hart, Dean, School
of The Arts

Sebastian Van Delden,
Dean, School of
Sciences/Mathematics

Elizabeth Meyer-Bernstein,
Dean, Honors College

Susan Rivaleau, Director,
Research and Grants
Admin

Frances Welch, Dean,
School of Educations

Tim Johnson, Dean, School
of LCWA

Gibbs Knotts, Dean, School
of Humanities/Social
Sciences

Wes Dudgeon, Interim
Dean, School of Health
Sciences

Gioconda Quesada,
Assistant Provost,
Assessment

John White, Dean,
Libraries

FY2022

Reorganization and Compliance

as submitted for the Accountability Report by:

H150 - COLLEGE OF CHARLESTON

Primary Contact

First Name	Last Name	Role/Title	Email Address	Phone
John	Loonan	EVP for Business Affairs/CFO	loonanjf@cofc.edu	843-953-1634

Secondary Contact

First Name	Last Name	Role/Title	Email Address	Phone
Dawn	Willan	Vice President of Fiscal Services	willande@cofc.edu	843-953-6367

Agency Mission

Adopted in:

2020

Founded in 1770, the College of Charleston is a public university grounded in the principles of the liberal arts and committed to developing ethically centered, intellectually versatile and globally fluent citizens who create innovative solutions to social, economic and environmental challenges.

Agency Vision

Adopted in:

2020

The College of Charleston will be a transformative national university redefining liberal arts education through innovation.

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 1, 2022, the School of Health Sciences was established.

Significant events related to the agency that occurred in FY2022

Description of Event	Start	End	Agency Measures Impacted	Other Impacts
N/A				

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

Yes

Reason agency is out of compliance: (if applicable)

Is the agency in compliance with various requirements to transfer its records, including electronic ones, to the Department of Archives and History? See the Public Records Act (S.C. Code Ann. § 20-1-10 through 20-1-180) and the South Carolina Uniform Electronic Transactions Act (S.C. Code Ann. § 26-6-10 through 26-10-210).

Yes

Does the law allow the agency to promulgate regulations?

No

Law number(s) which gives the agency the authority to promulgate regulations:

Has the agency promulgated any regulations?

No

Is the agency in compliance with S.C. Code Ann. § 1-23-120 (J), which requires an agency to conduct a formal review of its regulations every five years?

Yes

(End of Reorganization and Compliance Section)

FY2022

Strategic Plan Results

as submitted for the Accountability Report by:

H150 - COLLEGE OF CHARLESTON

- Goal 1** Ensure an effective support system that increases retention and graduation rates and enables students to learn and grow in every aspect of their College experience preparing them to work and
- Goal 2** Become ranked as a national university distinguished by our innovative liberal arts core and high-achieving students and alumni
- Goal 3** Create an inclusive workplace that inspires excellence and innovation resulting in a thriving faculty and staff community

Perf. Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
1.1 Enhance and provide easy, centralized access to academic support resources (e.g., advising, mentoring, career prep, workshops, scholarships).														
State Objective: Education, Training, and Human Development														
1.1.1	Complete retention study with focus on academic advising. Review current advising practices, with a goal of more upper-class students receiving individual advising.	TBD	TBD	TBD	Count	Equal to or greater than	State fiscal year	Advisor reporting	Degree works and Student Success Insights Platforms	Student success insights and degree works platforms	Undergraduate students in their second year and beyond	Students and faculty and staff advisors	Academic Affairs	Baseline determined in 2022-2023
1.2 Bolster quality of and access to physical, emotional, social and financial wellness services.														
State Objective: Education, Training, and Human Development														
1.2.1	Hire Graduate Assistant to work with financial wellness outreach and education, implement IGrad financial wellness technology platform, change counseling appointment structure to serve more students with a shorter wait time for appointments	Strategies implemented	Counseling wait to less than 7 business days	3000 students in iGrad, Counseling wait less than 5 days	Count	Equal to or less than	State fiscal year	Counting accounts in iGrad, system monitors wait time for counseling	iGrad (financial wellness), Titanium (counseling)	In these systems	Student satisfaction	Students with high need for services	Student Affairs	
1.3 Upgrade and maintain physical facilities to enable and foster effective learning and well-being.														
State Objective: Education, Training, and Human Development														
1.3.1	Reduce building facilities condition index	31%	15%	26%	Percent	Equal to or less than	State fiscal year	Capital Renewal need divided by current replacement value.	Facilities Management FCI Report	Facilities Management	Acceptable building condition and performance. Minimal impact to services.	Students, faculty and staff.	Business Affairs	Improving facilities condition index requires regular investments of nearly \$21M annually.
1.4 Recruit, retain and graduate greater numbers of underrepresented minority and first-generation students.														
State Objective: Education, Training, and Human Development														
1.4.1	Retention rates for AALANA students will equal retention rates of overall student population	79%	82%	80%	Percent	Equal to or greater than	State fiscal year	Retention data from Institutional research (student data)	Institutional research	Strategic plan metrics website	AALANA undergraduate students	Undergraduate Students of Color	Student Affairs and Academic Affairs	In the upcoming year, more focus will be put on working with smaller cohorts of AALANA students with creation of employees who will serve as navigators to assist these students with more one-on-one services
1.5 Create a welcoming and inclusive environment where all students feel they belong.														
State Objective: Education, Training, and Human Development														
1.5.1	80% of first-year students at the end of their second semester will report in survey that they experience a sense of belonging at the College (have friends, know resources, have connection to students, faculty, or staff)	N/A	80%	N/A	Percent	Equal to or greater than	State fiscal year	Survey toward end of spring semester	Survey	Strategic plan metrics website	First-year undergraduate students	First-year undergraduate students	Student Affairs	2021-2022 was year to create strategies to be delivered to help foster sense of belonging. They have not yet been implemented or measured in survey.
2.1 Establish an integrated, interdisciplinary, experiential liberal arts core that equips every student to succeed academically and professionally in a globally connected world. A subcommittee conducted a survey and open fora seeking input from the campus on the current core. Broad agreement that we need to do a better job "branding" our core which is very integrated, interdisciplinary and global in its focus.														
State Objective: Education, Training, and Human Development														
2.1.1	New branded core curriculum	0%	100%	0%	Percent complete	Complete	Other	Percent of completion	Branding to appear on website	Branding to appear on website	Student satisfaction	Students	0	
2.2 Attract and enroll more highly qualified, civic-minded and intellectually curious students.														
State Objective: Education, Training, and Human Development														
2.2.1	GPA and test scores	GPA=3.97, SAT=1189, ACT=26.1	GPA=4.0, SAT=1200, ACT=24	GPA=4.07, SAT=1214, ACT=26.9	Rank	Equal to or greater than	State Fiscal Year	Average GPA and test scores	Admissions	Accepted student transcripts	Student satisfaction	Students	0	
2.3 Identify and develop signature undergraduate, master's and doctoral programs and institutes that will advance our profile as a national university. The committee has identified criteria, based on national best practices, for designation as "signature programs" that will advance our profile as a national university. The deans will work across their schools this year to identify those programs that meet the criteria.														
State Objective: Education, Training, and Human Development														
2.3.1	Signature programs	N/A-baseline year	TBD	TBD	Count	Equal to or greater than	State Fiscal Year	Count the number of signature programs	Deans	Will be posted on College website	Student satisfaction	Students	0	

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
2.4	Make experiential learning a differentiator of the College of Charleston educational experience. Most recent NSSE survey in 2019, show that 95% of seniors engaged in at least one experiential learning opportunity during their time at the college.												State Objective: Education, Training, and Human Development		
2.4.1	Percentage of seniors that have engaged in an experiential learning opportunity	95%	100%	TBD	Percent	Equal to or greater than	State Fiscal Year	Number of seniors engaged in at least one experiential learning opportunity divided by total number of seniors	Registrars Office	ERP System	Student satisfaction	Students	0		
2.5	Support and incentivize faculty to lead the way in implementing innovative teaching models and practices and contributing to cutting-edge thought leadership and research in their respective fields. The Center for Excellence in Teaching and Learning launced in Fall 2021. Expanded programming is planned for AY 2022-23.												State Objective: Education, Training, and Human Development		
2.5.1	Workshops and attendees	N/A-baseline year	Not defined	20 workshops/300 attendees	Percent	Equal to or greater than	State Fiscal Year	Compare the number of FY23 workshops and attendees to the number of FY22 workshops and attendees	The Center for Excellence in Teaching and Learning	CETL website	Faculty instruction	Faculty and students	0		Target was not determined for initial year.
3.1	Address compensation, salary compression and cost of living.												State Objective: Education, Training, and Human Development		
3.1.1	To date, under the new strategic plan, employee compensation has increased by 4% overall with targeted increases for high demand positions. Anticipating more than \$300K of additional targeted increases in next FY in addition to an additional 4% general increase	4%	4%	4% +	Percent	Equal to or greater than	State fiscal year	Salary market data	CUPA HR Payfactors	CUPA HR Payfactors CoC HR	Employee satisfaction	CoC Employees	0		44742
3.2	Recruit, retain and promote more women and underrepresented populations into faculty, staff and management positions.												State Objective: Education, Training, and Human Development		
3.2.1	To date, CoC has attained an 84.3%. The percentage of goal attainment is measured by the State of South Carolina Human Affairs Commission using workforce data submitted as of September 30 of each year. BY EEO job Category and race and gender, it represents the percent employed divided by the percent available in the workforce.	84%	90%	84%	Percent	Equal to or greater than	State fiscal year	Percent employed divided by the percent available in the workforce	State EEO data submitted to SC Human Affairs Division	Workbook: EEO Header (coc.edu)	Employee satisfaction	CoC Employees	0		CoC leads all SC Regional Masters Public Higher Ed Institutions
3.3	Invest in faculty and staff learning and development to foster professional growth, leadership and lifelong learning.												State Objective: Education, Training, and Human Development		
3.3.1	CoC has multiple avenues to improve faculty and staff learning. CoC has doubled the amount of employees participating in the Employee Tuition Assistance Program (ETAP). In addition, CoC provides a comprehensive supervisory training certificate program as well as many other professional development opportunities. In addition, CoC has a robust Diversity Training platform call Diversity EDU.	Number of employees and the number of courses taken	N/A-Baseline Year	86 employees, 118 courses	Percent	Equal to or less than	Other	Number of employees participating & number of credit hours taken	CoC Hr	CoC HR	Employee satisfaction	CoC Employees	0		As mentioned, in addition to ETAP, CoC has a supervisory training certificate program and all employees have access to free course on LinkedIn Learning
3.4	Recognize and encourage efficiencies and innovations in programs, processes and procedures.												State Objective: Education, Training, and Human Development		

Perf. Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
3.4.1	CofC has assigned committees led by executives to advance the three strategic pillars of the strategic plan. In all areas of moving the strategic plan, new and innovative recommendations are supporting the initiatives. In order to recognize employees who embrace the strategies of the plan and work to advance it, the recognition program called the Cistern Standard has been fully developed over the reporting year for implementation in the next. This program rewards employees in seven key areas. A badge is rewarded and collected upon attainment of the measure. We will track the number of innovative recommendations that advance the strategic plan and the number of employees advancing through the Cistern Standard rewards system.	N/A	N/A	N/A	Percent	Equal to or greater than	Other	Number of employees nominated. Number of badges awarded	CofC HR and Strategic Plan Pillar Activities	https://publicdash.cofc.edu/views/MainMenu/MainPagePublic?%3AshowAppBanner=false&%3Aembed=true&%3Atoolbar=no#31	Employee satisfaction	CofC Employees	0	The Cistern Standard is the College's new employee recognition program that acknowledges and spotlights faculty and staff who embody the College's core values – integrity; academic excellence; liberal arts education; diversity, equity and inclusion; student centeredness; innovation; and public mission – demonstrating them through their behavior and actions. And, as an employee-driven initiative, the program gives CofC employees the opportunity to recognize their colleagues from across campus – with any title and from any department – all on their own. Started measuring in FY23.
3.5 Create a sense of purpose and belonging for all.		State Objective: Education, Training, and Human Development												
3.5.1	As mentioned above, much work has been put into developing a strategic plan. The plan has three main pillars and two cross cutting themes. Pillar III addresses employee satisfaction where initiatives and recommendations for creating an inclusive workplace that inspires excellence and innovation resulting in thriving faculty and staff. The Diversity EDU training platform was the first initiative to bring awareness to the campus community on improving the cultural issues on the campus. Diversity EDU is required training for new and existing employees. Will also track the number of employees actively engaged in campus employee events.	N/A-baseline year	100%	77%	Percent	Equal to or greater than	State fiscal year	Number of faculty and staff completing Diversity EDU module	CofC HR and Strategic Plan Pillar Activities	https://publicdash.cofc.edu/views/MainMenu/MainPagePublic?%3AshowAppBanner=false&%3Aembed=true&%3Atoolbar=no#31	Employee satisfaction	CofC Employees	0	CofC has also embarked on other campus activities including monthly lunch and learn, campus tours and history for new employees, improved employee onboarding, bias training for staff search committees, and others

FY2023

Strategic Plan Development

as submitted for the Accountability Report by:

H150 - COLLEGE OF CHARLESTON

- Goal 1** Ensure an effective support system that increases retention and graduation rates and enables students to learn and grow in every aspect of their College experience, preparing them to work.
- Goal 2** Become ranked as a national university distinguished by our innovative liberal arts core and high-achieving students and alumni.
- Goal 3** Create an inclusive workplace that inspires excellence and innovation resulting in a thriving faculty and staff community.

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
1.1 Enhance and provide easy, centralized access to academic support resources (e.g., advising, mentoring, career prep, workshops, scholarships).													
State Objective: Education, Training, and Human Development													
1.1.1	Create new academic advising model that allows for more individual advising appointments for undergraduate students in 2nd year and beyond	75% of undergraduate students	0.75	Count	Equal to or greater than	State fiscal year	Advisor reporting in student success insights and degree works systems	Student success insights and degree works	Student success insights and degree works	Undergraduate students	Undergraduate students, academic advisors	Academic Affairs	
1.2 Bolster quality of and access to physical, emotional, social and financial wellness services.													
State Objective: Education, Training, and Human Development													
1.2.1	4000 undergraduate students with accounts in iGrad, 4 workshops per semester (fall and spring) on mental health topic presented to student organizations	2000 (iGrad accounts) 2 mental health workshops per semester	4000 and 8	Count	Equal to or greater than	State Fiscal Year	Counting accounts in iGrad, system monitors wait time for counseling	iGrad, and reports from Office of Wellness and Well-being	Student Affairs	Undergraduate students	Undergraduate students, their families, faculty and staff	Student Affairs	
1.3 Upgrade and maintain physical facilities to enable and foster effective learning and well-being.													
State Objective: Education, Training, and Human Development													
1.3.1	Reduce building facilities condition index	26%	15%	Percent	Equal to or less than	State Fiscal Year	Capital Renewal need divided by current replacement value.	Facilities Management, FCI Report	Facilities Management	Acceptable building condition and performance. Minimal impact to services.	Students, faculty and staff.	0	
1.4 Recruit, retain and graduate greater numbers of underrepresented minority and first-generation students.													
State Objective: Education, Training, and Human Development													
1.4.1	Retention of AALANA students starting classes in fall 2022	79%	82%	Percent	Equal to or greater than	State fiscal year	Percent of overall AALANA students who return for second year	Institutional research - student data	Strategic Plan Metrics website/annual retention report	First year AALANA students	First year Students of Color	Academic Affairs and Student Affairs	
1.5 Create a welcoming and inclusive environment where all students feel they belong.													
State Objective: Education, Training, and Human Development													
1.5.1	75% of first-year new students (fall 2022 cohort) will report they experience a sense of belonging (have friends, know resources, feel supported)	Baseline	75%	Percent	Equal to or greater than	State Fiscal Year	Survey in spring 2023	Survey	Student Affairs	First-year undergraduate students	First-year undergraduate students	Student Affairs	
2.1 Establish an integrated, interdisciplinary, experiential liberal arts core that equips every student to succeed academically and professionally in a globally connected world. A subcommittee conducted a survey and open fora seeking input from the campus on the current core. Broad agreement that we need to do a better job "branding" our core which is very integrated, interdisciplinary and global in its focus.													
State Objective: Education, Training, and Human Development													
2.1.1	New branded core curriculum.	0%	100%	Percent complete	Complete	Other	Percent of completion	Branding to appear on website	Branding to appear on website	Student satisfaction	Students	0	
2.2 Attract and enroll more highly qualified, civic-minded and intellectually curious students.													
State Objective: Education, Training, and Human Development													
2.2.1	GPA and test scores	GPA=4.07, SAT=1214, ACT=26.9	GPA=4.0, SAT=1200, ACT=24	Rank	Equal to or greater than	State Fiscal Year	Average GPA and test scores	Admissions	Accepted student transcripts	Student satisfaction	Students	0	
2.3 Identify and develop signature undergraduate, master's and doctoral programs and institutes that will advance our profile as a national university. The committee has identified criteria, based on national best practices, for designation as "signature programs" that will advance our profile as a national university. The deans will work across their schools this year to identify those programs that meet the criteria.													
State Objective: Education, Training, and Human Development													
2.3.1	Signature programs	0	5	Count	Equal to or greater than	State Fiscal Year	Count the number of signature programs	Deans	Will be posted on College website	Student satisfaction	Students	0	
2.4 Make experiential learning a differentiator of the College of Charleston educational experience. Most recent NSSE survey in 2019, show that 95% of seniors engaged in at least one experiential learning opportunity during their time at the college.													
State Objective: Education, Training, and Human Development													

Perf. Measure Number	Description	Base	Target	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
2.4.1	Percentage of seniors that have engaged in an experiential learning opportunity	95%	100%	Percent	Equal to or greater than	State Fiscal Year	Number of seniors engaged in at least one experiential learning opportunity divided by total number of seniors	Registrars Office	ERP system	Student satisfaction	Students	0	
2.5 Support and incentivize faculty to lead the way in implementing innovative teaching models and practices and contributing to cutting-edge thought leadership and research in their respective fields. The Center for Excellence in Teaching and Learning launced in Fall 2021. Expanded programming is planned for AY 2022-23.												State Objective: Education, Training, and Human Development	
2.5.1	Workshops and attendees	20 workshops and 300 attendees	22 workshops and 33 attendees	Percent	Equal to or greater than	State Fiscal Year	Compare the number of FY23 workshops and attendees to the number of FY22 workshops and attendees	The Center for Excellence in Teaching and Learning	CETL website	Faculty instruction	Faculty and students	0	
3.1 Address compensation, salary compression and cost of living. Achieve 75th percentile or better of area market rate for salary and hourly wages/measured with data from Payfactors Regional Survey and CUPA-HR.												State Objective: Education, Training, and Human Development	
3.1.1	Market rate for salary and hourly wages	75%	80%	Percent	Equal to or greater than	State Fiscal Year	CUPA HR and Payfactors Regional Labor Market Surveys	https://publicdash.cofc.edu/views/MainMenu/MainPagePublic?%3AshowAppBanner=false&%3Acmbd=true&%3Atoolbar=no#31	CoFC HR	Employees	All faculty and staff	0	
3.2 Recruit, retain and promote more women and underrepresented populations into faculty, staff and management positions.												State Objective: Education, Training, and Human Development	
3.2.1	Workforce data submitted as of September 30 of each year by EEO job category and race and gender, it represents the percent employed divided by the percent available in the workforce.	84%	90%	Percent	Equal to or greater than	State fiscal year	Percent employed divided by the percent available in the workforce	State EEO data submitted to SC Human Affairs Division	Workbook: EEO Header (cofc.edu)	Employee satisfaction	CoFC Employees	0	
3.3 Invest in faculty and staff learning and development to foster professional growth, leadership and lifelong learning.												State Objective: Education, Training, and Human Development	
3.3.1	Amount of employees and the number of courses taken	86 employees, 118 courses	236 courses	Participation amount	Equal to or greater than	State Fiscal Year	Count the number of employees participating & the number of credit hours taken	CoFC HR	CoFC HR	Employee satisfaction	CoFC has multiple avenues to improve faculty and staff learning. CoFC has doubled the amount of employees participating in the Employee Tuition Assistance Program (ETAP). In addition, CoFC provides a comprehensive supervisory training certificate program as well as many other professional development opportunities. In addition, CoFC has a robust Diversity Training platform call Diversity EDU.	0	
3.4 Recognize and encourage efficiencies and innovations in programs, processes and procedures. Badges and certificates are awarded as part of the Cistern Standard Program.												State Objective: Education, Training, and Human Development	
3.4.1	Number of badges and certificates awarded	N/A-Baseline	100%	Percent	Equal to or greater than	State Fiscal Year	Count the number of badges and certificates	CoFC C HR and Strategic Plan Pillar Activities	https://publicdash.cofc.edu/views/MainMenu/MainPagePublic?%3AshowAppBanner=false&%3Acmbd=true&%3Atoolbar=no#31	Employee satisfaction	CoFC Employees	0	

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
3.5 Create a sense of purpose and belonging for all. The College measures employee satisfaction through a national survey administered every two years called the Great Colleges To Work For Survey. This survey tracks multiple metrics in all aspects of the employee experience.															
3.5.1	The number of staff who take the survey	22%	50%	Percent	Equal to or greater than	State Fiscal Year	Great Colleges to work For Survey	https://publicdash.cofc.edu/views/GCTWFHeader/GCTWFHeader?%3AshowAppBanner=false&%3Aembed=true&%3Atoolbar=no	https://publicdash.cofc.edu/views/MainMenu/MainPagePublic?%3AshowAppBanner=false&%3Aembed=true&%3Atoolbar=no#31	Employee satisfaction		CofC Employees	0		

FY2022

Budget Data

as submitted for the Accountability Report by:

H150 - COLLEGE OF CHARLESTON

State Funded Program No.	State Funded Program Title	Description of State Funded Program	(Actual) General	(Actual) Other	(Actual) Federal	(Actual) Total	(Projected) General2	(Projected) Other	(Projected) Federal4	(Projected) Total
6000.010000.000	Education & General	Represents expenditures in support of the primary mission of the institution which is to provide a high-quality education in the arts and sciences, education and business. Functional classifications for financial reporting are Instruction, Research, Public Service, Academic Support and Libraries, Student Services, Operation and Maintenance of Plant, Institutional Support, and Scholarships and Fellowships.	\$ 27,113,158.00	\$ 138,383,378.00	\$ 4,809,204.00	\$ 170,305,741.00	\$ 31,221,471.00	\$ 153,763,114.00	\$ 5,079,497.62	\$ 190,064,083.00
6000.250000X000	Lowcountry Grad Center	The Lowcountry Graduate Center works collaboratively with leading South Carolina colleges and universities to provide tailored graduate programs and leading faculty through their local campus. The goal is to enable working professionals to grow their careers in the greater Charleston area.	\$ 785,099.00	\$ -	\$ -	\$ 785,099.00	\$ 785,099.00	\$ -	\$ -	\$ 785,099.00
6500.000000.000	Auxiliary Services	Represents expenditures of self-supporting operations that provide services and facilities for students. Those operations would include Residence Halls, Food Service, Health Services, Vending, Bookstore, Parking and Athletics.	\$ -	\$ 41,962,332.00	\$ -	\$ 41,962,332.00	\$ -	\$ 46,720,430.00	\$ -	\$ 46,720,430.00
9500.050000.000	State Employer Contributions	Employer contributions to employee benefit plans such as retirement, life, health and dental insurance, social security and medicare, workers compensation, and unemployment insurance	\$ 6,695,521.00	\$ 33,579,407.00	\$ 421,956.00	\$ 40,696,884.00	\$ 7,963,468.00	\$ 36,812,013.00	\$ 420,502.00	\$ 45,195,983.00

FY2022

Legal Data

as submitted for the Accountability Report by:

H150 - COLLEGE OF CHARLESTON

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
20 USC 1092	Federal	US Code	Sets forth the framework and methods in which institutions must provide financial aid information to students.	Requires a service		No Change
7-11-11, SC Code Higher Ed. Opp. Act Funding	State	Statute	Funding for Higher Ed	Funding agency deliverable(s)	None of the automated optins apply since this was never a law. It was a proposed bill in 2018.	Remove
§ 30-1-100	State	Statute	Sets forth additional powers and duties of Archives	Requires a service		No Change
§ 30-1-110	State	Statute	Sets process for approval of destruction or other disposition of records	Required a manner of delivery		No Change
§ 30-1-120	State	Statute	Establishes program for inventorying, repairing and microfilming records.	Requires a service		No Change
§ 30-1-130	State	Statute	Establishes process for microfilming or photocopying records; preservation or disposition of copies	Requires a manner of delivery		No Change
§ 30-1-140	State	Statute	Sets for the penalties for refusal or neglect to perform duty respecting records	Requires a manner of delivery		No Change
§ 30-1-170	State	Statute	Permits use of loose-leaf record books.	Requires a manner of delivery		No Change
§ 30-1-180	State	Statute	Permits inclusion of Eastern (Greek) Orthodox Church where names of major religions used.	Requires a manner of delivery		No Change
§ 30-1-20	State	Statute	Provides for Custodians of records; records officer for public records	Requires a service		No Change
§ 30-1-30	State	Statute	Prohibits unlawful removing, defacing or destroying public records.	Requires a manner of delivery		No Change
§ 30-1-40	State	Statute	Establishes records shall be turned over to successor or to Archives	Requires a manner of delivery		No Change
§ 30-1-50	State	Statute	Sets for the penalty for failure to deliver records	Requires a manner of delivery		No Change
§ 30-1-70	State	Statute	Sets protection and restoration of records	Requires a manner of delivery		No Change
§ 30-1-80	State	Statute	Establishes records management program.	Requires a service		No Change
§ 30-1-90	State	Statute	Sets forth archives shall assist in creating, filing and preserving records; inventories and schedules	Requires a service		No Change
§ 30-2-20	State	Statute	Establishes privacy policies and procedures required of all state entities.	Requires a manner of delivery		No Change
§ 30-2-30	State	Statute	Defines terms in act	Not related to agency deliverable		No Change
§ 30-2-300	State	Statute	Establishes Findings of General Assembly relating to protections of personal identifying information	Requires a manner of delivery		No Change
§ 30-2-310	State	Statute	Establishes process for collection of and maintenance and disposition of records containing social security numbers by public agencies.	Requires a manner of delivery		No Change
§ 30-2-320	State	Statute	Establishes when disclosure of social security numbers and identifying information is appropriate	Requires a manner of delivery		No Change
§ 30-2-330	State	Statute	Sets forth the removal of social security numbers and other identifying information from official records filed by register of deeds or clerk of court or county	Requires a manner of delivery		No Change
§ 30-2-340	State	Statute	Sets forth petition for compliance; liability of register of deeds or clerk of court.	Requires a manner of delivery		No Change
§ 30-2-40	State	Statute	Establishes display of privacy policy on web site; access to personal information disclosure; criminal justice and judicial agency exception.	Requires a manner of delivery		No Change
§ 30-2-50	State	Statute	Outlines limits and process for obtaining personal information from state agency, local government, or other political subdivision for commercial solicitation; lists penalty.	Requires a manner of delivery		No Change
§ 30-4-100	State	Statute	Permits injunctive relief; costs and attorney's fees	Requires a manner of delivery		No Change
§ 30-4-110	State	Statute	Permits hearings regarding disclosure; appropriate relief; civil fine for violation.	Requires a manner of delivery		No Change
§ 30-4-15	State	Statute	Sets forth findings of General Assembly and purpose of Act	Not related to agency deliverable		No Change
§ 30-4-20	State	Statute	Defines terms in act	Not related to agency deliverable		No Change
§ 30-4-30	State	Statute	Sets forth right to inspect or copy public records; fees; notification as to public availability of records; presumption upon failure to give notice; records to be available when requestor appears in person.	Requires a service		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
§ 30-4-40	State	Statute	Establishes matters exempt from disclosure	Requires a manner of delivery		No Change
§ 30-4-45	State	Statute	Sets forth information concerning safeguards and off-site consequence analyses; regulation of access; vulnerable zone defined.	Requires a manner of delivery		No Change
§ 30-4-50	State	Statute	Establishes certain matters declared public information; use of information for commercial solicitation prohibited.	Requires a manner of delivery		No Change
§ 30-4-55	State	Statute	Establishes disclosure of fiscal impact on public bodies offering economic incentives to business; cost-benefit analysis required.	Requires a manner of delivery		No Change
§ 30-4-60	State	Statute	Establishes meetings of public bodies shall be open	Requires a manner of delivery		No Change
§ 30-4-70	State	Statute	Sets forth meetings which may be closed; procedure; circumvention of chapter; disruption of meeting; executive sessions of General Assembly.	Requires a manner of delivery		No Change
§ 30-4-80	State	Statute	Outlines requirements for notice of meetings of public bodies.	Requires a manner of delivery		No Change
§ 30-4-90	State	Statute	Outlines requirements for minutes of meetings of public bodies.	Requires a manner of delivery		No Change
§ 59-103-10	State	Statute	State Commission on Higher Education created; membership.	Not related to agency deliverable		No Change
§ 59-103-100	State	Statute	Establishes Federal and private research grants not to be limited.	Not related to agency deliverable		No Change
§ 59-103-110	State	Statute	Approval for new construction; lists exemptions.	Not related to agency deliverable		No Change
§ 59-103-120	State	Statute	Sets forth Accreditation and chartering of chiropractic colleges.	Not related to agency deliverable		No Change
§ 59-103-130	State	Statute	Colleges and universities to emphasize teaching as career opportunity.	Requires a service		No Change
§ 59-103-140	State	Statute	Contracts with colleges and universities for provision of teacher training programs.	Requires a service		No Change
§ 59-103-15	State	Statute	Sets forth Higher education mission and goals.	Not related to agency deliverable		No Change
§ 59-103-150	State	Statute	Sets forth Early retirement plans for faculty of public institutions of higher learning.	Requires a service		No Change
§ 59-103-155	State	Statute	Health care profession education; controlled substances training.	Requires a service		No Change
§ 59-103-160	State	Statute	English Fluency in Higher Learning Act.	Requires a service		No Change
§ 59-103-162	State	Statute	South Carolina Manufacturing Extension Partnership; review of activities and board membership; budget recommendations.	Not related to agency deliverable		No Change
§ 59-103-17	State	Statute	Sets forth Interstate reciprocity for postsecondary distance education	Requires a manner of delivery		No Change
§ 59-103-20	State	Statute	Establishes responsibilities for Studies of institutions of higher learning.	Not related to agency deliverable		No Change
§ 59-103-25	State	Statute	Sets forth Publication of legislation; standing committees	Not related to agency deliverable		No Change
§ 59-103-30	State	Statute	Sets forth Critical success factors and performance indicators	Requires a service		No Change
§ 59-103-35	State	Statute	Sets forth Submission of budget; new and existing programs.	Report our agency must/may provide		No Change
§ 59-103-36	State	Statute	Permits Military students included in count of full-time students.	Report our agency must/may provide		No Change
§ 59-103-40	State	Statute	Establishes Council of presidents of State institutions of higher learning.	Board, Commission, or Committee on which someone from our agency must/may serve		No Change
§ 59-103-45	State	Statute	Additional duties and functions of commission regarding public institutions of higher learning.	Requires a manner of delivery		No Change
§ 59-103-50	State	Statute	Establishes Advisory Council of Private College Presidents.	Requires a manner of delivery		No Change
§ 59-103-55	State	Statute	Representation of four-year colleges on commission councils, advisory groups, committees and task forces.	Not related to agency deliverable		No Change
§ 59-103-60	State	Statute	Recommendations to Governor's Office and General Assembly.	Requires a manner of delivery		No Change
§ 59-103-65	State	Statute	Sets forth process of Close of institution; reallocation of funds	Not related to agency deliverable		No Change
§ 59-103-70	State	Statute	Requires Commission Reports.	Not related to agency deliverable		No Change
§ 59-103-80	State	Statute	Sets forth Expenses; compensation of Commission members	Not related to agency deliverable		No Change
§ 59-103-90	State	Statute	Sets forth Professional staff of commission	Not related to agency deliverable		No Change
§ 59-105-20	State	Statute	Defines SC Campus Sexual Assault Information Act	Requires a manner of delivery		No Change
§ 59-105-30	State	Statute	Establishes purpose of act to encourage institutions of higher learning to develop with collective input from college community, a comprehensive sexual assault policy to address prevention and awareness of sexual assault and to establish procedures that address campus sexual assaults	Requires a manner of delivery		No Change
§ 59-105-40	State	Statute	requires Campus sexual assault policy; development and implementation; contents; private right of action; distribution	Requires a manner of delivery		No Change
§ 59-105-50	State	Statute	Information relating to procedures for institutional disciplinary proceedings to be made available	Requires a manner of delivery		No Change
§ 59-105-60	State	Statute	Model sexual assault policy.	Requires a manner of delivery		No Change
§ 59-106-20	State	Statute	Annual security reports; inclusion of statement as to obtaining information concerning registered sex offenders.	Report our agency must/may provide		No Change
§ 59-106-30	State	Statute	Defines Institution of Higher Education	Not related to agency deliverable		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
§ 59-107-100	State	Statute	Establishes Full faith, credit and taxing power of State pledged to pay bonds.	Not related to agency deliverable		No Change
§ 59-107-110	State	Statute	Sets negotiability and registration for state institution bonds	Not related to agency deliverable		No Change
§ 59-107-120	State	Statute	Sets forth denominations of bonds; interest rate; maturity; redemption	Not related to agency deliverable		No Change
§ 59-107-140	State	Statute	Sets forth Bonds exempt from taxes	Not related to agency deliverable		No Change
§ 59-107-150	State	Statute	Sets forth Bonds as legal investments.	Not related to agency deliverable		No Change
§ 59-107-160	State	Statute	Sets forth requirements and limitations for Sale of bonds.	Requires a manner of delivery		No Change
§ 59-107-170	State	Statute	Sets forth Deposit and use of proceeds of bonds	Requires a manner of delivery		No Change
§ 59-107-180	State	Statute	Tuition fees placed in special fund to pay bonds; application of surplus.	Requires a manner of delivery		No Change
§ 59-107-190	State	Statute	Declaration of sufficiency of tuition fees to pay bonds.	Not related to agency deliverable		No Change
§ 59-107-20	State	Statute	Sets forth tuition fees required at State institutions.	Requires a manner of delivery		No Change
§ 59-107-200	State	Statute	Defeasance of bonds; trust fund established.	Requires a manner of delivery		No Change
§ 59-107-30	State	Statute	Sets forth remittance and application of tuition fees.	Requires a service		No Change
§ 59-107-40	State	Statute	Sets forth Application for funds for permanent improvements and other expenses; content of application.	Requires a service		No Change
§ 59-107-50	State	Statute	Sets forth Authority of State Fiscal Accountability Authority as to applications.	Requires a service		No Change
§ 59-107-60	State	Statute	Sets forth Request for issuance of State institution bonds.	Requires a manner of delivery		No Change
§ 59-107-70	State	Statute	Permits Governor and State Treasurer empowered to authorize issuance of bond	Requires a manner of delivery		No Change
§ 59-107-80	State	Statute	Permits Single issue of bonds may cover several applications.	Requires a service		No Change
§ 59-107-90	State	Statute	Sets Maximum amount of outstanding bonds.	Requires a manner of delivery		No Change
§ 59-111-110	State	Statute	Establishes Tuition not charged children of firemen, law-enforcement officers and government employees totally disabled or killed in line of duty.	Requires a service		No Change
§ 59-111-120	State	Statute	Fireman defined	Requires a service		No Change
§ 59-111-130	State	Statute	"Law-enforcement officer" defined.	Requires a service		No Change
§ 59-111-140	State	Statute	Corrections officer defined.	Requires a manner of delivery		No Change
§ 59-111-145	State	Statute	"Government employee" defined.	Requires a manner of delivery		No Change
§ 59-111-15	State	Statute	Establishes tuition assistance for permanent faculty and staff.	Requires a manner of delivery		No Change
§ 59-111-150	State	Statute	"State-supported college or university" defined.	Requires a manner of delivery		No Change
§ 59-111-160	State	Statute	"Total disability" defined.	Requires a manner of delivery		No Change
§ 59-111-170	State	Statute	Application for free tuition.	Requires a manner of delivery		No Change
§ 59-111-180	State	Statute	Penalties for misrepresenting eligibility.	Requires a manner of delivery		No Change
§ 59-111-20	State	Statute	Establishes Free tuition for certain veterans' children.	Requires a service		No Change
§ 59-111-25	State	Statute	Establishes Scholarships exempted from mid-year budget reduction.	Requires a service		No Change
§ 59-111-30	State	Statute	Established South Carolina defense scholarship fund	Requires a service		No Change
§ 59-111-310	State	Statute	"Tuition" defined.	Requires a manner of delivery		No Change
§ 59-111-320	State	Statute	Establishes that Persons age sixty and over may attend classes without payment of tuition.	Requires a manner of delivery		No Change
§ 59-111-330	State	Statute	The State Commission on Higher Education shall promulgate rules and regulations necessary for the implementation of the provisions of this article.	Requires a service		No Change
§ 59-111-340	State	Statute	Sets forth Institutions to which article applies.	Requires a manner of delivery		No Change
§ 59-111-350	State	Statute	Persons attending under article not counted in computing enrollment.	Requires a manner of delivery		No Change
§ 59-111-360	State	Statute	Sets forth Proof of eligibility.	Requires a manner of delivery		No Change
§ 59-111-370	State	Statute	Sets forth Penalties for misrepresenting eligibility.	Requires a manner of delivery		No Change
§ 59-111-40	State	Statute	Established Provisions creating South Carolina defense scholarship fund applicable to students and institutions qualifying under Health Professions Educational Assistance			No Change
§ 59-111-50	State	Statute	Persons defaulting on certain student loans precluded from employment by State.			No Change
§ 59-111-60	State	Statute	Scholarship, free tuition, and other financial assistance for trustee or member of immediate family prohibited; exceptions.			No Change
§ 59-111-710	State	Statute	"Qualifying institution" or "institution" defined.			No Change
§ 59-111-720	State	Statute	Environmental Scholars Endowment Fund created; financing; deposit of fines and penalties.			No Change
§ 59-111-730	State	Statute	"Environmental Scholars Endowment" at qualifying institutions; private match funds.			No Change
§ 59-111-740	State	Statute	Award of scholarships and fellowships from Environmental Scholars Endowment; criteria; amounts; preference for residents.			No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
§ 59-111-75	State	Statute	Established College loan program for National Guard members.			No Change
§ 59-111-750	State	Statute	Establishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical Education.	Requires a service		No Change
§ 59-111-760	State	Statute	Annual accounting of funds in Environmental Scholars Endowments; reports.	Report our agency must/may provide		No Change
§ 59-111-770	State	Statute	Sets forth Final disbursements from fund; dissolution of fund.	Requires a manner of delivery		No Change
§ 59-112-100	State	Statute	Permits CHE to prescribe Regulations.	Requires a service		No Change
§ 59-112-115	State	Statute	Establishes vote on tuition change.	Requires a service		No Change
§ 59-112-20	State	Statute	Sets forth South Carolina domicile defined for purposes of rates of tuition and fees.	Requires a service		No Change
§ 59-112-30	State	Statute	Sets forth Effect of change of residency.	Require a manner of delivery		No Change
§ 59-112-40	State	Statute	Sets forth Effect of marriage.	Requires a manner of delivery		No Change
§ 59-112-50	State	Statute	Sets forth Tuition rates for military personnel and their dependents.	Requires a manner of delivery		No Change
§ 59-112-60	State	Statute	Sets forth Faculty, administrative employees and dependents; eligibility to attend classes and receive tuition assistance.	Requires a manner tuition delivery		No Change
§ 59-112-70	State	Statute	Abatement of rates for nonresidents on scholarship. waiver for students participating in international Sister-State agreement or student exchange programs.	Requires a manner of delivery		No Change
§ 59-112-80	State	Statute	Administration of chapter; burden of proving eligibility on students.	Requires a manner of delivery		No Change
§ 59-112-90	State	Statute	Penalties for willful misrepresentations.	Requires a manner of delivery		No Change
§ 59-114-20	State	Statute	Defines terms in chapter	Requires a service		No Change
§ 59-114-30	State	Statute	Outlines College assistance program grants; restrictions.	Requires a manner of delivery		No Change
§ 59-114-40	State	Statute	Sets qualification requirements for South Carolina National Guard College Assistance Program	Requires a manner of delivery		No Change
§ 59-114-65	State	Statute	Grants dependent on availability of funds; administration costs.	Requires a manner of delivery		No Change
§ 59-114-75	State	Statute	Grants to institutions; recovery of funds upon withdrawal of student; promulgation of regulations.	Requires a service		No Change
§ 59-147-100	State	Statute	Effect of authorizing resolution to issue bonds; enforceability of contract.	Requires a manner of delivery		No Change
§ 59-147-110	State	Statute	Sources of revenue or funds for payment of bonds; liability of signers.	Requires a manner of delivery		No Change
§ 59-147-20	State	Statute	Defines terms in chapter	Requires a manner of delivery		No Change
§ 59-147-30	State	Statute	Sets forth Issuance of revenue bonds; purpose.	Requires a service		No Change
§ 59-147-40	State	Statute	Requirement of university board resolution; content of authorizing resolution.	Requires a manner of delivery		No Change
§ 59-147-50	State	Statute	Authorized revenue bonds; terms; negotiability of bonds	Requires a manner of delivery		No Change
§ 59-147-60	State	Statute	Sets Bond exemptions.	Requires a manner of delivery		No Change
§ 59-147-70	State	Statute	Requires Signature of bonds.	Requires a manner of delivery		No Change
§ 59-147-80	State	Statute	Requirements for Sale of bonds.	Requires a manner of delivery		No Change
§ 59-147-90	State	Statute	Required filing of obligation with State Treasurer.	Report the agency must/may provide		No Change
§ 8-11-100	State	Statute	Sets forth process for representation on boards and commissions when new judicial circuits created	Not related to agency deliverable		No Change
§ 8-11-110	State	Statute	Establishes illness definition for alcoholism, procedures for counseling and treatment, and confidentiality for affected employees	Requires a service		No Change
§ 8-11-120	State	Statute	Sets requirement for posting job vacancy notices	Requires a service		No Change
§ 8-11-130	State	Statute	Authorizes agency to provide aid to employees in moving personal effects	Requires a service		No Change
§ 8-11-135	State	Statute	Establishes guidelines for agency paying for moving expenses of new employees	Requires a service		No Change
§ 8-11-140	State	Statute	Establishes minimum wage for state employees and public school bus drivers.	Not related to agency deliverable		No Change
§ 8-11-145	State	Statute	Sets forth process for use of sick or annual leave in conjunction with workers' compensation under certain circumstances	Requires a manner of delivery		No Change
§ 8-11-15	State	Statute	Establishes the minimum full-time workweek for employees and permits agencies to use alternate work locations	Requires a service		No Change
§ 8-11-155	State	Statute	Permits employee to use of sick leave to care for adopted child	Not related to agency deliverable		No Change
§ 8-11-160	State	Statute	Establishes guidelines and process for agency head salary commission; salary increases for agency heads.	Report the agency must/may provide		No Change
§ 8-11-165	State	Statute	Sets forth surveys to be conducted on salary and fringe benefits and agency head salary adjustments; salary limits for presidents/employees of technical college; and requires new member training for agency head salary commission	Requires a service		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
§ 8-11-17	State	Statute	Permits institution to use flexible scheduling of the minimum work week	Requires a service		No Change
§ 8-11-170	State	Statute	Requires approval for agency head to be dual employed with another agency and requires timely payment for dual employed employee	Not related to agency deliverable		No Change
§ 8-11-175	State	Statute	Permits agencies to arrange for blood drives and donations; permits employees to be excused from work to make blood donation	Requires a service		No Change
§ 8-11-177	State	Statute	Sets forth procedures and guidelines for funeral leave requests	Requires a service		No Change
§ 8-11-180	State	Statute	Permits paid leave for certified disaster service volunteers with the American Red Cross.	Requires a service		No Change
§ 8-11-185	State	Statute	Permits HR to use certain funds to operate reduction in work force applicant pool; Requires affected employees be placed in a certain pool and considered for other positions; Prohibits filling vacancy without seeking qualified person from pool;	Requires a service		No Change
§ 8-11-186	State	Statute	Requires agency to report interim new full-time employment positions	Report our agency must/may provide		No Change
§ 8-11-187	State	Statute	Requires agency to report new full-time employment positions transferred from other state agency	Report our agency must/may provide		No Change
§ 8-11-190	State	Statute	Permits agencies to use public funds to reward state employees	Requires a service		No Change
§ 8-11-192	State	Statute	Establishes processes for mandatory state agency furlough programs; sets forth consultation and guidance services			No Change
§ 8-11-193	State	Statute	Establishes process for employee furlough programs	Requires a service		No Change
§ 8-11-194	State	Statute	Requires certain agencies to fund a proportionate share of employer costs of retirement, social security, workers' compensation insurance unemployment compensation insurance, health and other insurance and other employer contributions	Requires a service		No Change
§ 8-11-195	State	Statute	Sets forth policies on state employee furloughs; affected employees will continue to accumulate sick and annual leave and insurance benefits	Requires a service		No Change
§ 8-11-196	State	Statute	Sets out process for hiring of employees to fill temporary grant positions	Requires a service		No Change
§ 8-11-197	State	Statute	Establishes rates for mileage reimbursement	Requires a service		No Change
§ 8-11-198	State	Statute	Establishes requirements for per diem for public officer or state employee	Requires a service		No Change
§ 8-11-199	State	Statute	Prohibits payment for professional dues for ABA	Not related to agency deliverable		No Change
§ 8-11-20	State	Statute	Sets forth the oath of office and bonds of certain state employees; procurement of bonds for certain departments ; requirements for executing individual/blanket bonds; payment of premiums	Requires a service		No Change
§ 8-11-200	State	Statute	Permits reimbursement of travel expenses to persons interviewing for state employment	Requires a service		No Change
§ 8-11-210	State	Statute	Establishes a State Personnel Division to administer personnel administration	Requires a service		No Change
§ 8-11-220	State	Statute	Defines terms to be used within this title	Not related to agency deliverable		No Change
§ 8-11-230	State	Statute	Establishes creation, duties and administrative head of State Personnel Division and duties of Dept. of Administration	Requires a service		No Change
§ 8-11-240	State	Statute	Requires Board approval of policies and programs and authorizes Board to hear certain appeals	Require a manner of delivery		No Change
§ 8-11-250	State	Statute	Sets forth creation, membership, and duties of Advisory Council.	Not related to agency deliverable		No Change
§ 8-11-260	State	Statute	Sets forth exemptions from application of article	Not related to agency deliverable		No Change
§ 8-11-270	State	Statute	Sets forth exemptions from classification and compensation plan for certain employees	Requires a manner of delivery		No Change
§ 8-11-280	State	Statute	Establishes that prior actions by the State Personnel Division remain in effect until repealed	Not related to agency deliverable		No Change
§ 8-11-290	State	Statute	Sets forth legislators shall receive information of rules, classifications and compensation schedules annually.	Report our agency must/may provide		No Change
§ 8-11-30	State	Statute	Prohibits unlawful payment or receipt of salary by State employees and establishes punishment for violation of such	Requires a manner of delivery		No Change
§ 8-11-300	State	Statute	Sets forth compensation increases for certain state employees currently receiving maximum compensation under their classifications.	Requires a service		No Change
§ 8-11-33	State	Statute	Establishes requirements for withholding or deducting pay from employee's wages	Requires a manner of delivery		No Change
§ 8-11-35	State	Statute	Establishes salary payment schedule; guidelines for maximum salaries; guidelines for dual compensation	Requires a service		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
§ 8-11-40	State	Statute	Establishes accrual of sick leave from employees and limitations for use of employee sick leave for caring for immediate family members; admin leave for certain employees attacked;	Requires a manner of delivery		No Change
§ 8-11-41	State	Statute	Establishes that sick leave statute applies to all state agencies, departments and institutions and such sick leave records are subject to audit by Dept. of Admin.	Requires a service		No Change
§ 8-11-45	State	Statute	Permits transferring accrued annual and sick leave for any legislative employee who transfers agencies	Requires a service		No Change
§ 8-11-46	State	Statute	Permits accrued leave to transfer between state agency and school district	Requires a service		No Change
§ 8-11-50	State	Statute	Sets for the guidelines for providing compensatory time/pay for employees that work on legal holidays	Requires a service		No Change
§ 8-11-55	State	Statute	Sets for requirement for providing compensatory pay for working overtime	Requires a service		No Change
§ 8-11-57	State	Statute	Establishes Governor may authorize up to 5 days paid leave for state employees who are absent due to state of emergency or hazardous weather	Not related to agency deliverable		No Change
§ 8-11-60	State	Statute	Establishes the method and manner of removal of certain elected State officers	Not related to agency deliverable		No Change
§ 8-11-610	State	Statute	Establishes the manner in which annual leave is computed	Requires a manner of delivery		No Change
§ 8-11-620	State	Statute	Establishes that leave and lump-sum payment permitted upon termination of employment, death or retirement of employee; retired police officers hired by state agency is not eligible for lump-sum payment	Requires a manner of delivery		No Change
§ 8-11-630	State	Statute	Prohibits department head from hiring additional employees to replace employees on annual leave; permits filling for other vacancies	Requires a manner of delivery		No Change
§ 8-11-640	State	Statute	Established that employees can receive credit for prior State service when they transfer from one agency to another			No Change
§ 8-11-65	State	Statute	Establishes process for State employees/officers to use accrued leave for leave of absences due to organ donation	Not related to agency deliverable		No Change
§ 8-11-650	State	Statute	Establishes the workweek that leave can be based upon	Requires a service		No Change
§ 8-11-660	State	Statute	Prohibits employees from being credited with leave earnings for certain circumstances	Requires a service		No Change
§ 8-11-670	State	Statute	Allow for additional leave may be granted in case of emergency or extreme hardship.	Requires a service		No Change
§ 8-11-680	State	Statute	Defines application of article	Requires a service		No Change
§ 8-11-70	State	Statute	Permits institutions to asst in selling saving bonds to employees; permits deductions from employees pay for the purchase of bonds	Requirepa manner of delivery		No Change
§ 8-11-700	State	Statute	Defines terms in article	Requires a service		No Change
§ 8-11-710	State	Statute	Permits employees' request for leave from pool leave account.	Requires a service		No Change
§ 8-11-720	State	Statute	Permits certain person(s) to select leave recipients to participate in the leave-transfer program	Requires a service		No Change
§ 8-11-730	State	Statute	Sets forth process for transfer from annual or sick leave account to pool account.	Requires a service		No Change
§ 8-11-740	State	Statute	Establishes use of leave from pool account; unused portion of pool account upon termination of leave recipient's employment.	Requireea manner recipient's delivery		No Change
§ 8-11-75	State	Statute	Permits repayment of deferred compensation plan loans by payroll deduction	Requires a service		No Change
§ 8-11-750	State	Statute	Establishes when a leave recipient personal emergenysis considered terminated	Requires a service		No Change
§ 8-11-760	State	Statute	Establishes that leave remaining after termination of personal emergency to be restored to pool account.	Requires a service		No Change
§ 8-11-770	State	Statute	Requires employing agencies to maintain records and report pertinent information to division.	Requires a service		No Change
§ 8-11-80	State	Statute	Permits payroll deduction for payment of premiums for group life, hospital, and other insurance in certain instances.	Requires a service		No Change
§ 8-11-83	State	Statute	Permits payroll deduction for dues of certain organizations that are not national or multistate	Requires a service		No Change
§ 8-11-90	State	Statute	Permits payroll deductions for federal taxes	Requires a service		No Change
§ 8-11-91	State	Statute	Permits deductions for charitable contributions.	Requires a service		No Change
§ 8-11-910	State	Statute	Sets forth the legislative intent for employee pay plan	Requires a service		No Change
§ 8-11-92	State	Statute	Establishes qualifying criteria for charitable organizations for payroll deductions and that Secretary of State will determine eligibility.	Requires a service		No Change
§ 8-11-920	State	Statute	Defining terms in article	Requires a service		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
§ 8-11-93	State	Statute	Sets forth minimum requirements for employee participation for the State to provide administrative services for payroll deductions for contributions to charitable organizations	Not related to agency deliverable		No Change
§ 8-11-930	State	Statute	Requires competitiveness report for determination of base pay increases; adjustment of minimum and maximum in salary grades.	Requires a manner salary delivery		No Change
§ 8-11-94	State	Statute	Establishes confidentiality for state employees authorizing deductions to charitable organizations	Requires a service		No Change
§ 8-11-940	State	Statute	Sets forth performance increases based on performance requirements	Requires a service		No Change
§ 8-11-945	State	Statute	Sets forth pay increases applicable to certain health care providers	Requires a service		No Change
§ 8-11-95	State	Statute	Permits two time periods during any calendar year for general charitable-solicitation drives within state offices, agencies and institutions	Requires a service		No Change
§ 8-11-950	State	Statute	Sets for the bonus payments for exceptional service	Requires a service		No Change
§ 8-11-96	State	Statute	Sets forth when authorization for payroll deductions may be made or terminated; deductions may be prorated.	Requires a manner of delivery		No Change
§ 8-11-960	State	Statute	Requires the board to determine maximum amount of increases available; Provides for performance of audits to insure fair and equitable distribution of performance and bonus pay	Requires a manner bonus delivery		No Change
§ 8-11-97	State	Statute	Establishes certain personnel to promulgate necessary regulations to accomplishing certain purpose	Requires a service		No Change
§ 8-11-98	State	Statute	Permits payroll deductions to any lawfully chartered credit unions	Requires a service		No Change
§ 8-11-99	State	Statute	Permits deductions for parking fees on state owned or operated property	Requires a service		No Change
§ 8-13-1110	State	Statute	Lists persons required to file statement of economic interests.	Requires a service		No Change
§ 8-13-1120	State	Statute	Contents of statement of economic interests.	Requires a manner of delivery		No Change
§ 8-13-1125	State	Statute	Exception to reporting requirement for events to which entire legislative body invited.		This law does not directly apply	Remove
§ 8-13-1127	State	Statute	Legislative invitations committees to keep records of invitations accepted; lists made available for public inspection	Report our agency must/may provide	This law does not directly apply	Remove
§ 8-13-1130	State	Statute	Sets forth report on names of, and purchases by, lobbyists	Report our agency must/may provide	Requires a manner of delivery	No Change
§ 8-13-1140	State	Statute	Outlines requirement for filing of updated statement.	Report our agency must/may provide		No Change
§ 8-13-1150	State	Statute	Requires filing of statement by certain consultants	Report our agency must/may provide		No Change
§ 8-13-1160	State	Statute	requires forwarding of copies of statement to State Ethics Commission and filing person's county of residence	Report our agency must/may provide		No Change
§ 8-13-1170	State	Statute	Technical violations of disclosure requirements; extensions of time for filing statements	Requires a manner of delivery		No Change
§ 8-13-1180	State	Statute	prohibits soliciting of contributions by elective official or agent from employees; favoritism by public official or employee towards employees making contributions.	Not related to agency deliverable		No Change
§ 8-13-705	State	Statute	Prohibits offering, giving, soliciting, or receiving anything of value to influence action of public employee, member or official, or to influence testimony of witness; exceptions; penalty for violation.	Not related to agency deliverable		No Change
§ 8-13-710	State	Statute	Requires reporting of particular gifts received by public employee, official, or member on statement of economic interests.	Report our agency must/may provide		No Change
§ 8-13-715	State	Statute	Sets out requirements and prohibitions for speaking engagements of public officials, members or employees; only expense reimbursement permitted; authorization for reimbursement of out-of-state expenses.	Not related to agency deliverable		No Change
§ 8-13-720	State	Statute	Prohibits offering, soliciting, or receiving money for advice or assistance of public official, member, or employee	Not related to agency deliverable		No Change
§ 8-13-725	State	Statute	Prohibits use or disclosure of confidential information by public official, member, or employee for financial gain; examination of private records; penalties	Not related to agency deliverable		No Change
§ 8-13-730	State	Statute	Prohibits membership of a governmental regulatory agency that regulates any business and requires an annual filing of economic interests statement for any regulatory agency employee that regulates an associated business	Not related to agency deliverable		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
§ 8-13-735	State	Statute	Outlines participation in decision affecting personal economic interests by one employed by and serving on governing body of governmental entity	Not related to agency deliverable		No Change
§ 8-13-740	State	Statute	Outlines limitation on representation of another by a public official, member, or employee before a governmental entity	Not related to agency deliverable		No Change
§ 8-13-745	State	Statute	Generally prohibits paid representation of clients and contracting by member of General Assembly or associate in particular situations.	Not related to agency deliverable	This law does not directly apply	Remove
§ 8-13-750	State	Statute	Prohibits employee influence of employment, promotion, advancement, or discipline of family member of public official, member, or employee.	Not related to agency deliverable		No Change
§ 8-13-755	State	Statute	Sets forth restrictions on former public official, member, or employee serving as lobbyist or accepting employment in field of former service	Not related to agency deliverable		No Change
§ 8-13-760	State	Statute	Prohibits employment by government contractor of former public official, member, or employee who was engaged in procurement.	Not related to agency deliverable		No Change
§ 8-13-765	State	Statute	Prohibits use of government personnel or facilities for campaign purposes; government personnel permitted to work on campaigns on own time	Not related to agency deliverable		No Change
§ 8-13-770	State	Statute	Members of General Assembly prohibited from serving on state boards and commissions with listed exceptions		This law does not apply	Remove
§ 8-13-775	State	Statute	Public official, member, or employee with official function related to contracts not permitted to have economic interest in contracts.		Not related to agency deliverable	No Change
§ 8-13-780	State	Statute	Sets forth remedies for breaches of ethical standards by public officials, members, or employees		Not related to agency deliverable	No Change
§ 8-13-785	State	Statute	Establish that nothing prevents communication by elected official with state board or commission on behalf of constituent.		This law does not apply	Remove
§ 8-13-790	State	Statute	Recovery of amounts received by official or employee in breach of ethical standards; recovery of kickbacks	Not related to agency deliverable		No Change
§ 8-13-795	State	Statute	Sets forth guidelines receipt of award, grant, or scholarship by public official or family member	Requires a manner of delivery		No Change
§ 8-15-10	State	Statute	Determination of compensation of officers and employees.	Require a manner of delivery		No Change
§ 8-15-30	State	Statute	Duties of officers receiving statutory publications; manner in which publications are delivered.	Required a manner are delivery		No Change
§ 8-15-40	State	Statute	Officer's delivery of state-owned Code and supplements to successor in office; liability on bond for value of retained Code; Code Commissioner to determine value	Requires a service		No Change
§ 8-15-50	State	Statute	Public employee taking statement in investigation to provide copy to person making statement.	Requires a service		No Change
§ 8-15-60	State	Statute	sets forth powers of governmental units to provide in-service training for employees	Requires a service		No Change
§ 8-15-65	State	Statute	establishes list of officers that may be appropriate for annual salary supplements.			No Change
§ 8-15-70	State	Statute	Establishes Non-discriminatory procurement of construction-related services by the State;list exemptions	Requireea manner list delivery		No Change
§ 8-17-310	State	Statute	Sets forth Legislative findings; declaration of purpose; for grievance procedure			No Change
§ 8-17-320	State	Statute	Defines terms of this article	Requires a service		No Change
§ 8-17-330	State	Statute	sets forth agency employee grievance plans; procedures; appeals	Requires a service		No Change
§ 8-17-340	State	Statute	establishes creation and process for State Employee Grievance Committee; hearings; procedures; appeals	Appeal our gency must/may provide		No Change
§ 8-17-345	State	Statute	Sets forth process of mediation-arbitration of employment action appeals	Requires a service		No Change
§ 8-17-350	State	Statute	Establishes duties of state personnel director relative to grievance appeals from agency decisions	Requires a service		No Change
§ 8-17-360	State	Statute	Sets forth process for mediation of grievances by State Human Resources Director.	Requires a service		No Change
§ 8-17-370	State	Statute	Exemptions to this article	Requires a service		No Change
§ 8-17-375	State	Statute	Governs reassignment, termination, or reduction of compensation of unclassified executive department employees appointed by governing board subject to Senate confirmation			No Change
§ 8-17-380	State	Statute	Grievance and performance appraisal procedure for academic employees.	Requires a service		No Change
§ 8-27-10	State	Statute	Defines terms of this article	Not related to agency deliverable		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
§ 8-27-20	State	Statute	No retaliation for filing report of wrongdoing; disciplinary action for unfounded or bad faith report or mere technical violation; reward for report resulting in savings; State Employee Suggestion Program not superseded.	Requires a manner of delivery		No Change
§ 8-27-30	State	Statute	Civil action against employing public body for retaliation; remedies; exhaustion of remedies and other prerequisites; time to bring action	Not related to agency deliverable		No Change
§ 8-27-40	State	Statute	Permits dismissal, suspension, demotion, or decrease in compensation for independent cause	Requires a service		No Change
§ 8-27-50	State	Statute	Establishes chapter not application to nonpublic or private corporations	Not related to agency deliverable	This law does not apply	Remove
§ 8-27-60	State	Statute	Sets that summary of chapter must be made available on the public body's website and contents of summaries;	Requires a manner of delivery		No Change
11 USC 101-1532	Federal	US Code	Governs the bankruptcy process and the criteria for eligibility.	Requires a service	This law does not apply	Remove
12-1000 to 12-1003	State	Regulation	Sets forth regulations regarding minimum standards for all facilities which house public records.	Not related to agency deliverable		No Change
12-1001	State	Regulation	Definitions and General Requirements	Requires a manner of delivery		No Change
12-1002	State	Regulation	Required Minimum Standards for All Records Storage Facilities.	Requires a service		No Change
12-1003	State	Regulation	Compliance Guidelines.	Report our agency must/may provide		No Change
12-1100 to 12-1124	State	Regulation	Sets forth regulations regarding retention schedules for data processing records of all State Agencies and Institutions.	Requires a service		No Change
12-1105	State	Regulation	Retention of Automated Program Listing/Source Code.	Requires a service		No Change
12-1106	State	Regulation	Retention of Computer Run and Scheduling Requests	Requires a service		No Change
12-1107	State	Regulation	Retention of Computer System Test Files	Requires a service		No Change
12-1108	State	Regulation	Retention of Computer Usage Files	Requires a service		No Change
12-1109	State	Regulation	Retention of Data/Database Dictionary Reports.	Requires a service		No Change
12-1110	State	Regulation	Retention of Data Processing Hardware Documentation	Requires a service		No Change
12-1111	State	Regulation	Retention of Data Processing Subject Files	Requires a service		No Change
12-1112	State	Regulation	Retention of Disaster Preparedness and Recovery Plans.	Requires a service		No Change
12-1113	State	Regulation	Retention of Downloaded and Copied Data	Requires a service		No Change
12-1114	State	Regulation	Retention of Finding Aids (or Indexes)	Requires a service		No Change
12-1115	State	Regulation	Retention of Input/Source Documents	Requires a service		No Change
12-1116	State	Regulation	Retention of Inventories of Circuits.	Requires a service		No Change
12-1117	State	Regulation	Retention of Network Site/Equipment Support Files.	Requires a service		No Change
12-1118	State	Regulation	Retention of Print File.	Requires a service		No Change
12-1119	State	Regulation	Retention of Records of Chargebacks to Data Processing Services Users.	Requires a service		No Change
12-1120	State	Regulation	Retention of Security Backup File.	Requires a service		No Change
12-1121	State	Regulation	Retention of Summary or Extracted Data Files.	Requires a service		No Change
12-1122	State	Regulation	Retention of System Documentation (Non-Permanent Systems).	Requires a service		No Change
12-1123	State	Regulation	Retention of System Users Access Records.	Requires a service		No Change
12-1124	State	Regulation	Retention of Technical Reformat File.	Requires a service		No Change
12-1200 to 12-1206	State	Regulation	Sets forth regulations regarding retention schedule for electronic records common to State Agencies/ Institutions.	Requires a service		No Change
12-1205	State	Regulation	Retention for Electronic Versions of Records Scheduled for Destruction Under General Schedules	Requires a service		No Change
12-1206	State	Regulation	Retention for Electronic Versions of Records Scheduled for Destruction Under Approved Specific Retention Schedules.	Requires a service		No Change
12-400 to 12-423	State	Regulation	Sets forth regulations related to retention schedule of state Personnel records.	Requires a service		No Change
12-406	State	Regulation	Retention of Employer Status Reports (Unemployment Compensation)	Require a manner Status delivery		No Change
12-407	State	Regulation	Retention of Employment Applications (Not Hired).	Requires a service		No Change
12-408	State	Regulation	Retention of Employment Data Analysis By Sex and Race	Requires a service		No Change
12-409	State	Regulation	Retention of Equal Employment Opportunity Report	Requires a service		No Change
12-410	State	Regulation	Retention of Equal Employment Opportunity Reporting and Personnel Research Forms	Requires a service		No Change
12-411	State	Regulation	Retention of Grievance Files	Requires a service		No Change
12-412	State	Regulation	Retention of Job Announcements (Vacancies).	Requires a service		No Change
12-413	State	Regulation	Retention of Job Classifications	Requires a service		No Change
12-414	State	Regulation	Retention of Leave Records.	Requires a service		No Change
12-415	State	Regulation	Retention of Leave Slips	Requires a service		No Change
12-416	State	Regulation	Retention of Personnel Administrative File	Requires a service		No Change
12-417	State	Regulation	Retention of Personnel Files (Active & Terminated)	Requires a service		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
12-418	State	Regulation	Retention of Personnel Policies and Procedures	Requires a service		No Change
12-419	State	Regulation	Retention of Statewide Personnel Information And Reporting System Files	Requires a service		No Change
12-420	State	Regulation	Retention of Time And Attendance Records	Requires a service		No Change
12-421	State	Regulation	Retention of Vacancies File	Requires a service		No Change
12-422	State	Regulation	Retention of Affirmative Action Plans and Progress Reports	Requires a service		No Change
12-423	State	Regulation	Retention of Log and Summary of Occupational Injuries and Illnesses.	Requires a service		No Change
12-800 to 12-819.10	State	Regulation	Sets forth regulations related to State College and University record and retention schedules for all departments and divisions.	Requires a service		No Change
12-801.5	State	Regulation	Retention of Trustee Board Meeting Minutes.	Requires a service		No Change
12-802.5	State	Regulation	Retention of Administrative Correspondence	Requires a service		No Change
12-802.6	State	Regulation	Retention of Administrative Files	Requires a service		No Change
12-802.7	State	Regulation	Retention of Meeting Minutes of President's Executive Staff	Requires a service		No Change
12-802.8	State	Regulation	Retention of Resource Files	Requires a service		No Change
12-803.5	State	Regulation	Retention of Administrative Correspondence.	Requires a service		No Change
12-803.6	State	Regulation	Retention of Administrative Files.	Requires a service		No Change
12-804.10	State	Regulation	Retention of Attorney General Opinions	Requires a service		No Change
12-804.11	State	Regulation	Retention of Calendars	Requires a service		No Change
12-804.12	State	Regulation	Retention of Central Supply Requests	Requires a service		No Change
12-804.13	State	Regulation	Retention of Committee Files.	Requires a service		No Change
12-804.14	State	Regulation	Retention of Computer Utilization Summaries	Requires a service		No Change
12-804.15	State	Regulation	Retention of Conferences, Workshops, And Seminars File (College or University Sponsored).	Requires a service		No Change
12-804.16	State	Regulation	Retention of Deeds And Leases To College or University Property	Requires a service		No Change
12-804.17	State	Regulation	Retention of Grant Files (Active and Inactive).	Requires a service		No Change
12-804.18	State	Regulation	Retention General Correspondence and Reference File (Non-Executive Levels)	Requires a service		No Change
12-804.19	State	Regulation	Retention of Information Technology Plans.	Requires a service		No Change
12-804.20	State	Regulation	Retention of Internal Management Policy and Procedure Files	Requires a service		No Change
12-804.21	State	Regulation	Retention of Legislative Reference Files.	Requires a service		No Change
12-804.22	State	Regulation	Retention of Litigation Case Files	Requires a service		No Change
12-804.23	State	Regulation	Retention of Mailing Lists	Requires a service		No Change
12-804.24	State	Regulation	Retention of Management Information Reports	Requires a service		No Change
12-804.25	State	Regulation	Retention of Motor Vehicle Insurance.	Requires a service		No Change
12-804.26	State	Regulation	Retention of Motor Vehicle Operations and Maintenance Files.	Requires a service		No Change
12-804.27	State	Regulation	Retention of Motor Vehicle Purchase File	Requires a service		No Change
12-804.28	State	Regulation	Retention of Organizational Charts	Requires a service		No Change
12-804.29	State	Regulation	Retention of Permanent Improvement Files	Requires a service		No Change
12-804.30	State	Regulation	Retention of Photographs.	Requires a service		No Change
12-804.31	State	Regulation	Retention of Property Inventories.	Requires a service		No Change
12-804.32	State	Regulation	Retention of Public Relations File.	Requires a service		No Change
12-804.33	State	Regulation	Retention of Publications	Requires a service		No Change
12-804.34	State	Regulation	Retention of Contracts	Requires a service		No Change
12-804.35	State	Regulation	Retention of Records Management Files	Requires a service		No Change
12-804.36	State	Regulation	Retention of Speeches	Requires a service		No Change
12-804.37	State	Regulation	Retention of Surveys/Maps	Requires a service		No Change
12-804.38	State	Regulation	Retention of Telephone Logs	Requires a service		No Change
12-804.39	State	Regulation	Retention of Telephone Bills.	Requires a service		No Change
12-804.40	State	Regulation	Retention of Work Order Request File.	Requires a service		No Change
12-804.41	State	Regulation	Retention of Work Reports.	Requires a service		No Change
12-804.5	State	Regulation	Retention of Accreditation Reports	Requires a service		No Change
12-804.6	State	Regulation	Retention of Meeting Minutes (Non-Executive Levels).	Requires a service		No Change
12-804.7	State	Regulation	Retention of Administrative Bulletins.	Requires a service		No Change
12-804.8	State	Regulation	Retention of Administrative Regulations.	Requires a service		No Change
12-804.9	State	Regulation	Retention of Annual Reports	Requires a service		No Change
12-805.10	State	Regulation	Retention of Employment Applications (Not Hired).	Requires a service		No Change
12-805.11	State	Regulation	Retention of Employment Data Analysis by Sex and Race.	Requires a service		No Change
12-805.12	State	Regulation	Retention of Equal Employment Opportunity Report	Requires a service		No Change
12-805.13	State	Regulation	Retention of Equal Employment Opportunity Reporting and Personnel Research Forms	Requires a service		No Change
12-805.14	State	Regulation	Retention of Faculty Contracts (Full and Part Time).	Requires a service		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
12-805.15	State	Regulation	Retention of Grievance Files.	Requires a service		No Change
12-805.16	State	Regulation	Retention of Job Announcements (Vacancies).	Requires a service		No Change
12-805.17	State	Regulation	Retention of Job Classifications.	Requires a service		No Change
12-805.18	State	Regulation	Retention of Leave Records.	Requires a service		No Change
12-805.19	State	Regulation	Retention of Leave Slips.	Requires a service		No Change
12-805.20	State	Regulation	Retention of Log and Summary of Occupational Injuries and Illnesses	Requires a service		No Change
12-805.21	State	Regulation	Retention of Personnel Administrative File	Requires a service		No Change
12-805.22	State	Regulation	Retention of Personnel Files (Active & Terminated)	Requires a service		No Change
12-805.23	State	Regulation	Retention of Personnel Policies and Procedures	Requires a service		No Change
12-805.24	State	Regulation	Retention of Statewide Personnel Information and Reporting System Files.	Requires a service		No Change
12-805.25	State	Regulation	Retention of Time and Attendance Records	Requires a service		No Change
12-805.26	State	Regulation	Retention of Vacancies File.	Requires a service		No Change
12-805.6	State	Regulation	Retention of Affirmative Action Plans and Progress Reports.	Requires a service		No Change
12-805.8	State	Regulation	Retention of Dual Employment File.	Requires a service		No Change
12-805.9	State	Regulation	Retention of Employer Status Reports (Unemployment Compensation).	Requires a service		No Change
12-806.10	State	Regulation	Retention of Disbursement Journal	Requires a service		No Change
12-806.11	State	Regulation	Retention of Disbursement Vouchers.	Requires a service		No Change
12-806.12	State	Regulation	Retention of Financial Report (Annual).	Requires a service		No Change
12-806.13	State	Regulation	Retention of Interdepartmental Transfer (IDT) Credit Invoices	Requires a service		No Change
12-806.14	State	Regulation	Retention of Interdepartmental Transfer (IDT) Vouchers.	Requires a service		No Change
12-806.15	State	Regulation	Retention of Mail Receipts.	Requires a service		No Change
12-806.16	State	Regulation	Retention of Non-Automated General and Subsidiary Ledgers (Permanent)	Requires a service		No Change
12-806.17	State	Regulation	Retention of Purchase Orders and Requisitions.	Requires a service		No Change
12-806.18	State	Regulation	Retention of Receipt Books.	Requires a service		No Change
12-806.19	State	Regulation	Retention of Small and Minority Business Reporting File (Active and Inactive)	Requires a service		No Change
12-806.20	State	Regulation	Retention of Surplus Property.	Requires a service		No Change
12-806.21	State	Regulation	Retention of Table Reports (Accounting).	Requires a service		No Change
12-806.22	State	Regulation	Retention of Travel Vouchers.	Requires a service		No Change
12-806.23	State	Regulation	Retention of Vehicle Trip Logs.	Requires a service		No Change
12-806.24	State	Regulation	Retention of Vendor Code Requests.	Requires a service		No Change
12-806.25	State	Regulation	Retention of Vendor/Commodity Code Listing Books	Requires a service		No Change
12-806.26	State	Regulation	Retention of Warranties and Service Agreements	Requires a service		No Change
12-806.27	State	Regulation	Retention of Journal Entries	Requires a service		No Change
12-806.5	State	Regulation	Retention of Authorized Signature List.	Requires a service		No Change
12-806.6	State	Regulation	Retention of Bank Deposits and Cancelled Checks.	Require a manner Deposits delivery		No Change
12-806.7	State	Regulation	Retention of Cash Receipts File and Journal (Computer and Non-Computer Generated Records).	Requires a service		No Change
12-806.8	State	Regulation	Retention of Computer Output Reports from Accounting Financial Data Bases (Non-Permanent).	Requires a service		No Change
12-806.9	State	Regulation	Retention of Computer Output Reports from Accounting Financial Data Bases (Permanent).	Requires a service		No Change
12-807.10	State	Regulation	Retention of Payroll Adjustment Forms.	Requires a service		No Change
12-807.11	State	Regulation	Retention of Savings Bond Deductions File	Requires a service		No Change
12-807.12	State	Regulation	Retention of Table Reports (Payroll).	Requires a service		No Change
12-807.13	State	Regulation	Retention of Workers' Compensation Insurance Files	Requires a service		No Change
12-807.14	State	Regulation	Retention of Employee Payroll Records.	Requires a service		No Change
12-807.15	State	Regulation	Retention of W-2 Form Wage and Tax Statement.	Requires a service		No Change
12-807.16	State	Regulation	Retention of Social Security Reports.	Requires a service		No Change
12-807.17	State	Regulation	Retention of Standard Retirement System Quarterly and Monthly Reports.	Requires a service		No Change
12-807.18	State	Regulation	Retention of Payroll Check Register.	Requires a service		No Change
12-807.19	State	Regulation	Retention of Payroll Register.	Requires a service		No Change
12-807.5	State	Regulation	Retention of Computer Output Reports from Payroll Financial Data Bases (Non-Permanent).	Requires a service		No Change
12-807.6	State	Regulation	Retention of Computer Output Reports from Payroll Financial Data Bases (Permanent).	Requires a service		No Change
12-807.7	State	Regulation	Retention of Electronic Funds Transfer Authorizations.	Requires a service		No Change
12-807.8	State	Regulation	Retention of Employer Contribution Reports.	Requires a service		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
12-807.9	State	Regulation	Retention of Health, Dental, And Optional Life Insurance Reports.	Requires a service		No Change
12-808.5	State	Regulation	Retention of Audit Report	Requires a service		No Change
12-808.6	State	Regulation	Retention of Working Papers.	Requires a service		No Change
12-809.10	State	Regulation	Retention of Scholarship and Other Institutional Financial Aid Program File.	Requires a service		No Change
12-809.11	State	Regulation	Retention of Student Financial Aid Records.	Requires a service		No Change
12-809.12	State	Regulation	Retention of Veterans' Files.	Requires a service		No Change
12-809.5	State	Regulation	Retention of Continuing Education Student Records.	Requires a service		No Change
12-809.6	State	Regulation	Retention of Degree Applications.	Requires a service		No Change
12-809.7	State	Regulation	Retention of Grade Sheets/Reports.	Requires a service		No Change
12-809.8	State	Regulation	Retention of Official Transcripts (Graduate And Undergraduate).	Requires a service		No Change
12-810.10	State	Regulation	Retention of Recruitment Files.	Requires a service		No Change
12-810.11	State	Regulation	Retention of Student Evaluations of Instruction	Requires a service		No Change
12-810.5	State	Regulation	Retention of Administrative File/Correspondence (Academic Deans and Department Chairmen).	Requires a service		No Change
12-810.6	State	Regulation	Retention of Meeting Minutes (Academic Deans and Department Chairmen).	Requires a service		No Change
12-810.7	State	Regulation	Retention of Photographs/Slides/Posters.	Requires a service		No Change
12-810.8	State	Regulation	Retention of Thesis and Dissertation File	Requires a service		No Change
12-810.9	State	Regulation	Retention of Departmental Student Information Files.	Requires a service		No Change
12-811.10	State	Regulation	Retention of Ticket Applications	Requires a service		No Change
12-811.11	State	Regulation	Retention of Ticket Records.	Requires a service		No Change
12-811.12	State	Regulation	Retention of Training Room Medical Records (Active and Inactive).	Requires a service		No Change
12-811.5	State	Regulation	Retention of Concession/Lease Agreements	Requires a service		No Change
12-811.6	State	Regulation	Retention of Equipment Files	Requires a service		No Change
12-811.7	State	Regulation	Retention of Recruiting Files.	Requires a service		No Change
12-811.8	State	Regulation	Retention of Scrapbooks.	Requires a service		No Change
12-811.9	State	Regulation	Retention of Sports Information Files.	Requires a service		No Change
12-812.5	State	Regulation	Retention of Appropriation Requests File.	Requires a service		No Change
12-812.6	State	Regulation	Retention of Foundation Files.	Requires a service		No Change
12-812.7	State	Regulation	Retention of Gift Files	Requires a service		No Change
12-812.8	State	Regulation	Retention of Project Grant Awards And Contracts.	Requires a service		No Change
12-813.10	State	Regulation	Retention of Request Cards.	Requires a service		No Change
12-813.5	State	Regulation	Retention of Interlibrary Loan Request Records (Processed and Unprocessed)	Requires a service		No Change
12-813.6	State	Regulation	Retention of Library Catalog (Books, Periodicals, and Other Publications).	Requires a service		No Change
12-813.7	State	Regulation	Retention of Library Fines and Fees	Requires a service		No Change
12-813.8	State	Regulation	Retention of Newspaper and Manuscript Collection.	Requires a service		No Change
12-813.9	State	Regulation	Retention of Photo Duplication Request Forms.	Requires a service		No Change
12-814.5	State	Regulation	Retention of Alumni Fund Raising Files.	Requires a service		No Change
12-814.6	State	Regulation	Retention of Alumni Fund Reports.	Requires a service		No Change
12-814.7	State	Regulation	Retention of Alumni Files.	Requires a service		No Change
12-815.5	State	Regulation	Retention of Student Career Placement and Planning Files.	Requires a service		No Change
12-815.6	State	Regulation	Retention of Job Locator Service Files	Requires a service		No Change
12-816.5	State	Regulation	Retention of Student Residence Files.	Requires a service		No Change
12-817.5	State	Regulation	Retention of Health Records.	Requires a service		No Change
12-818.5	State	Regulation	Retention of Sole Source Document Files.	Requires a service		No Change
12-818.6	State	Regulation	Retention of Trade-in Document Files.	Requires a service		No Change
12-818.7	State	Regulation	Retention of Emergency Procurement Files.	Requires a service		No Change
12-819.10	State	Regulation	Retention of Motor Vehicle Parking Registration File	Requires a service		No Change
12-819.5	State	Regulation	Retention of Incident Reports.	Requires a service		No Change
12-819.6	State	Regulation	Retention of Parking Tickets.	Requires a service		No Change
12-819.7	State	Regulation	Retention of Parking Ticket Appeals.	Requires a service		No Change
12-819.8	State	Regulation	Retention of Shift Reports.	Requires a service		No Change
12-819.9	State	Regulation	Retention of Uniform Traffic Collision Reports (Accident Reports).	Requires a service		No Change
15 USC 1051-1141n	Federal	US Code	Governs trademarks, unfair competition, and service marks.	Not related to agency deliverable		No Change
15 USC 12-27	Federal	US Code	Prohibits the restraint of trade or commerce in the marketplace among the states.	Requires a service		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
15 USC 1601-1693r	Federal	US Code	Requires full disclosure of terms and conditions of finance charges for loans and credit plans.	Not related to agency deliverable	This law does not apply	Remove
15 USC 1673	Federal	US Code	Provides restrictions on employee wage garnishments.	Requires a service		No Change
15 USC 1681	Federal	US Code	Promotes accuracy, fairness, and privacy of information from consumer reporting agencies; employees must inform applicants if they were rejected due to their credit report.	Requires a service		No Change
15 USC 1693b	Federal	US Code	Creates rights, duties, and liabilities of those using electronic fund transfer services.	Not related to agency deliverable		No Change
15 USC 1-7	Federal	US Code	Prohibits the restraint of trade or commerce among the several states.	Not related to agency deliverable	This law does not apply	Remove
15 USC 2601-2629	Federal	US Code	Requires testing and necessary use restrictions on certain chemical substances.	Requires a service		No Change
15 USC 2651	Federal	US Code	Prohibits discrimination including terminating against an employee for reporting a violation under this chapter and provides a right for review for any public employee that believes they have been discriminated against or terminated in violation of this suit.	Requires a service		No Change
15 USC 37	Federal	US Code	Provides antitrust protection to organizations which are registered as 501(c)(3) non-profit entities.	Not related to agency deliverable	This law does not apply	Remove
15 USC 6501	Federal	US Code	Imposes certain requirements on operators of websites or online services directed to children under 13 years of age, and on operators of other websites or online services that have actual knowledge that they are collecting personal information online from a child under 13 years of age.	Not related to agency deliverable	This law does not apply	Remove
15 USC 6801	Federal	US Code	Governs the disclosure and protection of consumer private, personal information.	Requires a manner of delivery		No Change
15 USC 7701-7713	Federal	US Code	Sets guidelines for preventing the transmission of misleading and deceptive information via email.	Requires a service		No Change
15 USC 78dd	Federal	US Code	Prevents certain persons from making payments to foreign government officials.	Requires a service	This law does not apply	Remove
17 USC 101	Federal	Public Law	Establishes rules criminalizing the circumvention of technological protection measures.	Not related to agency deliverable		No Change
17 USC 101-1332	Federal	US Code	Prohibits the unauthorized reproduction or modification of authors' works.	Not related to agency deliverable	This law does not apply	Remove
17 USC 106A	Federal	US Code	Protects certain rights of authors of work of visual art.	Not related to agency deliverable		No Change
18 USC 2510-2522, 2701-2711	Federal	US Code	Protects wire, oral, and electronic communications while those communications are being made, are in transit, and when they are stored on computers.	Not related to agency deliverable		No Change
18 USC 874	Federal	US Code	Prohibits the inducement of funds from any person employed in the construction, prosecution, completion, or repair of any public building, public work, or building or work financed by the U.S., of which the employee is entitled.	Requires a manner of delivery		No Change
20 USC 1001-1019d	Federal	US Code	Establishes guidelines under which institutions may participate in student loan programs, to prevent student loan default.	Requires a manner of delivery		No Change
20 USC 1001-1161aa	Federal	US Code	Strengthens the educational resources of colleges and universities and provides financial assistance for students in post-secondary and higher education.	Requires a service		No Change
20 USC 1011i	Federal	US Code	Requires institutions receiving federal financial assistance to certify to the Secretary that it has adopted and implemented a drug and alcohol prevention program.	Report our agency must/may provide		No Change
20 USC 1092(f)	Federal	US Code	Requires institutions receiving federal financial assistance to collect information regarding campus crime and campus security policies.	Report our agency must/may provide		No Change
20 USC 1092(g)	Federal	US Code	Requires coeducational institutions of higher education that participate in a Title IV federal student financial assistance program and have an intercollegiate athletic program, to prepare an annual report to the Department of Education on athletic participation, staffing, and revenues and expenses, by men's and women's teams.	Report our agency must/may provide		No Change
20 USC 1232g	Federal	US Code	Dictates the conditions of releasing educational information and records.	Requires a manner of delivery		No Change
20 USC 1681-1688	Federal	US Code	Prohibits discrimination on the basis of sex in education programs or activities receiving federal financial assistance including employment.	Requires a manner of delivery		No Change
2015 Manual	Federal	Federal Sentencing Guidelines Manual	Institutions may be vicariously liable for criminal acts committed by their agents.	Requires a service	This manual is updated on an annual basis. The last update August 2021. This law does not apply.	Remove

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
21 USC 801-889	Federal	US Code	Provides for treatment and rehabilitation of drug abusers and drug dependent persons.	Not related to agency deliverable	This law does not apply	Remove
22 CFR 62.15	Federal	CFR	Establishes a database that provides various government organizations with information on foreign students.	Report our agency must/may provide		No Change
22 CFR Part 200	Federal	CFR	Establishes uniform administrative requirements, cost principles, and audit requirements for federal awards to non-federal entities.	Not related to agency deliverable	This law does not apply	Remove
22 USC 2751-2799aa-2	Federal	US Code	Regulates the exportation of defense services.	Not related to agency deliverable	This law does not apply	Remove
22 USC 2778	Federal	US Code	Sets forth the terms and conditions for licensing military products and regulates the exportation of defense services.	Not related to agency deliverable	This law does not apply	Remove
22 USC 611-621	Federal	US Code	Requires persons acting as agents of foreign principals to file registration statements with the Attorney General.	Not related to agency deliverable	This law does not apply	Remove
22 USC 7201-7211	Federal	US Code	Prohibits persons from engaging in certain transactions with enemies of the United States unless licensed to do so by the President of the United States.	Not related to agency deliverable	This law does not apply	Remove
23-1 to 23-7	State	Regulation	Sets forth regulations of the College of Charleston regarding motor vehicles, registration, parking, violations, fines, and related matters.	Requires a service		No Change
23-2	State	Regulation	Establishes responsibilities for College Motor Vehicle Registration	Require a manner College delivery		No Change
23-3	State	Regulation	Sets for instructions and markings for Parking Areas	Requires a manner of delivery		No Change
23-4	State	Regulation	Discusses Violations, Penalties, & Bonds for Parking Violations	Requires a manner of delivery		No Change
23-5	State	Regulation	Establishes power and process for Vehicle Towing and Impounding.	Requires a service		No Change
23-6	State	Regulation	Establishes appointment power for Boards, Committees and Courts	Requires a service		No Change
23-7	State	Regulation	Establishes power to Summons.	Requires a manner of delivery		No Change
26 USC 125	Federal	US Code	Meets the specific requirements of section 125 of the Internal Revenue Code and provides participants an opportunity to receive certain benefits on a pretax basis.	Not related to agency deliverable		No Change
26 USC 132	Federal	US Code	Any property or service (or cash under certain circumstances) provided to an employee in addition to or in lieu of regular wages will be a taxable fringe benefit to the employee, unless specifically excluded by statute.	Not related to agency deliverable		No Change
26 USC 170	Federal	US Code	Dictates the conditions in which the substantiation and disclosure provisions apply to tax exempt organizations.	Requires a service		No Change
26 USC 170	Federal	US Code	Sets the guidelines for deductions regarding contributions.	Not related to agency deliverable	Statute duplication	Remove
26 USC 170	Federal	US Code	To amend the Internal Revenue Code of 1986 to remove impediments in such Code and make our manufacturing, service, and high-technology businesses and workers more competitive and productive both at home and abroad.	Not related to agency deliverable	Statute duplication	Remove
26 USC 3101-3128	Federal	US Code	Dictates which employers and employees are subject to taxation.	Not related to agency deliverable		No Change
26 USC 3301-3311	Federal	US Code	Imposes taxes to help fund unemployment compensation.	Not related to agency deliverable		No Change
26 USC 3401-3406	Federal	US Code	Distinguishes between independent contractors and employees.	Not related to agency deliverable		No Change
26 USC 401	Federal	US Code	A trust created or organized in the United States and forming part of a stock bonus, pension, or profit-sharing plan of an employer for the exclusive benefit of his employees or their beneficiaries shall constitute a qualified trust.	Requires a service		No Change
26 USC 403	Federal	US Code	Sets regulations for employee annuities.	Requires a manner of delivery		No Change
26 USC 409A	Federal	US Code	Sets the guidelines for nonqualified deferred inclusion and under which conditions the compensation may be determined as gross income.	Requires a manner of delivery		No Change
26 USC 457	Federal	US Code	Dictates how any deferred compensation may be determined as gross income.	Requires a manner of delivery		No Change
26 USC 511	Federal	US Code	Regulates unrelated business income.	Requires a service		No Change
26 USC 6050S	Federal	US Code	Requires institutions to make returns to individuals as the Secretary may by regulations prescribe.	Requires a service		No Change
26 USC 6115	Federal	US Code	Sets written disclosure requirements for charities receiving contributions in excess of \$75 as quid pro quo.	Requires a service		No Change
29 CFR 1910.243	Federal	CFR	Provides for the safe condition and guarding of portable powered tools/equipment (ex: saws/drills/drivers/sanders/grinders/ pneumatic tools/explosive fasteners, etc.) including tools furnished by employees.	Requires a service		No Change
29 USC 1001-1461	Federal	US Code	Sets the standards for employee pension plans.	Require a manner for delivery		No Change
29 USC 2001-2009	Federal	US Code	Prohibits employers from requiring employees to take a lie detector test, with limited exceptions.	Requires a service		No Change
29 USC 201-219	Federal	US Code	Establishes minimum standards for minimum wage and overtime pay in the workplace, etc.	Requires a service		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
29 USC 206(d)	Federal	US Code	Prohibits wage discrimination between men and women on the base of sex.	Requires a manner of delivery		No Change
29 USC 2101-2109	Federal	US Code	Requires advance notification of plant closings and mass layoffs, etc.	Requires a service		No Change
29 USC 2601-2654	Federal	US Code	Sets forth guidelines in which eligible employees may take unpaid, job-protected leave for specified family and medical reasons and return under the same terms and conditions as if the employee had not taken leave.	Requires a manner of delivery		No Change
29 USC 621-634	Federal	US Code	Protects certain applicants and employees 40 years of age and older from discrimination on the basis of age in hiring, promotion, discharge, compensation, or terms, conditions, or privileges of employment.	Requires a manner of delivery		No Change
29 USC 651-678	Federal	US Code	Requires institution to have a written emergency plan and mandates training for employees in the workplace regarding hazardous control and requires the reporting of occupational injuries and illnesses.	Requires a service		No Change
29 USC 651-678	Federal	US Code	Mandates training for employees in the workplace regarding hazardous control and requires the reporting of occupational injuries and illnesses.	Not related to agency deliverable	Duplication	Remove
29 USC 701	Federal	US Code	Prohibits discrimination on the basis of disability.	Require a manner the delivery		No Change
30-1-10 to 30-1-180	State	Statute	Provides rules regarding the maintenance, storage, and destruction of public records.	Requires a service		No Change
30-2-10 to 30-2-340	State	Statute	Sets forth requirements for state entities to establish privacy policies and procedures to protect personal information pertaining to State citizens.	Requires a manner of delivery		No Change
30-4-10 to 30-4-165	State	Statute	Establishes SC Freedom of Information Act and sets forth procedures for disclosure, fees, exemptions and rules relating to public information and public meetings.	Requires a service		No Change
31 USC 1352	Federal	US Code	Prohibits the use of appropriated funds to pay any person for influencing or attempting to influence certain federal contracting and financial transactions.	Not related to agency deliverable		No Change
31 USC 3729-3733	Federal	US Code	Provides penalties for fraudulent governmental activities against the government.	Not related to agency deliverable		No Change
31 USC 5314	Federal	US Code	Regulates which certain fringe benefits maybe excluded from gross income.	Requires a service		No Change
33 USC 1251-1387	Federal	US Code	Governs water pollution.	Not related to agency deliverable		No Change
33 USC 2701-2762	Federal	US Code	Sets forth regulations for employees handling oil.	Require a manner for delivery		No Change
34 CFR 75-79, 81-86, 97-99	Federal	CFR	Sets the guidelines for administering grants and agreements for certain programs.	Not related to agency deliverable		No Change
34 CFR Section 106, et. Sec. Federal Fed Reg.	Federal		Title IX Changes	Requires a service	Extends Title IX to transgender	No Change
35 USC 1-390	Federal	US Code	Sets the guidelines and procedures for filing and appearing before the US Patent and Trademark Office.	Not related to agency deliverable		No Change
35 USC 200-212	Federal	US Code	Promotes collaboration between commercial concerns and non-profit organizations, including universities, etc.	Not related to agency deliverable		No Change
38 USC 4211-4214	Federal	US Code	Requires federal contracts to contain a provision requiring employees to take affirmative action to employ and advance the employment qualified covered veterans.	Requires a manner of delivery		No Change
38 USC 4211-4215	Federal	US Code	Prohibits discrimination against veteran applicants and employees and mandates institutions to include a clause stating such prohibition in all federal subcontractors of \$100,000 or more.	Not related to agency deliverable	This law does not apply	Remove
38 USC 4301-4335	Federal	US Code	Sets forth regulations for members of the uniformed services to return to their civilian employment upon completion of their service.	Not related to agency deliverable	This law does not apply	Remove
41 USC 8101-8106	Federal	US Code	Prohibits federal agencies from contracting with others unless without the other party agreeing not to engage in drug activity.	Not related to agency deliverable	This law does not apply	Remove
41 USC 8701-8707	Federal	US Code	Prohibits attempted or completed kickbacks of any kind.	Not related to agency deliverable	This law does not apply	Remove
42 USC 11001-11050	Federal	US Code	Requires states to establish emergency response commissions (SERCs), which are responsible for coordinating certain emergency response activities and for appointing local emergency planning committees (LEPCs).	Not related to agency deliverable	This law does not apply	Remove
42 USC 12101-12213	Federal	US Code	Protects against discrimination on the basis of disability.	Requires a service		No Change
42 USC 13201-13574	Federal	US Code	Ensures jobs for our future with secure, affordable, and reliable energy.	Not related to agency deliverable	This law does not apply	Remove
42 USC 14501-14505	Federal	US Code	Provides certain protections to volunteers, nonprofit organizations, and governmental entities in lawsuits based on activities of volunteers.	Not related to agency deliverable		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
42 USC 18001-18122	Federal	US Code	Requires certain employers to offer health insurance coverage.	Requires a service		No Change
42 USC 2000d-2000d-7	Federal	US Code	Prohibits discrimination on the ground of race, color, or national origin for exclusion from participation in, denial of benefits, or other discrimination regarding any program or activity receiving federal financial assistance.	Not related to agency deliverable		No Change
42 USC 2000e-2000e-17	Federal	US Code	Prohibits discrimination in the workplace on the basis of an employee or applicant's race, color, sex, national origin, or religion.	Not related to agency deliverable		No Change
42 USC 201	Federal	US Code	Improves the ability of the United States to prevent, prepare for, and respond to bioterrorism and other public health emergencies.	Not related to agency deliverable	This law does not apply	Remove
42 USC 301-1397mm	Federal	US Code	Requires employers to pay social security taxes on employees but offers limited exemptions for most students also working for the institution.	Requires a service		No Change
42 USC 4852d	Federal	US Code	The institution must provide lessees/purchasers with a lead hazard information pamphlet.	Requires a service	This law does not apply	Remove
42 USC 6101-6107	Federal	US Code	Prohibits discrimination on the basis of age in programs and activities receiving federal financial assistance.	Requires a service		No Change
42 USC 6901-6992k	Federal	US Code	Governs the disposal of discarded materials and the management of hazardous waste.	Requires a service		No Change
42 USC 6921-6939g	Federal	US Code	Regulates underground storage tanks and the disposal of hazardous substances.	Not related to agency deliverable	This law does not apply	Remove
42 USC 699	Federal	US Code	Sets forth regulations on the management of infectious waste.	Not related to agency deliverable		No Change
42 USC 7401-7671g	Federal	US Code	Regulates programs for the prevention and abatement of air pollution.	Not related to agency deliverable		No Change
42 USC 9601-9675	Federal	US Code	Sets forth regulations and requirements regarding uncontrolled or abandoned hazardous waste sites.	Not related to agency deliverable		No Change
44 USC 3541	Federal	US Code	Requires federal agencies and federal contractors to develop and implement mandatory information security risk management standards.	Requires a service		No Change
45 CFR 46.101-46.124	Federal	CFR	Institutions engaged in research covered by the Basic HHS Policy and which is supported by a federal department or agency shall provide written assurance that it will comply with the requirements of the policy.	Not related to agency deliverable		No Change
47 USC 1001-1010	Federal	US Code	Mandates carriers to provide law enforcement legal access to communications.	Requires a service		No Change
47 USC 151	Federal	US Code	Regulates interstate and foreign commerce in communication by wire and radio, without discrimination; sets forth the regulations for obtaining certification to provide wireless communication services and cable systems.	Requires a manner of delivery		No Change
47 USC 227	Federal	US Code	Sets the terms and conditions for using telemarketing.	Requires a manner of delivery		No Change
47 USC 227(b)(1)(C)	Federal	US Code	Prohibits using the fax machine to send unsolicited advertisements.	Not related to agency deliverable		No Change
47-1 to 47-501	State	Regulation	Sets forth regulations regarding wages, benefits, unemployment insurance and related matters.	Not related to agency deliverable		No Change
47-100	State	Regulation	Defines Cause Other Than Misconduct	Not related to agency deliverable		No Change
47-101	State	Regulation	Substandard Performance Due to Inefficiency, Inability, or Incapacity.	Not related to agency deliverable		No Change
47-103	State	Regulation	Permits Waiver of Non-Fraudulent or No-Fault Overpayment.	Not related to agency deliverable		No Change
47-104	State	Regulation	Establishes Work Search for claimant	Requires a service		No Change
47-11	State	Regulation	Requires Displaying of Informational Posters	Requires a service		No Change
47-12	State	Regulation	Requires Displaying Coverage Information.	Requires a service		No Change
47-13	State	Regulation	Sets forth Furnishing Printed Information to Workers.	Requires a service		No Change
47-14	State	Regulation	Establishes Record keeping	Requires a service		No Change
47-15	State	Regulation	Requires Reports and Instructions Relative to Report Form	Report our agency must/may provide		No Change
47-16	State	Regulation	Sets forth payable Contributions: Interest.	Requires a service		No Change
47-17	State	Regulation	Sets forth Information to Be Furnished with Respect to Changes in Ownership, Notification of Acquisitions, and Methods for the Transfer of Experience Rating.	Requires a service		No Change
47-18	State	Regulation	Requires Workers to Procure Social Security Account Numbers.	Requires a service		No Change
47-19	State	Regulation	Sets forth Separation Notices	Requires a service		No Change
47-2	State	Regulation	Establishes authorized Representatives of the Department of Employment and Workforce	Requires a service		No Change
47-20	State	Regulation	Defines Types of Unemployment	Not related to agency deliverable		No Change
47-21	State	Regulation	Sets forth Filing Claims for Benefits and Registration for Work.	Not related to agency deliverable		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
47-22	State	Regulation	Sets forth Method of Paying Benefits.	Not related to agency deliverable		No Change
47-23	State	Regulation	Sets forth offers of work	Requires a manner of delivery		No Change
47-24	State	Regulation	Week" Defined	Not related to agency deliverable		No Change
47-25	State	Regulation	Sets forth Wages Payable in Quarter.	Not related to agency deliverable		No Change
47-26	State	Regulation	Sets forth Payment of Benefits to a Deceased Claimant	Not related to agency deliverable		No Change
47-27	State	Regulation	Notice of Benefit Payments	Not related to agency deliverable		No Change
47-28	State	Regulation	Application of Military Service	Not related to agency deliverable		No Change
47-29	State	Regulation	Sets forth Payment of Benefits to Interstate Claimants and the Combination of Wage Credits.	Not related to agency deliverable		No Change
47-3	State	Regulation	Defines terms in regulations	Not related to agency deliverable		No Change
47-30	State	Regulation	Meaning of Terms.	Not related to agency deliverable		No Change
47-31	State	Regulation	Public Employment Office defined	Not related to agency deliverable		No Change
47-32	State	Regulation	Sets forth Time for Filing of Continued Claims (Non-Job Attached).	Not related to agency deliverable		No Change
47-33	State	Regulation	Sets forth Employer Elections to Cover Multi-state Workers.	Not related to agency deliverable		No Change
47-34	State	Regulation	Sets forth Notice of Benefit Determination and Appeal Rights.	Not related to agency deliverable		No Change
47-35	State	Regulation	Sets forth Benefits Payable Under Title XV of the Social Security Act, as amended.	Not related to agency deliverable		No Change
47-36	State	Regulation	Review of Rulings with Respect to the Status, Liability, and Rate Contributions of an Employer or Employing Unit.	Not related to agency deliverable		No Change
47-39	State	Regulation	Defines and establish limits and requirements for a Joint Account.	Not related to agency deliverable		No Change
47-4	State	Regulation	Sets forth Employer Legal Entity Classification.	Not related to agency deliverable		No Change
47-40	State	Regulation	Establishment of Joint Account for Parent Employer and One or More Subsidiary Legal Entities Rendering No Employment.	Not related to agency deliverable		No Change
47-41	State	Regulation	Bonding Requirements for Certain Nonprofit Organizations.	Not related to agency deliverable		No Change
47-42	State	Regulation	Child Support Intercept of Unemployment Benefits	Not related to agency deliverable		No Change
47-43	State	Regulation	Sets forth Exclusion of Claims for Extended Benefits in Determining the Rate of Insured Unemployment	Not related to agency deliverable		No Change
47-44	State	Regulation	Sets Limitation on Trade Readjustment Allowances.	Not related to agency deliverable		No Change
47-45	State	Regulation	Prohibition Against the Disqualification From Trade Readjustment Allowances When Enrolled for Approved Training	Not related to agency deliverable		No Change
47-48	State	Regulation	Suitable Work Requirements for Extended Benefits	Not related to agency deliverable		No Change
47-49	State	Regulation	Pension Reductions From Unemployment Benefits.	Not related to agency deliverable		No Change
47-5	State	Regulation	Sets forth Delinquent Report.	Not related to agency deliverable		No Change
47-500	State	Regulation	Defines terms in chapter	Not related to agency deliverable		No Change
47-501	State	Regulation	Sets forth process for Unemployment Trust Fund Solvency	Not related to agency deliverable		No Change
47-51	State	Regulation	Establishes Appeals to the Appeal Tribunal.	Not related to agency deliverable		No Change
47-52	State	Regulation	Establishes Appeals to the Appellate Panel.	Not related to agency deliverable		No Change
47-53	State	Regulation	Sets forth process for Issuance of Subpoenas.	Not related to agency deliverable		No Change
47-54	State	Regulation	Orders for Supplying Information from the Records of the Agency.	Not related to agency deliverable		No Change
47-55	State	Regulation	Permits Representation before Appeal Tribunal and the Appellate Panel.	Not related to agency deliverable		No Change
47-56	State	Regulation	Inspection of the Decisions of the Appeal Tribunals and the Appellate Panel.	Not related to agency deliverable		No Change
47-57	State	Regulation	Appeal to the Courts.	Not related to agency deliverable		No Change
47-6	State	Regulation	Establishes Benefit Ratio for Zero Taxable Wages	Not related to agency deliverable		No Change
47-7	State	Regulation	Sets Interest Surcharge	Not related to agency deliverable		No Change
47-8	State	Regulation	Defines factors for Employer-Employee Relationship.	Not related to agency deliverable		No Change
49 USC 13101-14916	Federal	US Code	Sets forth liability insurance requirements for any pollution-related incident that occurs during the transportation of hazardous material.	Requires a service	This law does not apply	Remove
49 USC 31144	Federal	US Code	Establishes guidelines for drug testing of commercial motor vehicle operators.	Not related to agency deliverable		No Change
49 USC 5101-5128	Federal	US Code	Protects against the risks to life, property, and the environment that are inherent in the transportation of hazardous material in intrastate, interstate, and foreign commerce.	Not related to agency deliverable	This law does not apply	Remove
5 USC 552	Federal	US Code	Sets the guidelines for releasing information controlled by the government.	Requires a service		No Change
5 USC 7353	Federal	US Code	Sets forth regulations to preserve and promote the integrity of public officials and institutions.	Not related to agency deliverable	This law does not apply	Remove
50 USC 1701-1707	Federal	US Code	Grants the President of the United States the authority to declare a threat to the United States and take subsequent precautionary measures.	Not related to agency deliverable	This law does not apply	Remove

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
50 USC 2401-2420	Federal	US Code	Regulates the export of certain items that may be used in civilian and military realms.	Not related to agency deliverable	This law does not apply	Remove
52-100	State	Regulation	Sets forth location, business hours and sessions of State Ethics Commission.		This law does not apply	Remove
52-100 to 52-807	State	Regulation	Sets forth regulations regarding Matters and appeals before the State Ethics Commission as well as Statement of Economic Interests regulations.	Not related to agency deliverable		No Change
52-201	State	Regulation	Establishes purpose and scope of SEC	Not related to agency deliverable		No Change
52-202	State	Regulation	Establishes Severability.	Not related to agency deliverable		No Change
52-203	State	Regulation	Defines terms in chapter	Not related to agency deliverable		No Change
52-204	State	Regulation	Sets forth proces to establish and list Official Forms and Documents.	Not related to agency deliverable		No Change
52-205	State	Regulation	Date of Filing with the Commission Defined.	Not related to agency deliverable		No Change
52-206	State	Regulation	Establishes Method of Service.	Not related to agency deliverable		No Change
52-207	State	Regulation	Sets forth Effect of Signature	Not related to agency deliverable		No Change
52-208	State	Regulation	Sets forth Computation of Time	Not related to agency deliverable		No Change
52-209	State	Regulation	Sets forth motions and Other Papers.	Not related to agency deliverable		No Change
52-210	State	Regulation	Establishes Notice of Representation	Not related to agency deliverable		No Change
52-211	State	Regulation	Permits Subpoenas	Not related to agency deliverable		No Change
52-212	State	Regulation	Establishes process and requirements for Amendments to Forms	Not related to agency deliverable		No Change
52-301	State	Regulation	Establishes Advisory Opinions, Generally	Not related to agency deliverable		No Change
52-302	State	Regulation	Establishes Informal Advisory Opinions.	Not related to agency deliverable		No Change
52-303	State	Regulation	Establishes Formal Advisory Opinions.	Not related to agency deliverable		No Change
52-401	State	Regulation	General information about Lobbyists, Lobbyists's principals and rating entities	Not related to agency deliverable		No Change
52-402	State	Regulation	Lobbyist's and Lobbyist's Principal Registration, Termination, Supplemental Registration, Record Keeping, and Reregistration Requirements.	Not related to agency deliverable		No Change
52-403	State	Regulation	Lobbyists and Lobbyist's Principal Reporting Requirements.	Not related to agency deliverable		No Change
52-404	State	Regulation	Registration of Rating or Ranking Entities	Not related to agency deliverable		No Change
52-405	State	Regulation	Administrative Enforcement of Registration and Reporting of Lobbyists, Lobbyist's Principals and Rating Entities Activities and Expenditures.	Not related to agency deliverable		No Change
52-501	State	Regulation	General Campaign Practices and Reports	Not related to agency deliverable		No Change
52-502	State	Regulation	Responsibility of Persons Accepting Declarations of Candidacy or Petitions for Nomination.	Not related to agency deliverable		No Change
52-503	State	Regulation	Committees Receiving or Spending Funds to Influence Elections Must Register.	Not related to agency deliverable		No Change
52-504	State	Regulation	Candidate's and Committee's Campaign Reports.	Not related to agency deliverable		No Change
52-505	State	Regulation	Committees Registered with the Federal Election Commission	Require a manner the delivery		No Change
52-506	State	Regulation	Administrative Enforcement of Candidate's and Committee's Registration and Reporting Requirements.	Not related to agency deliverable		No Change
52-601	State	Regulation	Statement of Economic Interests and Contract Disclosure Forms	Report our agency must/may file		No Change
52-602	State	Regulation	Persons Required to File Statements of Economic Interests and Agencies Required to File Contract Disclosure Forms.	Requires a service		No Change
52-603	State	Regulation	Confidential Statements of Economic Interests.	Not related to agency deliverable		No Change
52-604	State	Regulation	Reporting by Persons Not Required to File a Statement of Economic Interest	Not related to agency deliverable		No Change
52-605	State	Regulation	Approval for Out-of-State Expenses.	Not related to agency deliverable		No Change
52-606	State	Regulation	Consultant's Disclosure Forms.	Not related to agency deliverable		No Change
52-607	State	Regulation	Candidates' and Incumbents' Statements of Economic Interests	Not related to agency deliverable		No Change
52-608	State	Regulation	Administrative Enforcement.	Not related to agency deliverable		No Change
52-701	State	Regulation	Contested Case Procedure- General	Not related to agency deliverable		No Change
52-702	State	Regulation	Sets forth Initiating a Complaint.	Not related to agency deliverable		No Change
52-703	State	Regulation	Sets forth Parties to the Proceeding.	Not related to agency deliverable		No Change
52-704	State	Regulation	Sets forth Complaint Procedures.	Not related to agency deliverable		No Change
52-705	State	Regulation	Sets forth Investigation of Complaints.	Not related to agency deliverable		No Change
52-706	State	Regulation	Sets forthAmendment and Withdrawal of Complaint.	Not related to agency deliverable		No Change
52-707	State	Regulation	Sets forthHearing Notice.	Not related to agency deliverable		No Change
52-708	State	Regulation	Sets forthRequest for Remediation.	Not related to agency deliverable		No Change
52-709	State	Regulation	Sets forthRespondent's Answer to Complaint.	Not related to agency deliverable		No Change
52-710	State	Regulation	Sets forth Discovery.	Not related to agency deliverable		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
52-711	State	Regulation	Sets forth Admission of Expert's Reports and Other Forms of Written Evidence	Not related to agency deliverable		No Change
52-712	State	Regulation	Sets forth Presentation of Evidence.	Not related to agency deliverable		No Change
52-713	State	Regulation	Sets forth Conduct of Hearings.	Not related to agency deliverable		No Change
52-714	State	Regulation	Sets forth Burden of Proof.	Not related to agency deliverable		No Change
52-715	State	Regulation	Sets forth Continuance, Postponement and Adjournment.	Not related to agency deliverable		No Change
52-716	State	Regulation	Sets forth Final Disposition and Order.	Not related to agency deliverable		No Change
52-717	State	Regulation	Sets forth Record of Hearing and Transcripts.	Not related to agency deliverable		No Change
52-718	State	Regulation	Sets forth Confidentiality of Proceedings.	Not related to agency deliverable		No Change
52-801	State	Regulation	Sets forth Filing an Appeal.	Not related to agency deliverable		No Change
52-802	State	Regulation	Sets forth Notice of Appellate Hearing	Not related to agency deliverable		No Change
52-803	State	Regulation	Sets forth Briefs.	Not related to agency deliverable		No Change
52-804	State	Regulation	Sets forth Oral Argument.	Not related to agency deliverable		No Change
52-805	State	Regulation	Sets forth Composition of the Panel for Full Commission Review.	Not related to agency deliverable		No Change
52-806	State	Regulation	Sets forth Standard of Review	Not related to agency deliverable		No Change
52-807	State	Regulation	Sets forth Additional Evidence	Not related to agency deliverable		No Change
59-101-10	State	Statute	Designates certain State colleges and universities, including the College of Charleston.	Not related to agency deliverable		No Change
59-101-100	State	Statute	Provides for display of United States and State flags.	Not related to agency deliverable		No Change
59-101-110	State	Statute	Provides for display of State flag on buildings.	Not related to agency deliverable		No Change
59-101-120	State	Statute	Provides that no graduate shall be charged more than the actual cost of their diploma, unless graduate elects to pay more.	Requires a service		No Change
59-101-130	State	Statute	Provides that each State College shall report to each student's high school the progress of each student during their first semester.	Report our agency must/may provide		No Change
59-101-140	State	Statute	Provides that the Board of Education shall tabulate and present to the General Assembly a report of the academic progress of each high school's graduates while Freshmen at college.	Not related to agency deliverable		No Change
59-101-150	State	Statute	States that no State College shall create a new program without the approval of either the CHE or the General Assembly.	Not related to agency deliverable		No Change
59-101-170	State	Statute	Provides for liability insurance coverage for college employees.	Not related to agency deliverable		No Change
59-101-180	State	Statute	Allows for sale of excess real property and sets rules regarding use of proceeds.	Requires a service		No Change
59-101-185	State	Statute	Allows College Boards to maintain financial management and accounting systems.	Requires a service		No Change
59-101-187	State	Statute	Allows certain classes of funds to be used to recognize academic achievement and research excellence.	Requires a service		No Change
59-101-20	State	Statute	Transfers all property of the College of Charleston to the State.	Not related to agency deliverable		No Change
59-101-200	State	Statute	Prohibits hazing by students and provides for penalties.	Not related to agency deliverable		No Change
59-101-210	State	Statute	Provides for public institutional reports for certain violations by fraternity and sorority organizations and redress for such violations.	Report our agency must/may provide		No Change
59-101-280	State	Statute	Provides that Colleges shall emphasize teaching as a career opportunity.	Requires a service		No Change
59-101-285	State	Statute	Sets meeting attendance requirements for members of governing boards.	Not related to agency deliverable		No Change
59-101-290	State	Statute	Provides for notification to students of risks of contracting certain diseases if living on campus.	Report our agency must/may provide	Institution shall recommend certain immunizations and medical information to prospective or current students and parents/guardians	No Change
59-101-335	State	Statute	Authorizes penalties and bonds for traffic and parking violations; sets requirements for institution to provide penalty and/or bond schedule for such offenses	Requires a service		No Change
59-101-340	State	Statute	Provides for allocation of funds for the " Cutting Edge Research Investment Initiative"	Not related to agency deliverable		No Change
59-101-345	State	Statute	Allows reallocation of funds between Palmetto Fellows and need based grants with priority given to students in custody of DSS.	Not related to agency deliverable		No Change
59-101-350	State	Statute	Provides for submission of information for Commission on Higher education annual report.	Report our agency must/may provide		No Change
59-101-360	State	Statute	Provides for revenue from tax on catalog sales to be allocated to Mail Order Sales Tax Fund and allows for disposition.	Not related to agency deliverable		No Change
59-101-395	State	Statute	Provides for refund of tuition and fees if activated for military service and an opportunity to complete courses after service.	Requires a service	Sets forth refund distribution for activated military student and opportunity to complete courses upon deactivation	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
59-101-40	State	Statute	Provides that student body Presidents may be ex-officio members of the Board.	Not related to agency deliverable		No Change
59-101-400	State	Statute	Provides for educational credit for certain courses that are part of military training or service.	Requires a service	Sets forth qualifications to award educational credit for certain courses to honorably discharged military member	No Change
59-101-410	State	Statute	Sets terms relating to loan of endowment funds and auxiliary enterprise funds.	Requires a service	Sets forth terms that institutional boards may lend certain funds to certain third parties.	No Change
59-101-420	State	Statute	Provides for annual reporting of out-of-state undergraduate student population.	Report our agency must/may provide		No Change
59-101-430	State	Statute	Sets requirements related to eligibility of unlawful aliens to attend State colleges, develops procedure to determine lawful presence, and sets terms regarding eligibility for public benefits on the basis of residence.	Not related to agency deliverable		No Change
59-101-50	State	Statute	Gives enrollment preference at State Colleges to SC state residents.	Requires a service		No Change
59-101-55	State	Statute	Provides that State funds may not be used to provide subsidies for out of state students at State-Supported Colleges.	Requires a service		No Change
59-101-610	State	Statute	Sets requirements for use of funds for lump sum bonus plans.	Not related to agency deliverable		No Change
59-101-620	State	Statute	Sets terms regarding education fee waivers.	Requires a manner of delivery		No Change
59-101-630	State	Statute	Sets terms regarding funding research grant positions	Not related to agency deliverable		No Change
59-101-640	State	Statute	Sets terms regarding health insurance for research assistants.	Not related to agency deliverable		No Change
59-101-650	State	Statute	Provides for power of eminent domain to State Colleges for private lands; sets terms for condemned land	Not related to agency deliverable		No Change
59-101-660	State	Statute	Provides for process for annual audit and quality review; sets terms for pre-approved CPA firms.	Requires a manner of delivery		No Change
59-101-670	State	Statute	Provides for an online register of state p-card transactions available to the public, subject to certain redactions.	Report our agency must/may provide		No Change
59-101-80	State	Statute	Provides that colleges may confer degrees after completion of a course of study approved by the State Board of Education.	Requires a service		No Change
59-101-90	State	Statute	Provides for no classes on Christmas or New year's Day	Not related to agency deliverable		No Change
59-103-5 to 59-103-162	State	Statute	Establishes a State Commission on Higher Education and sets out provisions regarding its operation, powers, function and composition.	Not related to agency deliverable		No Change
59-105-10 to 59-105-60	State	Statute	Creates the South Carolina Campus Sexual Assault Information Act and sets out terms and provisions for a model policy and reporting.	Requires a service		No Change
59-106-10 to 59-106-30	State	Statute	Establishes the South Carolina Campus Sex Crimes Prevention act and sets forth requirements and contents of an Annual Campus Security Report including information regarding registered sex offenders.	Report our agency must/amay provide		No Change
59-107-10 to 59-107-200	State	Statute	Allows for state institution bonds and sets requirements for their issuance, amounts, terms and redemption, as well as repayment.	Not related to agency deliverable		No Change
59-111-10 to 59-111-770	State	Statute	Establishes certain provisions for free tuition for certain classes of State citizens as well as providing for medical and dental loans and scholarships and environmental scholars scholarships.	Not related to agency deliverable		No Change
59-112-10 to 59-112-140	State	Statute	Establishes rates of tuition and fees for certain classes of students and citizens and sets rules regarding determination of eligibility.	Requires a service		No Change
59-114-10 to 59-114-75	State	Statute	Provides for certain limited college assistance grants for citizens serving in the State National Guard.	Requires a service		No Change
59-130-10	State	Statute	Establishes Board of trustees for College and its composition and terms	Board, Commission, or Committee on which someone from our agency must/may serve		No Change
59-130-20	State	Statute	Sets compensation for Board of Trustees members.	Not related to agency deliverable		No Change
59-130-210	State	Statute	Defines "equipment" for purposes of application of statutory law sections .	Not related to agency deliverable		No Change
59-130-220	State	Statute	Grants authority to issue revenue bonds for certain purposes for the College.	Requires a service		No Change
59-130-230	State	Statute	Sets out procedure for the authorization and issuance of revenue bonds.	Requires a manner of delivery		No Change
59-130-240	State	Statute	Sets out the parameters, terms and conditions regarding revenue bonds.	Requires a manner of delivery		No Change
59-130-250	State	Statute	Provides that bonds issued by college shall be tax free bonds.	Not related to agency deliverable		No Change
59-130-260	State	Statute	Provides that bonds must be signed by the Board Chairman and attested by the Secretary of the Board.	Requires a manner of delivery		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
59-130-270	State	Statute	Provides that bonds will be sold under terms the Board considers advisable.	Requires a manner of delivery		No Change
59-130-280	State	Statute	Requires Board to file with State Treasurer within thirty days of issuance, complete description of all obligations entered into by the Board, to include interest rate, maturity date, annual payments, and all pertinent data.	Report our agency must/may provide		No Change
59-130-290	State	Statute	Provides that Resolutions, covenants, and agreements providing for issuance of bonds are binding contracts.	Not related to agency deliverable		No Change
59-130-30	State	Statute	Delineates powers of the Board of Trustees.	Not related to agency deliverable		No Change
59-130-300	State	Statute	Sets requirements for payment of bonds by the College alone.	Requires a manner of delivery		No Change
59-130-35	State	Statute	Grants authority to sell Remley's Point property and use proceeds of sale.	Not related to agency deliverable		No Change
59-130-40	State	Statute	Sets out number of meetings, locations of meetings, quorum required for Board of Trustees; vote required regarding president selection or dismissal; meeting attendees and timely meeting notices.	Requires a service		No Change
59-130-410	State	Statute	Provides for bonds for Academic and administrative facilities for the College.	Requires a service		No Change
59-130-420	State	Statute	Defines terms to be used within the bond act of the College.	Not related to agency deliverable		No Change
59-130-430	State	Statute	Provides authority to issue bonds for academic and administrative facilities.	Requires a service		No Change
59-130-440	State	Statute	Requires Board resolution and outline of purposes and terms for bond issues.	Requires a service		No Change
59-130-450	State	Statute	Sets provisions for interest, maturity, redemption, and negotiability of bonds	Not related to agency deliverable		No Change
59-130-460	State	Statute	Provides for College bonds to be exempt from local and state taxes and franchise/license fees.	Not related to agency deliverable		No Change
59-130-470	State	Statute	Provides for requirements regarding the signing of bonds and interest coupons.	Requires a manner of delivery		No Change
59-130-480	State	Statute	Provides for arrangements regarding public and/or private sale of bonds.	Requires a manner of delivery		No Change
59-130-490	State	Statute	Provides for filing bond data with state treasurer within 30 days of issue.	Report our agency must/may provide		No Change
59-130-50	State	Statute	Sets out Board of Trustees authority to sell or lease donated real property.	Requires a service		No Change
59-130-500	State	Statute	Provides that Board resolutions regarding bonds are enforceable contracts.	Not related to agency deliverable		No Change
59-130-510	State	Statute	Provides that bond repayment is an obligation of the university and not the state nor the signator; requires bond(s) or have indentified source(s) of revenue	Requires a service		No Change
59-130-60	State	Statute	Sets out Board of Trustees authority to enter into ground lease agreements.	Requires a service		No Change
59-131-10	State	Statute	Allows for board of Trustees to provide parking facilities, regulations for facilities and schedule of rates for College.	Requires a service		No Change
59-131-100	State	Statute	Allows bonds to be sold publicly or privately.	Requires a manner of delivery		No Change
59-131-110	State	Statute	Provides for the Board to make covenants to provide for bond payments.	Not related to agency deliverable		No Change
59-131-120	State	Statute	Allows the power of the College to issue parking facility bonds to remain open ended.	Requires a service		No Change
59-131-20	State	Statute	Allows for Bond issue for parking.	Requires a service		No Change
59-131-25	State	Statute	Allows for Bond proceeds to be used for parking facilities.	Requires a manner of delivery		No Change
59-131-30	State	Statute	Provides that bond payments shall be solely from parking proceeds.	Requires a manner of delivery		No Change
59-131-40	State	Statute	Provides that bonds not backed by state full faith and credit.	Not related to agency deliverable		No Change
59-131-50	State	Statute	Provides for Board resolutions for terms and conditions of bonds.	Not related to agency deliverable		No Change
59-131-60	State	Statute	Provides that bonds shall be negotiable and registered.	Requires a manner of delivery		No Change
59-131-70	State	Statute	Provides that parking facility bonds are tax exempt.	Requires a manner of delivery		No Change
59-131-80	State	Statute	Provides that parking bonds are lawful investments.	Not related to agency deliverable		No Change
59-131-90	State	Statute	Provides that bonds shall be executed by Board of Trustees and have College seal.	Requires a service		No Change
59-147-10 to 59-147-120	State	Statute	Allows for creation of a Higher Education Revenue Bond Act and sets out rules for the issuance, administration, redemption and funding for repayment of same.	Requires a service		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
59-154-10	State	Statute	Creates the Jessica Horton Act and provides for reporting and cooperation between Campus Police and The State Law Enforcement Division regarding campus deaths and criminal sexual assault cases.	Requires a service		No Change
62-1000	State	Regulation	Program Definitions.	Not related to agency deliverable		No Change
62-1005	State	Regulation	Identifying Eligibility for Scholarship Renewal.	Not related to agency deliverable		No Change
62-1010	State	Regulation	Filing an Appeal.	Not related to agency deliverable		No Change
62-1020	State	Regulation	Supporting Materials.	Not related to agency deliverable		No Change
62-1025	State	Regulation	Appeals Committee	Not related to agency deliverable		No Change
62-1030	State	Regulation	Approval of Appeals.	Not related to agency deliverable		No Change
62-1035	State	Regulation	Notification Process for Appeals Decisions.	Not related to agency deliverable		No Change
62-1040	State	Regulation	Sets forth Appeals Decision.	Not related to agency deliverable		No Change
62-1100	State	Regulation	Establishes Authority.	Not related to agency deliverable		No Change
62-1110	State	Regulation	Sets Eligibility.	Not related to agency deliverable		No Change
62-1120	State	Regulation	Authorization.	Not related to agency deliverable		No Change
62-1130	State	Regulation	Program Definitions.	Not related to agency deliverable		No Change
62-1140	State	Regulation	Sets forth Proof of Eligibility.	Not related to agency deliverable		No Change
62-1150	State	Regulation	Sets forth process Inquiries and Appeals.	Not related to agency deliverable		No Change
62-1160	State	Regulation	Penalties for Misrepresenting Eligibility.	Not related to agency deliverable		No Change
62-1170	State	Regulation	Institutional Eligibility for State Support.	Not related to agency deliverable		No Change
62-1200.1	State	Regulation	Purpose of the LIFE Scholarship Program.	Not related to agency deliverable		No Change
62-1200.10	State	Regulation	Student Eligibility: LIFE Scholarship and LIFE Scholarship Enhancement.	Not related to agency deliverable		No Change
62-1200.15	State	Regulation	Continued Eligibility: LIFE Scholarship and LIFE Scholarship Enhancement.	Not related to agency deliverable		No Change
62-1200.20	State	Regulation	Terms of Eligibility: LIFE Scholarship and LIFE Scholarship Enhancement.	Requires a service		No Change
62-1200.25	State	Regulation	Regaining or Earning Eligibility: LIFE Scholarship and LIFE Scholarship Enhancement.	Not related to agency deliverable		No Change
62-1200.30	State	Regulation	Transfer Students: LIFE Scholarship and LIFE Scholarship Enhancement.	Not related to agency deliverable		No Change
62-1200.35	State	Regulation	Students with Disabilities: LIFE Scholarship and LIFE Scholarship Enhancement	Not related to agency deliverable		No Change
62-1200.40	State	Regulation	Enrollment in Internships, Cooperative Work Programs, Travel Study Programs and National and International Student Exchange Programs: LIFE Scholarship and LIFE Scholarship Enhancement.	Not related to agency deliverable		No Change
62-1200.45	State	Regulation	Military Mobilization: LIFE Scholarship and LIFE Scholarship Enhancement.	Not related to agency deliverable		No Change
62-1200.5	State	Regulation	Program Definitions.	Not related to agency deliverable		No Change
62-1200.50	State	Regulation	LIFE Scholarship Refunds and Repayments.	Not related to agency deliverable		No Change
62-1200.55	State	Regulation	Appeals Procedures: LIFE Scholarship and LIFE Scholarship Enhancement.	Not related to agency deliverable		No Change
62-1200.60	State	Regulation	Institutional Policies and Procedures for Awarding: LIFE Scholarship and LIFE Scholarship Enhancement.	Requires a manner of delivery		No Change
62-1200.65	State	Regulation	Institutional Disbursements: LIFE Scholarship and LIFE Scholarship Enhancement.	Requires a manner of delivery		No Change
62-1200.70	State	Regulation	Program Administration and Audits: LIFE Scholarship and LIFE Scholarship Enhancement.	Not related to agency deliverable		No Change
62-1200.75	State	Regulation	Suspension or Termination of Institutional Participation: LIFE Scholarship and LIFE Scholarship Enhancement.	Not related to agency deliverable		No Change
62-250 to 62-1200.75	State	Regulation	Sets forth Commission on Higher Education Regulations regarding certain financial, scholarship, grant, and tuition related issues for State Colleges and Universities.	Not related to agency deliverable		No Change
62-251	State	Regulation	Defines terms in regulations	Not related to agency deliverable		No Change
62-252	State	Regulation	Program Benefits and Maximum Assistance.	Not related to agency deliverable		No Change
62-253	State	Regulation	Sets forth College Assistance Program Terms of Eligibility (Student Eligibility).	Not related to agency deliverable		No Change
62-254	State	Regulation	Sets forth Participant Application Process and Continued Eligibility.	Requires a service		No Change
62-255	State	Regulation	Enrollment in Internships, Cooperative Work Programs, Travel Study Programs and National and International Student Exchange Programs.	Not related to agency deliverable		No Change
62-256	State	Regulation	Establishes process for those effected by Military Mobilization.	Not related to agency deliverable		No Change
62-257	State	Regulation	Exception to Policy.	Not related to agency deliverable		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
62-258	State	Regulation	Institutional Policies and Procedures for Awarding.	Requires a service		No Change
62-259	State	Regulation	Sets forth Benefits Disbursement and Reimbursements.	Requires a service		No Change
62-260	State	Regulation	Sets forth Program Administration and Audits process	Not related to agency deliverable		No Change
62-261	State	Regulation	Suspension or Termination of Institutional Participation.	Not related to agency deliverable		No Change
62-262	State	Regulation	Establishes Funding.	Not related to agency deliverable		No Change
62-300	State	Regulation	Purpose of the Palmetto Fellows Scholarship and Scholarship Enhancement.	Not related to agency deliverable		No Change
62-305	State	Regulation	Allocation of Program Funds.	Not related to agency deliverable		No Change
62-310	State	Regulation	Defines terms in regulations	Not related to agency deliverable		No Change
62-315	State	Regulation	Initial Eligibility for Palmetto Fellows Scholarship.	Not related to agency deliverable		No Change
62-318	State	Regulation	Eligibility for Palmetto Fellows Scholarship Enhancement.	Not related to agency deliverable		No Change
62-320	State	Regulation	Palmetto Fellows Scholarship Application.	Not related to agency deliverable		No Change
62-325	State	Regulation	Palmetto Fellows Scholarship Selection Process.	Not related to agency deliverable		No Change
62-330	State	Regulation	Policies and Procedures for Awarding the Palmetto Fellows Scholarship and the Palmetto Fellows Scholarship Enhancement.	Not related to agency deliverable		No Change
62-335	State	Regulation	Establishes Duration and Renewal of Awards.	Not related to agency deliverable		No Change
62-340	State	Regulation	Transfer of or Reapplication for the Palmetto Fellows Scholarship and the Palmetto Fellows Scholarship Enhancement.	Not related to agency deliverable		No Change
62-345	State	Regulation	Sets forth qualifications for Students with Disabilities.	Not related to agency deliverable		No Change
62-350	State	Regulation	Enrollment in Internships, Cooperative Work Programs, Travel Study Programs, or National or International Student Exchange Programs.	Not related to agency deliverable		No Change
62-351	State	Regulation	Sets our process for those affected by Military Mobilization.	Not related to agency deliverable		No Change
62-355	State	Regulation	Sets out appeals process	Not related to agency deliverable		No Change
62-360	State	Regulation	Sets forth Institutional Disbursement of Funds	Requires a service		No Change
62-365	State	Regulation	Sets forth Refunds and Repayments.	Requires a service		No Change
62-370	State	Regulation	Establishes Program Administration and Auditing process	Not related to agency deliverable		No Change
62-375	State	Regulation	Suspension or Termination of Institutional Participation.	Not related to agency deliverable		No Change
62-400	State	Regulation	Improving Undergraduate Instruction-Competitive Grants Program.	Not related to agency deliverable		No Change
62-401	State	Regulation	Commission to Develop Program; Eligible Institutions; Criteria for Awarding Grants.	Not related to agency deliverable		No Change
62-450	State	Regulation	Establishes Purpose of the South Carolina Need-based Grants Program	Not related to agency deliverable		No Change
62-455	State	Regulation	Sets Allocation of Need-based Grant Funds to Public and Independent Institutions.	Not related to agency deliverable		No Change
62-460	State	Regulation	Program Definitions for Administering South Carolina Need-based Grants at Public Institutions.	Not related to agency deliverable		No Change
62-465	State	Regulation	Sets terms for Student Eligibility.	Not related to agency deliverable		No Change
62-470	State	Regulation	Sets Policies and Procedures for Awarding Need-based Grants.	Not related to agency deliverable		No Change
62-475	State	Regulation	Duration of Award and Continued Eligibility.	Not related to agency deliverable		No Change
62-480	State	Regulation	Establishes eligibility for students with disabilities	Not related to agency deliverable		No Change
62-485	State	Regulation	Enrollment in Internships, Cooperative Work Programs, Travel Study Programs, or National or International Student Exchange Programs.	Not related to agency deliverable		No Change
62-490	State	Regulation	Sets institutional Disbursement of Need-based Grants.	Not related to agency deliverable		No Change
62-495	State	Regulation	Sets Refunds and Repayments.	Not related to agency deliverable		No Change
62-500	State	Regulation	Program Administration and Audits.	Not related to agency deliverable		No Change
62-505	State	Regulation	Suspension or Termination of Institutional Participation.	Not related to agency deliverable		No Change
62-510	State	Regulation	Establishing Borrower Eligibility.	Not related to agency deliverable		No Change
62-520	State	Regulation	Loan Maximums.	Not related to agency deliverable		No Change
62-521	State	Regulation	Establishing Loan Administration.	Not related to agency deliverable		No Change
62-522	State	Regulation	Sets Repayment conditions	Not related to agency deliverable		No Change
62-540	State	Regulation	Introduction to General Regulations Relating to Borrowers	Not related to agency deliverable		No Change
62-550	State	Regulation	Borrower Eligibility.	Not related to agency deliverable		No Change
62-560	State	Regulation	Sets Loan Maximums.	Not related to agency deliverable		No Change
62-570	State	Regulation	Establishes Loan Administration.	Requires a service		No Change
62-580	State	Regulation	Establishes Loan Repayment	Requires a service		No Change
62-590	State	Regulation	Reporting Requirements.	Report our agency must/may provide		No Change
62-600	State	Regulation	Sets process for determining Rates of Tuition and Fees.	Not related to agency deliverable		No Change
62-601	State	Regulation	Sets Code of Laws Governing Residence	Not related to agency deliverable		No Change
62-602	State	Regulation	Defines terms in this regulation	Not related to agency deliverable		No Change
62-603	State	Regulation	Establishing Residency, Citizens and Permanent Residents.	Not related to agency deliverable		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
62-604	State	Regulation	Non-Resident Aliens, Non-Citizens, and Non-Permanent Residents.	Not related to agency deliverable		No Change
62-605	State	Regulation	Establishing the Requisite Intent to Become a South Carolina Domiciliary.	Not related to agency deliverable		No Change
62-606	State	Regulation	Requires Maintaining Residence.	Not related to agency deliverable		No Change
62-607	State	Regulation	Sets Effect of Change of Residency.	Not related to agency deliverable		No Change
62-608	State	Regulation	Sets Effect of Marriage.	Not related to agency deliverable		No Change
62-609	State	Regulation	Sets Exceptions.	Not related to agency deliverable		No Change
62-610	State	Regulation	Application for Change of Resident Status.	Not related to agency deliverable		No Change
62-611	State	Regulation	Addresses Incorrect classification.	Not related to agency deliverable		No Change
62-612	State	Regulation	Sets process for Inquiries and Appeals.	Not related to agency deliverable		No Change
62-700	State	Regulation	Establishes Authority of CHE for certain performance regulations	Not related to agency deliverable		No Change
62-710	State	Regulation	Defines terms in this regulation	Not related to agency deliverable		No Change
62-720	State	Regulation	Defines Measures and Standards by CHE	Not related to agency deliverable		No Change
62-730	State	Regulation	Establishes Performance Funding Allocation Plan.	Not related to agency deliverable		No Change
62-740	State	Regulation	Sets a Performance Evaluation	Not related to agency deliverable		No Change
62-750	State	Regulation	Process for Review for Reduction, Expansion, Consolidation or Closure.	Not related to agency deliverable		No Change
62-820	State	Regulation	Purpose of the South Carolina Academic Endowment Incentive Act of 1997.	Not related to agency deliverable		No Change
62-830	State	Regulation	Eligible Institutions.	Not related to agency deliverable		No Change
62-835	State	Regulation	Defines terms of regulation	Not related to agency deliverable		No Change
62-840	State	Regulation	Sets incentives for Donors.	Not related to agency deliverable		No Change
62-850	State	Regulation	Determination of Qualifying Earnings.	Not related to agency deliverable		No Change
62-860	State	Regulation	The South Carolina Higher Education Matching Gift Fund.	Not related to agency deliverable		No Change
62-870	State	Regulation	Availability of Matching Gift Funds.	Not related to agency deliverable		No Change
62-880	State	Regulation	Conditions Pertaining to Matching Gift Funds.	Not related to agency deliverable		No Change
62-890	State	Regulation	Procedures for Submission and Documentation of Requests of Matching Gift Funds.	Not related to agency deliverable		No Change
62-900	State	Regulation	Carry Forward of Matching Gift Funds.	Not related to agency deliverable		No Change
62-900.100	State	Regulation	Duration of Award.	Not related to agency deliverable		No Change
62-900.105	State	Regulation	Sets eligibility of Transfer Students.	Not related to agency deliverable		No Change
62-900.110	State	Regulation	Sets eligibility of Students with Disabilities.	Not related to agency deliverable		No Change
62-900.111	State	Regulation	Military Mobilization.	Not related to agency deliverable		No Change
62-900.115	State	Regulation	Refunds or Repayments.	Not related to agency deliverable		No Change
62-900.120	State	Regulation	Appeals Procedures.	Not related to agency deliverable		No Change
62-900.125	State	Regulation	Institutional Policies and Procedures for Awarding.	Requires a service		No Change
62-900.130	State	Regulation	Institutional Disbursements.	Requires a service		No Change
62-900.135	State	Regulation	Program Administration and Audits.	Not related to agency deliverable		No Change
62-900.140	State	Regulation	Suspension or Termination of Institutional Participation.	Not related to agency deliverable		No Change
62-900.150	State	Regulation	Purpose of the Lottery Tuition Assistance Program.	Not related to agency deliverable		No Change
62-900.155	State	Regulation	Allocation of Funds.	Not related to agency deliverable		No Change
62-900.160	State	Regulation	Program Definitions.	Not related to agency deliverable		No Change
62-900.165	State	Regulation	Sets Student Eligibility for Lottery Tuition Assistance	Not related to agency deliverable		No Change
62-900.170	State	Regulation	Policies and Procedures for Awarding Lottery Tuition Assistance.	Requires a service		No Change
62-900.175	State	Regulation	Duration of Award and Continued Eligibility.	Not related to agency deliverable		No Change
62-900.180	State	Regulation	Eligibility of Students with Disabilities.	Not related to agency deliverable		No Change
62-900.181	State	Regulation	Eligibility of those affected by Military Mobilization.	Not related to agency deliverable		No Change
62-900.185	State	Regulation	Institutional Disbursement of Funds.	Requires a service		No Change
62-900.190	State	Regulation	Refunds and Repayments.	Requires a service		No Change
62-900.195	State	Regulation	Program Administration and Audits.	Not related to agency deliverable		No Change
62-900.200	State	Regulation	Suspension or Termination of Institutional Participation.	Not related to agency deliverable		No Change
62-900.85	State	Regulation	Purpose of the SC HOPE Scholarship Program.	Not related to agency deliverable		No Change
62-900.86	State	Regulation	Sets funding	Not related to agency deliverable		No Change
62-900.90	State	Regulation	Defines terms used in regulations	Not related to agency deliverable		No Change
62-900.95	State	Regulation	Sets Student Eligibility	Not related to agency deliverable		No Change
62-901	State	Regulation	Purpose of the Higher Education Excellence Enhancement Program.	Not related to agency deliverable		No Change
62-902	State	Regulation	Applications of Eligible Institutions.	Not related to agency deliverable		No Change
62-903	State	Regulation	Allocation of Appropriations.	Not related to agency deliverable		No Change
62-904	State	Regulation	Funds to Be Awarded Based on Merit.	Not related to agency deliverable		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
7 USC 136-136y	Federal	US Code	Prevents the manufacture, sale, or transportation of adulterated or misbranded insecticides, fungicides, and rodenticides.	Not related to agency deliverable	This law does not apply	Remove
7 USC 2131-2159	Federal	US Code	Regulates the treatment of animals in research, exhibition, transport, and by dealers.	Not related to agency deliverable		No Change
8 USC 1101-1106	Federal	US Code	Governs the admission and employment of foreign nationals in the United States.	Requires a service		No Change
8-11-10 to 8-11-960	State	Statute	Sets forth rules regarding state/ College employee time, leave, pay, deductions and other matters related to employment and benefits.	Requires a manner of delivery		No Change
8-13-1110 to 8-13-1180	State	Statute	Provides rules for yearly Disclosure of Economic Interests by certain College employees and Board of Trustees members.	Requires a service		No Change
8-13-700 to 8-13-795	State	Statute	Presents State Ethics Commission Rules of Conduct which apply to all College of Charleston employees	Not related to agency deliverable		No Change
8-15-10 to 8-15-70	State	Statute	Provides general rules applicable to local and state officers and employees.	Not related to agency deliverable		No Change
8-17-310 to 8-17-380	State	Statute	Sets forth state employee grievance procedure for non-faculty College employees.	Not related to agency deliverable		No Change
8-27-10 to 8-27-60	State	Statute	Sets forth rules and causes of action for whistle blowers reporting violations.	Not related to agency deliverable		No Change
A99, R39, S147	State	Statute	SC Covid - 19 Liability Immunity Act	Not related to agency deliverable	This law applies to claims between 3/13/2020-June 30, 2021 or 180 days after the final state of emergency is lifted which occurred in June 2021	Remove
SC Code Ann 1-13-10 to 110	State	Code of Law	"The Pregnancy Accommodations Act" This Act is to promote public health and ensure full and equal participation for women in the labor force by requiring employers to provide reasonable accommodations to employees for medical needs arising from pregnancy, childbirth, or related medical conditions.	Requires a service		No Change
Chapter 2 of House Ethics Manual; Chapter 2 of Senate Ethics Manual	Federal	Senate and House Ethics Manuals	Bans gifts from lobbyists or private entities, with limited exceptions.	Not related to agency deliverable	This law does not apply	Remove
CR s5970-5972	Federal	Regulation	FAFSA Simplification act	Not related to agency deliverable		No Change
Exec Order 20-70 State	State	Executive Order	State of emergency	Not related to agency deliverable		No Change
Exec Order 20-04 State	State	Executive Order	Severe weather	Not related to agency deliverable		No Change
Exec Order 20-08 State	State	Executive Order	Covid-19 Order - State of Emergency	Not related to agency deliverable		No Change
Exec Order 20-09 State	State	Executive Order	Covid -19 Order- School Closure +. Other	Not related to agency deliverable		No Change
Exec Order 20-10 State	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-11. State	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-12. State	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-13. State	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-14 State	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-15 State	State	Executive Order	Covid-19 Order - State of Emergency	Not related to agency deliverable		No Change
Exec Order 20-17. State	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-18. State	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-20. State	State	Executive Order	Severe Weather	Not related to agency deliverable		No Change
Exec Order 20-21 State	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-23	State	Executive Order	Covid-19 Order - State of Emergency	Not related to agency deliverable		No Change
Exec Order 20-24. State	State	Executive Order	Severe Weather	Not related to agency deliverable		No Change
Exec Order 20-28. state	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-29	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-30 State	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-31 State	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-35 State	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-36 State	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-37. State	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-38. State	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-40 State	State	Executive Order	State of emergency	Not related to agency deliverable		No Change
Exec Order 20-41 State	State	Executive Order	Severe weather leave with pay	Funding agency deliverable(s)		No Change
Exec Order 20-42 State	State	Executive Order	State of emergency	Not related to agency deliverable		No Change
Exec Order 20-44 State	State	Executive Order	State of emergency	Not related to agency deliverable		No Change
Exec Order 20-48. State	State	Executive Order	State of emergency	Not related to agency deliverable		No Change
Exec Order 20-50 State	State	Executive Order	State of emergency- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-53. State	State	Executive Order	State of emergency	Not related to agency deliverable		No Change
Exec Order 20-56 State	State	Executive Order	State of emergency	Not related to agency deliverable		No Change
Exec Order 20-57 State	State	Executive Order	Severe weather leave with pay	Funding agency deliverable(s)		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
Exec Order 20-59 State	State	Executive Order	State of emergency	Not related to agency deliverable		No Change
Exec Order 20-62 State	State	Executive Order	State of emergency	Not related to agency deliverable		No Change
Exec Order 20-63 State	State	Executive Order	State of emergency- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-65 State	State	Executive Order	State of emergency	Not related to agency deliverable		No Change
Exec order 20-67 State	State	Executive Order	State of emergency	Not related to agency deliverable		No Change
Exec Order 20-71 State	State	Executive Order	Severe weather leave with pay	Funding agency deliverable(s)		No Change
Exec order 20-72 State	State	Executive Order	State of emergency	Not related to agency deliverable		No Change
Exec Order 20-73	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 20-75	State	Executive Order	Covid-19 Order - State of Emergency	Not related to agency deliverable		No Change
Exec Order 20-77	State	Executive Order	Covid-19 Order - State of Emergency	Not related to agency deliverable		No Change
Exec Order 21-03	State	Executive Order	Covid-19 Order - State of Emergency	Not related to agency deliverable		No Change
Exec Order 21-07	State	Executive Order	Covid-19 Order - State of Emergency	Not related to agency deliverable		No Change
Exec Order 21-08	State	Executive Order	Covid-19 Order - State of Emergency	Not related to agency deliverable		No Change
Exec Order 21-10	State	Executive Order	Covid-19 Order - State of Emergency	Not related to agency deliverable		No Change
Exec Order 21-11	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 21-12	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 21-13	State	Executive Order	Covid-19 Order - State of Emergency	Not related to agency deliverable		No Change
Exec Order 21-15	State	Executive Order	Covid-19 Order - State of Emergency	Not related to agency deliverable		No Change
Exec Order 21-16	State	Executive Order	Severe weather leave with pay	Funding agency deliverable(s)		No Change
Exec Order 21-18	State	Executive Order	Covid-19 Order - State of Emergency	Not related to agency deliverable		No Change
Exec Order 21-20	State	Executive Order	Covid-19 Order - State of Emergency	Not related to agency deliverable		No Change
Exec Order 21-22	State	Executive Order	Covid-19 Order - State of Emergency	Not related to agency deliverable		No Change
Exec Order 21-23	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Exec Order 21-25	State	Executive Order	Covid-19 Order - State of Emergency	Not related to agency deliverable		No Change
Exec Order20-22 State	State	Executive Order	Covid-19 Order- Emergency measures	Not related to agency deliverable		No Change
Executive Order 11246	Federal	Executive Order	Requires employers to take affirmative action measures to recruit and promote qualified minorities, women, covered veterans, and persons with disabilities.	Not related to agency deliverable		No Change
Executive Order 1289; 73 Fed. Reg. 67, 651	Federal	Executive Order	Requires institutions to utilize the E-Verify electronic system to verify lawful status of employees working on federal contracts of more than \$100,000 and subcontracts greater than \$3,000.	Not related to agency deliverable		No Change
Executive Order 13650	Federal	Executive Order	Establishes risk-based performance standards for the security of the nation's chemical facilities.	Not related to agency deliverable		No Change
Executive Order 13665	Federal	Executive Order	Prohibits federal contractors and subcontractors from retaliating against employees and applicants for inquiring, discussing, or disclosing the compensation of an employee or applicant.	Not related to agency deliverable		No Change
HHS Grants Policy Statement	Federal	HHS Grants Policy Statement	Provides conditions and terms for receiving Health and Human Services grants and awards.	Not related to agency deliverable		No Change
IRS Publication 970	Federal	IRS Publication	Regulates qualified tuition reduction for tuition assistance given to employees for educational purposes.	Requires a service		No Change
Proviso 117.163	State	FY22-23 Proviso	Covid -related Proviso Measures- Vaccinations	Funding agency deliverable(s)		No Change
Proviso 117.190	State	FY22-23 Proviso	Covid -Related Proviso Measures	Funding agency deliverable(s)		No Change
Pub. L. 104-191	Federal	Public Law	Sets forth the guidelines for releasing medical and health information of individuals.	Not related to agency deliverable		No Change
Pub. L. 105-298	Federal	Public Law	Extends the length of protection afforded to copyrighted works.	Not related to agency deliverable		No Change
Pub. L. 106-386 (Title VI)	Federal	Public Law	Mandates that sex offenders required to register provide notice of enrollment or employment at any institution of higher education in that state where the offenders resides.	Requires a service		No Change
Pub. L. 107-204	Federal	Public Law	Protects investors by improving the accuracy and reliability of corporate disclosures made pursuant to the securities laws.	Not related to agency deliverable		No Change
Pub. L. 107-273	Federal	Public Law	Sets forth the guidelines of which instructors may display work as part of on-line instruction or other distance education medium.	Not related to agency deliverable		No Change
Pub. L. 107-296	Federal	Public Law	Established the Department of Homeland Security.	Not related to agency deliverable		No Change
Pub. L. 107-321	Federal	Public Law	Sets forth guidelines with respect to the statutory license for webcasting; permits the suspension of certain payments by noncommercial webcasters.	Not related to agency deliverable		No Change
Pub. L. 109-282	Federal	Public Law	Mandates a mode of providing information to the public regarding entities receiving federal funds.	Requires a service		No Change
Pub. L. 110-161	Federal	Public Law	Requires the institution to submit an annual report of its greenhouse gas emissions.	Requires a service		No Change
Pub. L. 110-173	Federal	Public Law	Extends provisions under the Medicare, Medicaid, and SCHIP programs.	Not related to agency deliverable		No Change
Pub. L. 110-233	Federal	Public Law	Prohibits discrimination on the basis of genetic information with respect to health insurance and employment.	Not related to agency deliverable		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
Pub. L. 110-315	Federal	Public Law	Amends and extends the Higher Education Act of 1965, and other purposes.	Requires a service		No Change
Pub. L. 110-417, Section 872	Federal	Public Law	Establishes a database of information regarding integrity and performance of certain persons awarded federal agency contracts and grants for use by federal agency officials having authority over contracts and grants.	Not related to agency deliverable		No Change
Pub. L. 111-2	Federal	Public Law	Prohibits discriminatory compensation.	Requires a service		No Change
Pub. L. 111-21	Federal	Public Law	Improves enforcement of mortgage fraud, securities and commodities fraud, financial institution fraud, and other frauds related to federal assistance and relief programs, for the recovery of funds lost to these frauds, etc.	Not related to agency deliverable		No Change
Pub. L. 111-5, Section 1512	Federal	Public Law	Makes supplemental appropriations for job preservation and creation, assistance to the unemployed, etc.	Not related to agency deliverable		No Change
Pub. L. 99-272	Federal	Public Law	Provides guidelines for how employees may continue under their healthcare plan after an incident where it would otherwise end.	Not related to agency deliverable		No Change
Pub. Law 116-260. Federal	Federal	Statute	Consol. Appropriations act of 2021 (H.R.133)	Funding agency deliverable(s)		No Change
Pub. Law No. 117-2. Federal	Federal	Statute	ARPA- American Rescue Plan Act	Funding agency deliverable(s)		No Change
Public Law No. 104-188	Federal	Public Law	Sets forth the minimum distributions from tax-qualified retirement plans.	Not related to agency deliverable		No Change
Public Law No. 104-65	Federal	Public Law	Provides for the disclosure of lobbying activities to influence the federal government and requires institutions to register if they employ lobbyist.	Requires a service		No Change
Public Law No. 105-147	Federal	Public Law	Provides greater copyright infringement.	Not related to agency deliverable		No Change
Public Law No. 108-159	Federal	Public Law	Amends the Fair Credit Reporting Act to prevent identity theft, improve resolution of consumer disputes, improve the accuracy of consumer records, make improvements in the use of, and consumer access to, credit information, etc.	Not related to agency deliverable		No Change
Public Law No. 108-453	Federal	Public Law	Promotes cooperative research involving universities, the public sector, and private enterprises.	Not related to agency deliverable		No Change
Public Law No. 109-312	Federal	Public Law	Protects owners of famous marks or trade names against the unauthorized use of such mark and that causes dilution by blurring or tarnishment.	Not related to agency deliverable		No Change
Public Law No. 110-81	Federal	Public Law	Provides greater transparency in the legislative process and regulates the restrictions on gifts to members of Congress.	Not related to agency deliverable		No Change
Public Law No. 111-358	Federal	Public Law	Promotes competitiveness of the United States through research and development.	Not related to agency deliverable		No Change
Public Law No. 111-5	Federal	Public Law	Regulates health information technology infrastructure, alongside HIPAA.	Requires a service		No Change
Pul. Law No.116-136.	Federal	Statute	CARES ACT- Higher Ed. Emerg. Relief fund HEERF I	Requires a service from the funding agency & Distribution of those funds by the College	and reporting.	No Change
Pul. Law No.116-136.	Federal	Statute	CARES ACT- Higher Ed. Emerg. Relief fund HEERF II Funding Requires a service from the funding agency & Distribution of those funds by College		y the college and reporting.	No Change
Pul. Law No.116-136.	Federal	Statute	CARES ACT- Higher Ed. Emerg. Relief fund HEERF III Funding Requires a service from the funding agency & Distribution of those funds by College		and reporting.	No Change
Exec. Order No. 2022-27	State	Executive Order	Formalizing the state wide initiative for the SC Cybersecurity Ecosystem - encouraging collaboration for development of cyber-related pilot programs in state and local education and workforce development agencies	Requires a service	Established September 9, 2022	Add
Exec. Order No. 2022-19	State	Executive Order	Requires agencies that receive earmarked funds from Appropriations Act to make all reports, accounting, updates, communications or other materls available for public review for the purpose of increased transparency around the allocation and use of these funds	Requires a services	Established July 1, 2022	Add

FY2022

Services Data

as submitted for the 2022 Accountability Report by:

H150 - COLLEGE OF CHARLESTON

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
Student Refund Checks	Students attending the college	Various		Controller's Office	Accounts Payable payments	Students will not be able to attend	No Change	
Vendor payments for goods & services	Various industries	Various		Controller's Office	Accounts Payable payments	Vendors will not do business with CofC	No Change	
Billing and receivables for student and non-student related fees such as tuition, room and board, services rendered	Students, Parents and Vendors	Various		Treasurer's Office	Student and non-student billing		No Change	
Responsible for the collection portals for the collection of yearly dues	SC City and Managers Association	Various		Treasurer's Office	Collection of yearly dues		No Change	
Assist in the development of the College of Charleston's budget through the state system SCIES.		Various		Budget Office	This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina.	The College would not receive increases to its annual recurring appropriation, or capital budget requests	No Change	
The Payroll Office's mission is to process accurate and timely payments, to comply with governmental regulations, and to provide exceptional customer service in keeping with the high standards promoted by the College of Charleston.		Various		Payroll Office	All employees receiving wages from the College of Charleston		No Change	
textbooks, office supplies and apparel	College employees, students and surrounding community	Various		Bookstore	Bookstore is responsible for providing retail and textbooks to employees and students	Students not being prepared for academic endeavors	No Change	
on-campus housing	College undergraduate students	Various		Campus Housing	Campus Housing is responsible for all on-campus room assignments, fees and contracts for residence halls and historic houses	Housing insecurity for undergraduate students	No Change	
printing and copying	College employees and students	Various		Copy Center	Copy Center is responsible for providing copying and printing services to employees and students	Course material not being printed	Remove	Closed Copy Center January
campus identification card which allows access to meal plans, declining balance accounts, events, facilities, and services	College employees and students	Various		Cougar Card	Cougar Card manages the College's identification card	Lack of the the ability to safely enter access controlled buildings, use free transportation or eat meals	No Change	
dining and catering	College employees, students and surrounding community	Various		Dining Services	Dining Services is responsible for providing food services to employees and students	Food insecurity for students and employees	No Change	
mail services	College employees, students and surrounding community	Various		Mail Services	Mail Services is responsible for providing mail services for employees and students	These services will not occur: Checks being mailed to vendors, critical pieces received and sent and medicine being delivered to students	Amend	Mail Services also
parking passes and garages	College employees, students and surrounding community	Various		Parking Services	Parking Services is responsible for parking services to employees and students	Will not be able to attend class or work on campus	No Change	
performing arts venue	College employees, students, Spoleto USA and surrounding community	Various		Sottile Theatre	Sottile Theatre is responsible for handling the operations of events in the theatre	The CofC community and surrounding community will not have a performance venue to showcase the arts and educational lectures	Amend	Sottile Theatre also

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
Solicit and receive applications for employment from the general public. Provide HR support and consultation to managers and employees of the College.	College employees and members of the general public seeking employment with the College.	Various		Human Resources	HR is responsible for employee recruitment, retention, development, performance management, conduct, classification, compensation, benefits, and data management for the institution.		No Change	
Work with the Department of Administration, State Division of Human Resources to provide employee data, reports and other non-delegated actions as required by state HR Regulations.		Various		Human Resources	HR is responsible for employee recruitment, retention, development, performance management, conduct, classification, compensation, benefits, and data management for the institution.		No Change	
Conducts investigations, training, reviews hiring process for EEO compliance, prepares reports, consults with employees and managers.	College employees, students, parents, law enforcement.	Various		Equal Opportunity Programs	EOP ensures compliance with federal and state laws including Titles VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, sections 503 and 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975 as amended, the Americans with Disabilities Act, and all other pertinent laws as they pertain to access and equity.		No Change	
Facility planning programming, design, construction, commissioning, operations maintenance, repair, inspection and PM services	College employees, students and surrounding community	Various		Facilities Management	Facilities Management provides planning, construction, renovation, operation and maintenance services for all College facilities and grounds in order to promote student success and research excellence. Facilities Management is in a stewardship role for the largest capital asset on campus - its buildings, grounds, and supporting infrastructure.	Buildings and supporting infrastructure negatively impact the student success, student experience and the ability for faculty and staff to perform effectively.	Amend	The Center for Sustainable Development was moved from Academic Affairs to Facilities Management. Environmental Health and Safety also reports to Facilities Management.
Purchasing of goods and services for all departments within College		Various		Procurement Office	This department provides efficient and timely procurement services that maximize the College's resources and promote its instruction, research, extension, and professional services programs while maintaining compliance with state laws and regulations.		No Change	
Foster fair, ethical, and legal trade practices that generate broad participation and competition among potential suppliers and result in the development of a strong vendor community.	Multiple vendors	Various		Procurement Office	This department develops, advertises, and issues solicitations to the vendor community and manages contracts.		No Change	
Promote public trust in College of Charleston and fosters transparency across the procurement process.	Citizens and taxpayers of South Carolina	Various		Procurement Office	This department develops, advertises, and issues solicitations to the vendor community and manages contracts.		No Change	
Campus Recreation Services	Students, faculty, staff, and community	Various		Division of Student Affairs	Student Affairs supports the academic mission and enhances classroom experiences with additional services, programs and activities. The division is dedicated to the development of all students and to facilitating their cultural, social, emotional, physical, ethical and intellectual development so they may become responsible, respectful, and effective individuals.		No Change	
Provide public safety services	Students, faculty, staff, and community	Various		Public Safety	Department of Public Safety is committed to maintaining a safe and secure environment for students, faculty, and staff.	There would be no dedicated 24/7 law enforcement service to members of the campus community and responsibility for providing such would fall to Charleston PD	No Change	Updated information

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
Undergraduate admission and enrollment	Prospective students, applicants, admitted students	Various		Office of Admissions	Office of Admissions supports the admission and enrollment goals of the university, while also providing access to higher education, especially for SC residents. We do this through admission information sessions, high school visits, college fair participation, marketing and communications and visitor services.		Remove	Duplicate row
Direct Deposits	Students and Parents	Various		Treasurer's Office	Student and non-student billing	Overstated revenue	No Change	
Legal Residency	Students and Parents	Various		Treasurer's Office	Legal Residency exists to assist parents and students when having to prove South Carolina resident status. This office is mandated by law to verify a student's residency before the student can be granted in-state status and tuition.	Students may be billed incorrectly	No Change	
Maintain safe and secure environment on and around campus	Students, Faculty, and Staff	Various	Surrounding citizens, tourists, guests, businesses in the city of Charleston	Department of Public Safety	Department of Public Safety is committed to maintaining a safe and secure environment for students, faculty, and staff.	The College would not be a viable educational institution without the enforcement of State and City laws. Students, Staff, and Faculty would not attend or work here if the campus was not safe to attend.	No Change	
Undergraduate admissions and enrollment	Prospective students, applicants, admitted students	Various		Office of Admissions	Office of Admissions supports the admission and enrollment goals of the college, while also providing access to higher education, especially for SC residents. We do this through admission information sessions, high school visits, college fair participation, marketing and communications and visitor services.	Enrollment disruption	No Change	

FY2022

Partnerships Data

as submitted for the 2022 Accountability Report by:

H150 - COLLEGE OF CHARLESTON

Type of Partner Entity	Name of Partner Entity	Description of Partnership	Change to the partnership during the past fiscal year
State Government		Law enforcement	No Change
Professional Association	Southern Association of Colleges and Schools Commission on Colleges (SACSCOC)	The regional body for the accreditation of degree-granting higher education institutions in the Southern states	No Change
Non-Governmental Organization	AIG Retirement ORP	South Carolina Optional Retirement Plan Payment Vendor	No Change
Professional Association	AP & P2P Network	Provide professional guidance	No Change
Professional Association	APPA	Provide professional guidance	No Change
Non-Governmental Organization	ASI Flex	South Carolina Employee Medical Deduction Vendor	No Change
Private Business Organization	Asset Works	Software provider of our Integrated Work Management System, AiM, a unified solution and system of record for space reporting, planning & management; capital planning & project management; contract administration; asset & inventory management; maintenance management & work orders; energy management and key control.	No Change
Professional Association	Association of American Colleges & Universities (AAC&U)	AAC&U is the leading national association concerned with the quality, vitality, and public standing of undergraduate liberal education.	No Change
Non-Governmental Organization	AXA Equitable	403(B) Employee Contributions Vendor	No Change
Private Business Organization	Bank of America	Provide banking services	No Change
Local Government	California State Family Court	Child Support Garnishing Agency	No Change
Private Business Organization	Campus Guard	Payment Card Industry Data Security Standard (PCI-DSS) consultants	No Change
State Government	Charleston Area Regional Transportation Authority (CARTA)	Provide transportation and parking options for employees and students	No Change
Local Government	Charleston County	Grant Funding	No Change
State Government	Charleston County Sheriff's Office	Law enforcement	No Change
Higher Education Institute	Charleston Higher Education Procurement Alliance	An alliance between College of Charleston, MUSC, The Citadel and Trident Technical College.	No Change
Local Government	City of Charleston Board of Architectural Review	Review and approval process for all projects that impact architectural aesthetics	No Change
Local Government	City of Charleston Department of Traffic and Transportation	Roadway and Traffic Signs and Permits	No Change
Local Government	City of Charleston, SC Police Department	Law enforcement	No Change
Non-Governmental Organization	College of Charleston Alumni Association	College of Charleston Alumni Association provides programming and services meant to engage over 80,000 living alumni	No Change
Non-Governmental Organization	College of Charleston Foundation	College of Charleston Foundation provides private funds in support of the mission of the College	No Change
Non-Governmental Organization	College of Charleston Foundation	Voluntary Withholding Payment	No Change
State Government	Commission on Higher Education (CHE)	The coordinating board for all public institutions in SC.	No Change
State Government	Connecticut Department of Revenue Services	CT Withholding Tax Payments	No Change
Non-Governmental Organization	Cougar Club	Voluntary Withholding Payment	No Change
Non-Governmental Organization	Cougar Club	Cougar Club engages friends, alumni, and parents in support of scholar athletes at the College	No Change
Federal Government	Department of Treasury	IRS Withholding Tax Payments, IRS Levy Payments	No Change
Professional Association	EDUCAUSE	Collaborate on common higher education IT challenges and sharing of mission of transforming higher education through the use of information technology.	No Change
Private Business Organization	Ellucian	ERP System Vendor	No Change
Federal Government	Federal Bureau of Investigation (FBI)	Law Enforcement	No Change
Non-Governmental Organization	Fidelity Retirement	403(B) Employee Contributions Vendor	No Change
State Government	Georgia Department of Revenue	GA Withholding Tax Payments	No Change
Professional Association	GFOA	Provide professional guidance	No Change
Non-Governmental Organization	Great West Retirement Services	401(K)/457 Employee Contribution Vendor	No Change
Private Business Organization	Hankshake	Career Services Solution	Amend
Private Business Organization	Heartland ECSI	Provides billing services for Perkins Loans and services related to tax form 1098T	No Change
Private Business Organization	IBM	Provides the College of Charleston's reporting application, Cognos.	No Change
Professional Association	Info-Tech	Membership and services provide a program to improve IT performance by establishing performance measures to building strategies to implementation of best practices and key projects.	No Change

Type of Partner Entity	Name of Partner Entity	Description of Partnership	Change to the partnership during the past fiscal year
Non-Governmental Organization	ING (VOYA)	403(B) Employee Contributions Vendor	No Change
Private Business Organization	IonWave	Software provider of eBid system that allows vendors to register and receive notifications regarding solicitations, submit bids electronically.	No Change
Federal Government	IRS/Social Security Administration	File tax forms for College	No Change
Federal Government	James M. Wyman, Trustee	Bankruptcy Levy Payments	Remove
Non-Governmental Organization	MassMutual ORP	South Carolina Optional Retirement Plan Payment Vendor	No Change
Local Government	Mecklenburg County Family Court	Child Support Garnishing Agency	Remove
State Government	Medical University of SC Department of Public Safety	Law enforcement	No Change
Non-Governmental Organization	MetLife Annuity	403(B) Employee Contributions Vendor	No Change
Non-Governmental Organization	Metropolitan Life ORP	South Carolina Optional Retirement Plan Payment Vendor	No Change
Municipal Government	Mount Pleasant, SC Police Department	Law Enforcement	No Change
Professional Association	NACUBO	Provide professional guidance	No Change
Higher Education Institute	National Study of Instructional Costs and Productivity (Delaware Cost Study)	Analytical tool (through the University of Delaware) that allows institutions to benchmark teaching workloads, instructional costs and productivity, by academic discipline.	No Change
Professional Association	NCURA	Provide professional guidance	No Change
State Government	New Jersey Department of Taxation	NJ Withholding/Unemployment/Disability/Training Tax Payments	No Change
State Government	North Carolina Department of Commerce	NC Unemployment Insurance Payments	No Change
State Government	North Carolina Department of Revenue	NC Withholding Tax Payments	No Change
Local Government	North Charleston, SC Police Department	Law enforcement	No Change
Professional Association	Online Learning Consortium	Collaborate to advance the quality of online education by adopting best practices and taking advantage of professional development and instruction opportuneness	No Change
Local Government	Polk County Family Court	Child Support Garnishing Agency	Remove
Non-Governmental Organization	Public Employee Benefit Authority	Employee Pension Contribution Agency, Installment Purchase Program Payments	No Change
Professional Association	SACUBO	Provide professional guidance	No Change
State Government	SC Criminal Justice Academy	Law Enforcement Training	No Change
State Government	SC Department of Employment & Workforce	SC Unemployment Insurance Payments	No Change
State Government	SC Department of Revenue	SC Withholding Tax Payments, SC Levy Payments	No Change
Non-Governmental Organization	SC Employees Association	Voluntary Withholding Payment	No Change
State Government	SC State Accident Fund	SC Worker's Compensation Insurance Payments	No Change
Local Government	SC State Child Support	Child Support Garnishing Agency	No Change
Professional Association	SCGFOA	Provide professional guidance	No Change
Private Business Organization	SciQuest	Software provider of our eProcurement system that allows internal users to submit requisitions electronically, create and distribute purchase orders to vendors, track process, and process electronic invoices.	No Change
Professional Association	SCITDA	Collaboration of technology to benefit state agencies and citizens of South Carolina. To provide a medium for the exchange of information pertinent to the management of State information technology facilities. To provide a consolidation of experience, knowledge, and interest in improving information technology, administration and management. To serve as an instrument for the dissemination of information.	No Change
State Government	SFAA Procurement Services	College relies on and collaborates with state purchasing officials for guidance and discusses common goals and objectives.	No Change
State Government	SFAA, Division of State Human Resources	In accordance with State HR Regulations, provide employee data, required reports and seek approval on non-delegated transactions. Seek opinion or consultation as needed.	No Change
State Government	SFAA, Executive Budget Office	Reviews need and compliance of agency land acquisition, construction, and renovation projects.	No Change
State Government	SFAA, Office of the State Engineer	OSE Capital Projects Overview and Approval	No Change
State Government	South Carolina IHE's Emergency Managers/Directors	Communication sharing, process and procedure reviews, operational updates	No Change
State Government	State Law Enforcement Division (SLED)	Law enforcement	No Change
State Government	State of South Carolina	Provides a portion of the College of Charleston's annual operating budget each fiscal year.	No Change
Private Business Organization	T2 Parking	Parking solutions	No Change
Private Business Organization	TargetX	Admissions servicing	No Change
Local Government	Texas Child Support	Child Support Garnishing Agency	Remove
State Government	The Citadel Department of Public Safety	Law Enforcement	No Change
Non-Governmental Organization	The Lincoln National Life insurance Co.	403(B) Employee Contributions Vendor	No Change
Non-Governmental Organization	TIAA-CREF ORP	South Carolina Optional Retirement Plan Payment Vendor	No Change
Private Business Organization	TouchNet Information Systems	Provides online billing and payment portals for tuition, room and board, MarketPlace functions and payment plans	No Change
Private Business Organization	TransferMate	Provides online, international payments in local currency to a local bank account	Add

Type of Partner Entity	Name of Partner Entity	Description of Partnership	Change to the partnership during the past fiscal year
Non-Governmental Organization	Trident United Way	Voluntary Withholding Payment	No Change
Federal Government	U.S. Secret Service	Law Enforcement	No Change
Federal Government	United States Postal Service (USPS)	Provide mail services for employees and students	No Change
Federal Government	US Department of Education - National Payment Center	Educational Loan Garnishment Payments	No Change
Private Business Organization	Various	Grant & Contract Funding	No Change
Federal Government	Various Federal Agencies	Grant Funding	No Change
State Government	Various State Agencies	Grant Funding	No Change
State Government	Virginia Department of Taxation	VA Withholding Tax Payments	Remove
Private Business Organization	Wells Fargo	Provide banking services	No Change
Private Business Organization	EAB	Consulting and lead generation for enrollment	Add
Private Business Organization	Common Application	Undergraduate application form submission/processing	Add
Professional Association	NACAC/SACAC-National Association of College Admissions Counselors/Southern Association of College Admissions Counselors	Professional standards in field	Add
Professional Association	CACRAO-Carolinas Association of Collegiate Registrars and Admissions Officers	Professional standards in field	Add
Professional Association	NASFAA-National Association of Student Financial Aid Administrators	Professional standards in field	Add
Professional Association	SCASFAA-SC Association of Student Financial Aid Administrators	Professional standards in field	Add
Professional Association	SCAVA-SC Association of Veterans Administrators	Professional standards in field	Add
State Government	State Human Resources Division	Provides employment policy and regulatory guidance	Add
Private Business Organization	Handshake	Provides meeting and conference services	Add
Private Business Organization	Starrez	Provides on campus housing services	Add
Professional Association	Association for the Advancement of Sustainability in Higher Education (AASHE)	Provide professional guidance and resources	No Change
Professional Association	Post Landfill Action Network (PLAN)	Provide support and resources for students	Add
Professional Association	National Institute of Governmental Purchasing	Provide professional guidance and training	Add
Professional Association	South Carolina Association of Governmental Purchasing Officials	Provide professional guidance and training	Add
Professional Association	National Association of Educational Procurement	Provide professional guidance and training	Add
Professional Association	Institute of Supply Management	Provide professional guidance and training	Add
Professional Association	Ibis World	Marketing Research	Add

FY2022

Reports Data

as submitted for the Accountability Report by:

H150 - COLLEGE OF CHARLESTON

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
1042-S		Payments to foreign payees-calendar year basis	March-22	Annually	Entity within federal government	Electronic copy available upon request	Patrick Fillippa, Controller, fillippam@cofc.edu	No Change	
1099-MISC		Payments to individuals-calendar year basis	January-22	Annually	Entity within federal government	Electronic copy available upon request	Patrick Fillippa, Controller, fillippam@cofc.edu	No Change	
Accommodations' Taxes		Accommodations taxes for guest housing and summer groups	April-22	Quarterly	Other	Electronic copy available upon request	Patrick Fillippa, Controller, fillippam@cofc.edu	No Change	
Accommodations' Taxes		Accommodations taxes for guest housing and summer groups	June-22	Monthly	South Carolina state agency or agencies	Electronic copy available upon request	Patrick Fillippa, Controller, fillippam@cofc.edu	No Change	
Admissions/Theater Tax Return L-511		Admissions tax must be collected by all places of amusement when an admission fee has been charged. This is monthly reporting of the admissions tax.	June-22	Monthly	South Carolina state agency or agencies	Electronic copy available upon request	Patrick Fillippa, Controller, fillippam@cofc.edu	No Change	
Agency Accountability Report	§1-1-810	The report "must contain the agency's or department's mission, objectives to accomplish the mission, and performance measures that show the degree to which objectives are being met." Agencies must "identify key program area descriptions and expenditures and link these to key financial and performance results measures."	September-21	Annually	Governor or Lt. Governor AND Legislative entity or entities	Provided to LSA for posting online	Dawn Willan, VP of Fiscal Affairs, willande@cofc.edu	No Change	
Agency Budget Plan		Submission of the College of Charleston's budget requests and required schedules as determined by the EBO.	September-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	John Loonan, Executive VP of Business Affairs & CFO	No Change	
Akron, Ohio Municipal Withholding	Akron, Ohio - Code of Ordinances TITLE 9 - GENERAL PROVISIONS Chapter 104 - INCOME TAX ORDINANCE	As an employer, the College is responsible for Akron, OH withholding tax. This amount is accounted for on each paycheck and remitted to the Akron, OH Department of Revenue.		Quarterly	Other	Electronic copy available upon request		Remove	No longer required
Allowance for Doubtful Accounts		List of doubtful accounts subject to being written off	June-22	Annually	South Carolina state agency or agencies	Electronic copy available upon request	David Katz, Treasurer, katzd@cofc.edu	No Change	
Annual Public University Disclosure Request	48-52-620	Annual reporting to SC Energy Office of energy usage, energy cost, related BTU and energy conservation progress	September-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	John Gilley, Director College of Charleston Office of Utility Services gilleyjr@cofc.edu	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
Annual Security Report	59-106-10 to 59-106-30	Establishes the South Carolina Campus Sex Crimes Prevention act and sets forth requirements and contents of an Annual Campus Security Report including information regarding registered sex offenders. Provides crime statistics and information on services and policies that support a safe and secure environment, highlights programs that encourage members of the campus community to seek intervention and assistance for victimization, provides information on the alcohol and drug policies, outlines procedures for handling reports of sexual assault, and identifies campus representatives for reporting crimes and incidents that have impact on the college community.		Annually	Legislative entity or entities				
Bonus Report		Names of employee receiving bonuses, total amount, funding source and reason.	August-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Ed Pope, Vice President of Human Resources, popeeb@cofc.edu	No Change	
Building Condition Survey		Comprehensive condition report of all State (College as Agent) buildings of 25% or more E&G use, and over 3,000gsf. Ratings of building foundations, exterior/interior walls, floors, roofs, windows, doors, ceilings, HVAC, plumbing, electrical, elevators, safety standards, and design standards are required to aggregate a building condition code. Building replacement cost is entered to factor estimated M&O costs in several scenarios. (LAST SUBMITTED 10/29/2020. Column G does not permit entry of that date.)		Every Three years	South Carolina state agency or agencies	Electronic file available upon request	Michael Turner, Director College of Charleston Office of Facilities Planning turnerm@cofc.edu	No Change	Report is only required every three years. Next submittal anticipated in 2023.
CHE 100-Data Report		Academic Year Analysis of Tuition and Required Fees	August-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Dawn Willan, VP of Fiscal Affairs, willande@cofc.edu	No Change	
CHE 150-Data Report		Mission Resource Requirement Survey - Research & Public Service expenditures related to grants and contracts; Employees enrolled in retirement system; Utility expenditures; Acreage.		Annually	South Carolina state agency or agencies			Remove	Report is no longer required
CHEMIS Academic Year Submission: Completions Data		A completions file for the most recent academic year must be submitted. The file must include the race/ethnicity, gender, award/degree level, CIP code, distance education status, and major sequence data for each student who completed his or her degree during the given time frame.	September-21	Annually	South Carolina state agency or agencies	Available on another website	CHE DATA <chedata@che.sc.gov>	No Change	
CHEMIS Fall Submission: Enrollment, Identifier, Disbursements, Course and Facilities Data		Schools must submit detailed data files containing information on total student enrollment, student financial aid awards, semester course, and institutional facilities. Each file must be formatted appropriately according to CHE standards.	October-21	Annually	South Carolina state agency or agencies	Available on another website	CHE DATA <chedata@che.sc.gov>	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
CHEMIS Fall Submission: Faculty Data		Schools must submit a detailed faculty data file including but not limited to the following data fields related to each faculty member: gender, race/ethnicity, faculty rank, employee status, date of hire, date of termination, contract terms, tenure status, annual salary, department CIP code, and minimum required competency.	November-21	Annually	South Carolina state agency or agencies	Available on another website	CHE DATA <chedata@che.sc.gov>	No Change	
CHEMIS Scholarship Disbursement Reconciliation File		Schools must submit a scholarship disbursement reconciliation file documenting any changes in financial aid awards since the previous financial aid data was submitted to CHEMIS.		Annually	South Carolina state agency or agencies	Available on another website		Remove	SC CHE discontinued this data collection.
CHEMIS Spring Submission: Enrollment, Identifier, Disbursements, Course and Facilities Data		Schools must submit detailed data files containing information on total student enrollment, student financial aid awards, semester course, and institutional facilities. Each file must be formatted appropriately according to CHE standards.	March-22	Annually	South Carolina state agency or agencies	Available on another website	CHE DATA <chedata@che.sc.gov>	No Change	
CHEMIS Summer Submission: Enrollment, Identifier, Disbursements, Course and Facilities Data		Schools must submit detailed data files containing information on total student enrollment, student financial aid awards, semester course, and institutional facilities. Each file must be formatted appropriately according to CHE standards.	August-21	Annually	South Carolina state agency or agencies	Available on another website	CHE DATA <chedata@che.sc.gov>	No Change	
Annual Comprehensive Financial Report (ACFR)		Financial statement audit, financial statements, footnotes, other supplementary schedules	September-21	Annually	South Carolina state agency or agencies	Available on agency's website	https://controller.cofc.edu/documents/financial-reports/annual-report-2021.pdf	No Change	
Comprehensive Permanent Improvement Plan	2-47-55	All permanent improvement projects planned to be initiated over the next five years	July-21	Annually	South Carolina state agency or agencies	Available on agency's website	CPIP - College of Charleston (cofc.edu)	No Change	
Contributor to BSQ		Financial and demographic information for the School of Business	June-22	Annually	Other	Electronic copy available upon request	Paul Schwager, Dean, School of Business	No Change	
Contributor to Delaware Survey		Instructional effort and financial information for Academic Affairs	March-22	Annually	Other	Available on another website	https://ire.udel.edu/cost/	No Change	
Contributor to IPEDS		Financial information for the College of Charleston		Annually	Other	Available on another website		Remove	Report was submitted and is listed on row 57
Contributor to NCAA Report		Financial information for the Athletics department	December-21	Annually	Entity within federal government	Electronic copy available upon request	https://controller.cofc.edu/documents/financial-reports/ncaa-2021.pdf	No Change	
CT-941, Connecticut Quarterly Reconciliation of Withholding	Connecticut Administrative Code TITLE 12 - Taxation (Sec. 12-2-1 to Sec. 12-740(c)-2)	As an employer, the College is responsible for withholding Connecticut income tax from any employees who work within the state of Connecticut and remit it to the Connecticut Department of Revenue Services. Each Form CT-941 the College files reports the total amount of tax the institution withheld during the quarter.	April-22	Quarterly	Other	Electronic file available upon request	Everett McInnis, Assoc VP Budget & Payroll Services, mcinnise@cofc.edu	No Change	
CT-W3, Connecticut Annual Reconciliation of Withholding Tax Return	Connecticut Administrative Code TITLE 12 - Taxation (Sec. 12-2-1 to Sec. 12-740(c)-2)	Connecticut employers must file a Form CT-W3 Connecticut annual reconciliation of withholding that includes the annual reconciliation of all four quarters and file W-2s with the state by January 31st of each year.	January-22	Annually	Other	Electronic file available upon request	Everett McInnis, Assoc VP Budget & Payroll Services, mcinnise@cofc.edu	No Change	
Data Collection Form		Annual Federal Assistance Expenditures	February-22	Annually	Entity within federal government	Electronic copy available upon request	Patrick Fillippa, Controller, fillippam@cofc.edu	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
Dual Employment Report		Report showing names of all employees working dual employment and amount paid in dual employment for the prior fiscal year.	August-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Ed Pope, Vice President of Human Resources, popeeb@cofc.edu		
Easement Agreement		Compliance confirmation		Annually	Other	Electronic copy available upon request			
Emergency Purchase		Number, value, reference number, dates, vendor name, commodity/service of emergency purchases	June-22	Quarterly	South Carolina state agency or agencies	Electronic file available upon request	Wendy Williams, Chief Procurement Officer, williams@cofc.edu	No Change	
Escheat Report		Accounts Payable/Payroll Unclaimed Property	October-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Patrick Fillippa, Controller, fillippam@cofc.edu	No Change	
Escheatment Reporting	SC Code of Laws, Title 27 - Property and Conveyances, CHAPTER 18, Uniform Unclaimed Property Act	Payroll checks which have not been cashed within one year of issuance (as of fiscal year end) are considered abandoned property and must be remitted to the SC State Treasurer's Office	October-21	Annually	South Carolina state agency or agencies	Available on another website		No Change	
Federal Project Review (FPR)		Indirect costs related to public service grants with federal funding		Annually	South Carolina state agency or agencies				
Fines and Fees Report	Proviso 117.71	Amounts of fines and fees that were charged and collected, authority for fines and fees, source and intended use	August-21	Annually	Legislative entity or entities	Available on agency's website	Fines and Fees FY22 per Proviso 117.74.xlsx (cofc.edu)	No Change	
Fiscal Operations Report and Application to Participate (FISAP)		Application for and prior year reporting on the three Campus-Based programs: Federal Perkins Loan, Federal Supplemental Educational Opportunity Grant (FSEOG), and Federal Work-Study (FWS)	December-21	Annually	Entity within federal government	Electronic copy available upon request	Robert Kersey, Executive Director, Financial Aid, kersyr@cofc.edu	No Change	
Form 1094C		In compliance with the Affordable Care Act, report of all employees offered healthcare insurance coverage during the calendar year, coverage dates, and dependent data.	January-22	Annually	Entity within federal government		Sandy Butler, Benefits Manager, Human Resources, butlers@cofc.edu	No Change	
Form 1244, Monthly Deposit of Retirement Contributions; Form 1246 Quarterly Deposit of Retirement Contributions	SC Code of Laws, TITLE 9, RETIREMENT SYSTEMS, CHAPTER 1, South Carolina Retirement, ARTICLE 1. General Provisions	Retirement Contribution and Salary information for SCRS, PORS, and ORP, Retiree Insurance Surcharge, Incidental Death Benefit Contributions, and Accidental Death Contributions are remitted on this form.	April-22	Monthly	South Carolina state agency or agencies	Electronic copy available upon request	Everett McInnis, Assoc VP Budget & Payroll Services, mcinnise@cofc.edu	No Change	
Form 941, Employer's Quarterly Federal Tax Return	26 CFR § 601.401 - Employment taxes	As an employer, the College is responsible for withholding federal income tax, social security tax, and Medicare tax from each employee's paycheck and remitting it to the IRS. Each Form 941 the College files reports the total amount of tax the institution withheld during the quarter.	April-22	Quarterly	Entity within federal government	Electronic copy available upon request	Everett McInnis, Assoc VP Budget & Payroll Services, mcinnise@cofc.edu	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
Forms W-2	26 CFR § 601.401 - Employment taxes	Employers must complete a Form W-2 for each employee to whom they pay a salary, wage, or other compensation as part of the employment relationship. An employer must mail out the Form W-2 to employees on or before January 31. This deadline gives these taxpayers about 2 months to prepare their returns before the April 15 income tax due date. The form is also used to report FICA taxes to the Social Security Administration. The Form W-2, along with Form W-3, generally must be filed by the employer with the Social Security Administration by the end of February.	January-22	Annually	Entity within federal government	Electronic copy available upon request	Everett McInnis, Assoc VP Budget & Payroll Services, mcinnise@cofc.edu	No Change	
GA-1003, Withholding Income Statement Transmittal	DEPARTMENT 560 - RULES OF DEPARTMENT OF REVENUE (Rule 560-1-1-.01 to Rule 560-13-2-.01)CHAPTER 560-7 - INCOME TAX DIVISION (Rule 560-7-1-.01 to Rule 560-7-8-.66)SUBJECT 560-7-8 - RETURNS AND COLLECTIONS (Rule 560-7-8-.01 to Rule 560-7-8-.66)RULE 560-7-8-.33 - Payment and Reporting of Withholding Tax	Georgia employers must file a Form G-1003 annual return that includes the annual reconciliation of all four quarters and file W-2s with the state by February 28th of each year.	January-22	Annually	Other	Electronic copy available upon request	Everett McInnis, Assoc VP Budget & Payroll Services, mcinnise@cofc.edu	No Change	
Garnishment Reports	THE FEDERAL WAGE GARNISHMENT LAW (Title III of the Consumer Credit Protection Act) (15 U.S.C. 1671, et seq.)	The details of employee garnishments and disposable income are remitted to the garnishing agencies.	June-22	Other	Other	Electronic copy available upon request	Everett McInnis, Assoc VP Budget & Payroll Services, mcinnise@cofc.edu	No Change	
GA-V, G-7	DEPARTMENT 560 - RULES OF DEPARTMENT OF REVENUE (Rule 560-1-1-.01 to Rule 560-13-2-.01)CHAPTER 560-7 - INCOME TAX DIVISION (Rule 560-7-1-.01 to Rule 560-7-8-.66)SUBJECT 560-7-8 - RETURNS AND COLLECTIONS (Rule 560-7-8-.01 to Rule 560-7-8-.66)RULE 560-7-8-.33 - Payment and Reporting of Withholding Tax	Paid monthly, reported quarterly. As an employer, the College is responsible for withholding Georgia income tax from any employees who work within the state of Georgia and remit it to the Georgia Department of Revenue. Each Form G-7 the College files reports the total amount of tax the institution withheld during the quarter.	April-22	Quarterly	Other	Electronic copy available upon request	Everett McInnis, Assoc VP Budget & Payroll Services, mcinnise@cofc.edu	No Change	
HEA Report	Title II, Section 207, of the Higher Education Act (HEA)	As required by Title II of the Higher Education Act of 1998, the Secretary of Education has prepared an annual report for Congress and the public on the preparation of teachers.	October-21	Annually	Entity within federal government	Available on another website	https://title2.ed.gov/Public/Home.aspx	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
HEOA Disclosure Report: Completion/Graduation Rates	Higher Education Opportunity Act of 1965 (Public Law 110-315) reauthorized in 2008	Each institution must annually make available to prospective and enrolled students the completion or graduation rate of certificate- or degree-seeking, first-time, full-time, undergraduate students. The HEOA (Sec. 488(a)(3)) added a provision requiring that the completion or graduation rates must be disaggregated by gender; major racial and ethnic subgroup [as defined in IPEDS]; recipients of a Federal Pell Grant; recipients of a subsidized Stafford Loan who did not receive a Pell Grant; and students who did not receive either a Pell Grant or a subsidized Stafford Loan.	July-21	Annually	Entity within federal government	Available on agency's website	https://institutional-research.cofc.edu/docs/reports/heoa/heoagradrates.pdf	No Change	
HEOA Disclosure Report: Retention Rates	Higher Education Opportunity Act of 1965 (Public Law 110-315) reauthorized in 2008	Institutions must make available to current and prospective students the retention rate of certificate- or degree-seeking, first-time, undergraduate students [as reported to IPEDS].	May-22	Annually	Entity within federal government	Available on agency's website	https://institutional-research.cofc.edu/docs/reports/heoa/heoaretentionrates.pdf	No Change	
HEOA Disclosure Report: Student Body Diversity	Higher Education Opportunity Act of 1965 (Public Law 110-315) reauthorized in 2008	Institutions must make available to current and prospective students information about student body diversity, including the percentage of enrolled, full-time students who are male; are female; are a self-identified member of a major racial or ethnic group; and receive a Federal Pell Grant.	May-22	Annually	Entity within federal government	Available on agency's website	https://institutional-research.cofc.edu/docs/reports/heoa/heoadiversity.pdf	No Change	
HEOA Disclosure Report: Types of Graduate and Professional Education in Which the Institution's Graduates Enrolled	Higher Education Opportunity Act of 1965 (Public Law 110-315) reauthorized in 2008	Institutions must make available to current and prospective students information regarding the types of graduate and professional education in which graduates of the institution's 4-year degree programs enrolled.	July-21	Annually	Entity within federal government	Available on agency's website	https://institutional-research.cofc.edu/docs/reports/heoa/heoagraduatesattending.pdf	No Change	
Illegal Procurements		Number, value, reference number, dates, vendor name, commodity/service of unauthorized purchases and reason it is illegal	June-22	Quarterly	South Carolina state agency or agencies	Electronic file available upon request	Wendy Williams, Chief Procurement Officer, williams@cofc.edu		
Institutional Repair and Maintenance Projects		All maintenance and repair projects planned and executed over the past fiscal year with planned cost and current fiscal year expenditures.		Annually	South Carolina state agency or agencies	Electronic file available upon request		Remove	Report no longer required
IPEDS Fall Collection: Institutional Characteristics, Completions, and 12-month Enrollment	Title IV of the Higher Education Act of 1965, mandated by 20 USC 1094, Section 487(a)(17)	School officials must complete an institutional characteristics survey, a completions survey, and a 12-month enrollment survey. Data fields requested typically include student demographics, award/degree level, CIP code, distance education status, and major sequence.	October-21	Annually	Entity within federal government	Available on another website	https://surveys.nces.ed.gov/ipeds/	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
IPEDS Spring Collection: Fall Enrollment, Finance, Academic Libraries, and Human Resources	Title IV of the Higher Education Act of 1965, mandated by 20 USC 1094, Section 487(a)(17)	School officials must complete a fall enrollment survey, a finance survey, an academic libraries survey, and a human resources survey. The fall enrollment survey requests detailed data related to the enrolled student population from the previous fall term. Unlike most other IPEDS surveys, the finance, academic libraries, and human resources surveys all require data related to the institution itself rather than data related to the general student population of the school.	April-22	Annually	Entity within federal government	Available on another website	https://surveys.nces.ed.gov/ipeds/	No Change	
IPEDS Winter Collection: Student Financial Aid, Graduation Rates, Graduation Rates 200%, Admissions, and Outcome Measures		School officials must complete a student financial aid survey, a graduation rates survey, a graduation rates 200% survey, an admissions survey, and an outcome measures survey. Each survey included in the data collection requires detailed demographic information on each student reported.	February-22	Annually	Entity within federal government	Available on another website	https://surveys.nces.ed.gov/ipeds/	No Change	
IRS Form 1098T		Tuition tax credit for prior calendar year	January-22	Annually	Entity within federal government	Available on another website	David Katz, Treasurer, katzd@cofc.edu	No Change	
Kentucky Unemployment Insurance	Kentucky Revised Statutes, KRS Chapter 341	As an employer, the College is responsible for KY unemployment tax. This amount is accounted for on each paycheck and remitted to the KY Department of Unemployment Assistance.	January-22	Quarterly	Other	Electronic copy available upon request	Everett McInnis, Assoc VP Budget & Payroll Services, mcinmise@cofc.edu	No Change	
Kentucky Withholding	Kentucky Revised Statutes, KRS 141.310, Withholding of tax from wages paid by employer	As an employer, the College is responsible for KY withholding tax. This amount is accounted for on each paycheck and remitted to the KY Department of Revenue.	January-22	Quarterly	Other	Electronic copy available upon request	Everett McInnis, Assoc VP Budget & Payroll Services, mcinmise@cofc.edu	No Change	
Leave Transfer Pool Report		Accounting of all sick and annual leave pool requests granted, leave donations received, and associated values.	March-22	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Ed Pope, Vice President of Human Resources, popee@cofc.edu	No Change	
MBE Progress Report		Total funds expended, funds expended with certified MBEs, cumulative FY to date funds expended with certified MBEs, annual dollar goal established, percentage of goal met, number of solicitations sent to certified MBEs, number of responses from certified MBEs, number of awards made to certified MBEs with vendor name, commodity/service and certification number for goods and services and for construction and/or renovation	June-22	Quarterly	South Carolina state agency or agencies	Electronic file available upon request	Cynthia Washington, Asst. Director of Procurement, washingtonc@cofc.edu	Add	
Medical Deduction Reports		Employee Deduction and Employer Contributions Details are remitted to Wage Works after each payroll is processed		Monthly	Other				
Monetary Awards Report		Names of employee receiving monetary awards, total amount, source of funds and reason.	August-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Ed Pope, Vice President of Human Resources, popee@cofc.edu	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
NC-3, Annual Withholding Reconciliation	North Carolina Administrative Code TITLE 17 - REVENUE (01A .0101 to 12D .0103) CHAPTER 06 - INDIVIDUAL INCOME TAX (06A .0101-.0105 to 06D .0211) SUBCHAPTER C - WITH HOLDING (06C .0101 to 06C .0301-.0304)	North Carolina employers must file a Form NC-3 Annual reconciliation of withholding that includes the reconciliation of all four quarters and file W-2s with the state by February 28th of each year.	January-22	Annually	Other	Electronic copy available upon request	Everett McInnis, Assoc VP Budget & Payroll Services, mcinnise@cofc.edu	No Change	
NC-5, Quarterly Income Tax Withholding Return	North Carolina Administrative Code TITLE 17 - REVENUE (01A .0101 to 12D .0103) CHAPTER 06 - INDIVIDUAL INCOME TAX (06A .0101-.0105 to 06D .0211) SUBCHAPTER C - WITH HOLDING (06C .0101 to 06C .0301-.0304)	As an employer, the College is responsible for withholding North Carolina income tax from any employees who work within the state of North Carolina and remit it to the North Carolina Department of Revenue. Each Form NC-5 the College files reports the total amount of tax the institution withheld during the quarter.	April-22	Quarterly	Other	Electronic copy available upon request	Everett McInnis, Assoc VP Budget & Payroll Services, mcinnise@cofc.edu	No Change	
NCAA AUP Report	NCAA Constitution 3.2.4.17	Agreed Upon Procedures engagement of expenses related to NCAA intercollegiate athletic programs	December-21	Annually	Other	Available on agency's website	https://controller.cofc.edu/documents/financial-reports/ncaa-2021.pdf	No Change	
NCUI 101, Employers Quarterly Tax and Wage Report	North Carolina Administrative Code TITLE 04 - COMMERCE (01A .0101 to 24G .0103) CHAPTER 24 - EMPLOYMENT SECURITY (24A .0101 to 24G .0103)	As an employer, the College is responsible for withholding North Carolina unemployment tax. Only the employer amount is withheld from each paycheck and remitted to the North Carolina Department of Commerce.	April-22	Quarterly	Other	Electronic copy available upon request	Everett McInnis, Assoc VP Budget & Payroll Services, mcinnise@cofc.edu	No Change	
New Jersey Disability Insurance	New Jersey Statutes, 43 N.J.S. § 43:21-46, State disability benefits fund	As an employer, the College is responsible for NJ Disability Insurance. This amount is accounted for on each paycheck and remitted to the NJ Disability Insurance.	April-22	Quarterly	Other	Electronic copy available upon request	Everett McInnis, Assoc VP Budget & Payroll Services, mcinnise@cofc.edu	No Change	
New Jersey Paid Family Leave	New Jersey Statutes, 43 N.J.S. § 43:21-39.1, Compensation for family temporary disability leave; conditions	As an employer, the College is responsible for NJ Paid Family Leave. This amount is accounted for on each paycheck and remitted to the NJ Paid Family Leave.	April-22	Quarterly	Other	Electronic copy available upon request	Everett McInnis, Assoc VP Budget & Payroll Services, mcinnise@cofc.edu	No Change	
New Jersey Unemployment	New Jersey Statutes, 43 N.J.S. § 43:21-13, Unemployment compensation administration fund; New Jersey Statutes, 43 N.J.S. § 43:21-14, Periodic contribution reports	As an employer, the College is responsible for NJ unemployment tax. This amount is accounted for on each paycheck and remitted to the NJ Department of Unemployment Assistance.	April-22	Quarterly	Other	Electronic copy available upon request	Ever	No Change	
New York Withholding	New York Consolidated Laws, N.Y. Tax Law § 671, Requirement of withhold tax from wages	As an employer, the College is responsible for NY withholding tax. This amount is accounted for on each paycheck and remitted to the NY Department of Revenue.		Quarterly	Other			Remove	No employees lived in New York in FY22
Ohio Unemployment Insurance	Ohio Revised Code, R.C. 4141.09, Unemployment compensation fund	As an employer, the College is responsible for OH unemployment tax. This amount is accounted for on each paycheck and remitted to the OH Department of Unemployment Assistance.		Quarterly	Other				No employees lived in Ohio in FY22

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
Ohio Withholding	Ohio Revised Code, R.C. 3770.072, State income tax withholding and filing of report	As an employer, the College is responsible for OH withholding tax. This amount is accounted for on each paycheck and remitted to the OH Department of Revenue.		Quarterly	Other				No employees lived in Ohio in FY22
Optional Retirement Plan Vendor Reports	SC Code of Laws, Title 9 - Retirement Systems, CHAPTER 20 State Optional Retirement Program	Employee Deduction and Employer Contributions Details are remitted to 3rd party vendors after each payroll is processed	June-22	Other	Other	Electronic copy available upon request	Everett McInnis, Associate VP Budget & Payroll Services, mcinnise@cofc.edu	No Change	
Oregon Statewide Transit Tax	Oregon Revised Statutes, ORS 305.625, State and political subdivisions are employers for purpose of withholding city or county income tax	As an employer, the College is responsible for OR statewide transit tax. This amount is accounted for on each paycheck and remitted to the state of OR.	April-22	Quarterly	Other	Electronic copy available upon request	Everett McInnis, Associate VP Budget and Payroll Services, mcinnise@cofc.edu	No Change	
Oregon Trimet Transit Tax	Oregon Revised Statutes, ORS 305.625, State and political subdivisions are employers for purpose of withholding city or county income tax	As an employer, the College is responsible for OR Trimet transit tax. This amount is accounted for on each paycheck and remitted to the state of OR.	April-22	Quarterly	Other	Electronic copy available upon request	Everett McInnis, Associate VP Budget and Payroll Services, mcinnise@cofc.edu	No Change	
Oregon Unemployment Insurance	Oregon Employment Department, Chapter 471, Division 31, UNEMPLOYMENT INSURANCE TAXES 471-031-0005	As an employer, the College is responsible for OR unemployment tax. This amount is accounted for on each paycheck and remitted to the OR Department of Unemployment Assistance.	April-22	Quarterly	Other	Electronic copy available upon request	Everett McInnis, Associate VP Budget and Payroll Services, mcinnise@cofc.edu	No Change	
Oregon Withholding	Oregon Revised Statutes, ORS 267.420, Employer payroll tax on State of Oregon	As an employer, the College is responsible for OR withholding tax. This amount is accounted for on each paycheck and remitted to the OR Department of Revenue.	April-22	Quarterly	Other	Electronic copy available upon request	Everett McInnis, Associate VP Budget and Payroll Services, mcinnise@cofc.edu	No Change	
Oregon Workers' Benefit Fund	Oregon Revised Statutes, ORS 656.605, Workers' Benefit Fund; uses and limitations	As an employer, the College is responsible for OR Workers' Benefit Fund. This amount is accounted for on each paycheck and remitted to the state of OR.	April-22	Quarterly	Other	Electronic copy available upon request	Everett McInnis, Associate VP Budget and Payroll Services, mcinnise@cofc.edu	No Change	
Organizational Charts		Organization chart showing all FTE positions indicating department, name, title, classification, state grievance status.	September-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Ed Pope, VP Human Resources, popeeb@cofc.edu	No Change	
OSE Indirect Delivery Quantity Contract Quarterly Report		Indefinite Delivery Contract and Task Order Contract activity. As of 2021, quarterly reporting to the OSE is no longer required, but agencies are required to keep all information on-hand for auditing.		Quarterly	South Carolina state agency or agencies	Electronic file available upon request	Brenda Burbage, Finance Manager College of Charleston Department of Facilities Management burbageb@cofc.edu	Amend	As of 2021, quarterly reporting to the OSE is no longer required, but agencies are required to keep all information on-hand for auditing.
OSHA 300A Report		Recordable workplace injuries and illnesses summary for calendar year	March-22	Annually	Entity within federal government	Electronic copy available upon request	Cliff Hamilton, Director College of Charleston Office of Environmental Health and Safety hamiltoncn@cofc.edu	Amend	
PCI-DSS Attestation of Compliance		Criteria for meeting the obligations of the Payment Card Industry	May-22	Annually	Other	Electronic copy available upon request	David Katz, Treasurer, katzd@cofc.edu	No Change	
Procurements using 10% Rule		PO number, date, state contract number, description, state contract unit price, off contract vendor, off contract item description, off contract unit price, quantity purchased		Quarterly	South Carolina state agency or agencies	Electronic copy available upon request	Cynthia Washington, Asst. Director of Procurement, washingtonc@cofc.edu		There were none to report.
Programmatic Agreement (PS)		Compliance confirmation		Annually	South Carolina state agency or agencies	Electronic file available upon request			

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
Property and Liability Insurance Policies Renewal Forms		State Fiscal Accountability Authority-Insurance Reserve Fund		Annually	South Carolina state agency or agencies				
Proviso 117.37 Debt Report		Report of current accounts receivable	February-22	Annually	South Carolina state agency or agencies	Electronic file available upon request	David Katz, Treasurer, katzd@cofc.edu	No Change	
Record of Applied Preferences		Solicitation number, award date, description of purchase, commodity code lowest bid amount, award amount, preference expense and category		Quarterly	South Carolina state agency or agencies	Electronic copy available upon request	Cynthia Washington, Asst. Director of Procurement, washingtonc@cofc.edu	No Change	The College did not have any report.
Reporting on Abatement of Tuition Rates for Out-of-State Students (Proviso 11.29)	Section 59-112-70 of the 1976 Code, Proviso 11.29	By November 1st of each year, state supported institutions of higher learning must submit to the Commission on Higher Education, or its successor entity, the number of out-of-state students during the prior fiscal year that received abatement of rates pursuant to Section 59-112-70 of the 1976 Code. The report must include the geo-origin of the student, class of the student, comprehensive listing of all financial awards received by the student, number of semesters the student has received the abated rate, as well as the athletic status of the student. The report must also include the calculation method used to determine the abatement amount awarded to students as well as the number of students that received educational fee waivers pursuant to Section 59-101-620.	October-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Michelle Smith, Executive Director of Institutional Research, smithm@cofc.edu	Amend	
Salary Supplement Report		Names of employees receiving a salary supplement from a private source, amount of supplement and source.	August-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Ed Pope, VP Human Resources, popeeb@cofc.edu	No Change	
SC Human Affairs Commission EEO Report	SC Code of Laws, Title 1, Chapter 13, SECTION 1-13-110	Report of race and gender demographics on all employees, employment applicants, new hires and promotions for each federal fiscal year, Oct. 1-Sept. 30.	November-21	Annually	South Carolina state agency or agencies	Available on another website	https://scstatehouse.gov/reports/HumanAffairsComm/SCHAC%20Report%20to%20the%20General%20Assembly%202022.pdf	No Change	
Scholarship Discounts and Allowances		Report of tuition funding, waivers, scholarships, vouchers, etc.	September-21	Annually	Other	Electronic copy available upon request	David Katz, Treasurer katzd@cofc.edu and Patrick Fillippa, Controller, fillippam@cofc.edu	No Change	
SF-425 Federal Financial Report		Final grant expenditures	April-22	Annually	Entity within federal government	Electronic copy available upon request	Patrick Fillippa, Controller, fillippam@cofc.edu	No Change	
SF-425 Federal Financial Report		Quarterly grant expenditures	April-22	Quarterly	Entity within federal government	Electronic copy available upon request	Patrick Fillippa, Controller, fillippam@cofc.edu	No Change	
Single Audit		Audit of Federal Assistance Expenditures	September-21	Annually	Entity within federal government	Available on agency's website	https://controller.cofc.edu/documents/financial-reports/single-audit-2021.pdf	No Change	
Sole Source		Number, value, reference number, dates, vendor name, commodity/service of sole source purchases	June-22	Quarterly	South Carolina state agency or agencies	Electronic file available upon request	Wendy Williams, Chief Procurement Officer	Add	
SPIRS Report		Capital project expenditures	June-22	Monthly	South Carolina state agency or agencies	Electronic copy available upon request	Patrick Fillippa, Controller, fillippam@cofc.edu	No Change	
State Accident Fund Payroll Audit Report	SC Code of Laws Title 42 - Workers' Compensation Chapter 7 - FUNDS	The College of Charleston must submit its total payroll for each assigned workers' compensation classification code. The College's premium auditor assists the institution in assigning the proper classification code(s) for the specific operations. State agencies are issued fiscal year policies, July 1 to June 30.	August-21	Annually	South Carolina state agency or agencies	Electronic file available upon request	Everett McInnis, Associate VP Budget and Payroll Services, mcinnise@cofc.edu	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
State IT Plan		Comprehensive IT plan setting forth the agency's proposed IT acquisitions for the next three years along with IT base budget.		Annually	South Carolina state agency or agencies	Electronic file available upon request	Mark Staples, CIO and SRVP for IT, staplesm@cofc.edu	No Change	
Survey of Applications, Acceptances, and Actual Enrollments		Schools must submit detailed admissions files documenting the application, acceptance, and actual enrollment data for the academic year. The file must include student demographic data as well as high school and standardized test performance.	January-22	Annually	South Carolina state agency or agencies	Available on another website	https://che.sc.gov/	No Change	
Survey of Public Employment & Payroll for State Institutions of Higher Education		The U.S. Census Bureau conducts an Annual Survey of Public Employment & Payroll as authorized by Title 13, United States Code (U.S.C.), Sections 161 and 182 to provide state and local government data on full-time and part-time employment, part-time hours worked, full-time equivalent employment, and payroll statistics by governmental function for the pay periods that include March 12 of each year	April-22	Annually	Entity within federal government	Electronic copy available upon request	Everett McInnis, Associate VP Budget and Payroll Services, mcinnise@cofc.edu	No Change	
Trade-in Sales Report		Number, value of new item net cost, historical cost, trade value, reference number, dates, commodity and inventory number of purchases involving trade-in		Quarterly	South Carolina state agency or agencies	Electronic file available upon request	Cynthia Washington, Asst. Director of Procurement, washingtonc@cofc.edu	No Change	The College did not have any to report.
Travel Report	Section 117.26	Travel expenses for top 25 travelers, and total	September-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	https://cg.sc.gov/financial-reports/travel-reports	No Change	
UCE 101/120, SC Unemployment Return	SC Code of Laws, Title 41 - Labor and Employment, CHAPTER 31 - Contributions and Payments to the Unemployment Trust Fund, ARTICLE 1 - Rates of Contributions	As an employer, the College is responsible for withholding South Carolina unemployment tax. Only the employer amount is withheld from each paycheck and remitted to the SC Department of Employment & Workforce.	April-22	Quarterly	South Carolina state agency or agencies	Electronic copy available upon request	Everett McInnis, Associate VP Budget and Payroll Services, mcinnise@cofc.edu	No Change	
Use Taxes		Use tax remittance	June-22	Monthly	South Carolina state agency or agencies	Electronic copy available upon request	Patrick Fillippa, Controller, fillippam@cofc.edu	No Change	
VA-5, Employers Return of Virginia Income Tax Withheld	Virginia Administrative Code TITLE 23 - TAXATION (23VAC10-10-10 to 23VAC10-500-820) AGENCY 10 - DEPARTMENT OF TAXATION (23VAC10-10-10 to 23VAC10-500-820) CHAPTER 140 - INCOME TAX WITHHOLDING (23VAC10-140-10 to Form 23VAC10-140-284)	As an employer, the College is responsible for withholding Virginia income tax from any employees who work within the state of Virginia and remit it to the Virginia Department of Taxation. Each Form VA-5 the College files reports the total amount of tax the institution withheld during the quarter.	June-22	Monthly	Other	Electronic copy available upon request	Everett McInnis, Associate VP Budget and Payroll Services, mcinnise@cofc.edu	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
VA-6, Employers Annual Summary of Virginia Income Tax Withheld	Virginia Administrative Code TITLE 23 - TAXATION (23VAC10-10-10 to 23VAC10-500-820) AGENCY 10 - DEPARTMENT OF TAXATION (23VAC10-10-10 to 23VAC10-500-820) CHAPTER 140 - INCOME TAX WITHHOLDING (23VAC10-140-10 to Form 23VAC10-140-284)	Virginia employers must file a Form VA-6 Annual reconciliation of withholding that includes the reconciliation of all four quarters and file W-2s with the state by January 31st of each year.	January-22	Annually	Other	Electronic copy available upon request	Everett McInnis, Associate VP Budget and Payroll Services, mcinnise@cofc.edu	No Change	
WH-1605, SC Withholding Quarterly Tax Return	SC Code of Laws, Title 12 - Taxation, CHAPTER 8 - Income Tax Withholding ARTICLE 1 - General Provisions	As an employer, the College is responsible for withholding South Carolina income tax from each employee's paycheck who works within the state of South Carolina and remit it to the SC Department of Revenue. Each Form WH-1606 the College files reports the total amount of tax the institution withheld during the quarter.	April-22	Quarterly	South Carolina state agency or agencies	Electronic file available upon request	Everett McInnis, Associate VP Budget and Payroll Services, mcinnise@cofc.edu	No Change	
WH-1606, SC Withholding 4th Quarter Annual Reconciliation	SC Code of Laws, Title 12 - Taxation, CHAPTER 8 - Income Tax Withholding ARTICLE 1 - General Provisions	South Carolina employers must file WH-1606 SC Withholding 4th Quarter Annual Reconciliation and file W-2s with the state by February 28th of each year	January-22	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Everett McInnis, Associate VP Budget and Payroll Services, mcinnise@cofc.edu	No Change	
Higher Education Emergency Relief Fund (HEERF) I, II, & III Annual Performance Report Form	Coronavirus Aid, Relief, and Economic Security (CARES) Act (HEERF I), the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA) (HEERF II), and the American Rescue Plan Act of 2021 (ARP) (HEERF III)	The information collected is reviewed by the U.S. Department of Education to ensure that HEERF grant funds are used in accordance with applicable requirements under the HEERF grant program and will be shared with the public to promote transparency regarding the allocation and uses of funds	May-22	Annually	Entity within federal government	Electronic copy available upon request	Dawn Willan, VP of Fiscal Services, willande@cofc.edu	Add	
NCAA Federal Graduation Rate and the NCAA Division I Graduation Success Rate		a. Enrollment (e.g., overall student-body and student-athletes receiving athletics aid) for the academic year; b. Student-body and student-athlete graduation rates for the 2014 freshman cohort (e.g., Federal Graduation Rate data); and c. Student-athlete graduation and student-athlete success rate for the six-year freshman cohort (e.g., GSR data).	May-22	Annually	Other	Available on another website	https://web1.ncaa.org/	Add	
Department of Veteran's Affairs VA Form 22-10215	Title 38 United States Code (U.S.C.) 3680A(d) and 38 Code of Federal Regulations (CFR) 21.4201	Statement of Assurance of Compliance With 85 Percent Enrollment Ratios - calculation of 85/15 student ratios by each approved academic program, concentration or track.	May-22	Annually	Entity within federal government	Available on another website	https://www.knowva.ebenefits.va.gov/system/templates/selfservice/va_ssnew/help/customer/locale/en-US/portal/5544000001018/content/554400000149088/School-Certifying-Official-Handbook-Online	Add	
DHEC Semi-Annual Air Quality Monitoring Report	48-1-50(5) and 48-1-110(a)	Semi-annual reporting of gas and fuel oil consumption for Central Energy Plant boilers	July-21	Twice a year	South Carolina state agency or agencies	Electronic copy available upon request	John Gilley, Director College of Charleston Office of Utility Services gilleyjr@cofc.edu	Add	

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
DHEC State Agency / College / Universities Recycling & Buy Recycled Annual Report		Annual reporting for waste reduction, recycling and buying recycled efforts of South Carolina state agencies and state-supported colleges and universities.	September-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Jen Jones, Interim Director College of Charleston Center for Sustainable Development jjones2@cofc.edu	Add	
National Science Foundation Survey of Science and Engineering Research Facilities		Online space reporting survey which reports types, quantities, sizes (including losses/gains), disciplines, sharing status, condition, repairs, renovations, construction, and funding of research and clinical trial space.	December-21	Every 2 years	Entity within federal government	Electronic copy available upon request	Michael Turner, Director College of Charleston Office of Facilities Planning turnerm@cofc.edu	Add	Next report due in 2023.
Real Property Data Management Report	1-11-58	Annual review and revisions/corrections to lists of buildings and land owned by the State (College as Agent). Required data includes names, numerical ID's, tax map numbers, street addresses, gross sf, qty of staff, qty of offices, qty of floors, building use, utilization status, construction year, acquisition year, construction costs and maintenance/operations costs.	June-22	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Michael Turner, Director College of Charleston Office of Facilities Planning turnerm@cofc.edu	Amend	
SHPO State-Owned Historic Properties Annual Report		Annual reporting of planned and completed renovations to CoC's state owned historic properties & staff preservation training	August of 2021	Annually	South Carolina state agency or agencies	Available on agency's website	Cristi Schultz, Director College of Charleston Office of Architecture and Engineering schultzca@cofc.edu	No Change	
Sustainability Tracking Assessment & Rating System (STARS)		STARS is a transparent, self-reporting framework for colleges and universities to measure their sustainability performance. Can submit earlier than three years. (LAST SUBMITTED 02/18/2020. Column G does not permit entry of that date.)		Every 3 years	Other	Available on another website	https://reports.aashe.org/institutions/college-of-charleston-sc/report/2020-02-18/	No Change	Next report due in 2023.
Form DE-88 Payroll Tax Report/Form DE-9 Quarterly Contribution Return & Report of Wages	California Code of Regulations, Title 22, Section 4340-1(b)	California withholding	April-22	Quarterly	Other	Electronic copy available upon request	Everett McInnis, Associate Vice President Budget and Payroll Services, mcinnise@cofc.edu	Add	
Form RT-6 Employer Quarterly Report	Florida Statutes, Title XXXI, Chapter 43	Florida unemployment taxes	April-22	Quarterly	Other	Electronic copy available upon request	Everett McInnis, Associate Vice President Budget and Payroll Services, mcinnise@cofc.edu	Add	
Form DR 1094 Colorado Wage Withholding Tax Return	Colorado Code Regulations 39-22-604	Colorado withholding taxes	April-22	Quarterly	Other	Electronic copy available upon request	Everett McInnis, Associate Vice President Budget and Payroll Services, mcinnise@cofc.edu	Add	