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

# Fiscal Year 2018–2019 Accountability Report

## **SUBMISSION FORM**

PURPHY AND	
	Mission, Vision and Values
	Honoring the timeless principles of the liberal arts and sciences.
	The College of Charleston is a state-supported comprehensive institution providing a high-quality education in the arts and sciences, education and business. The faculty is an important source of knowledge and expertise for the community, state and nation.
	Consistent with its heritage since its founding in 1770, the College retains a strong liberal arts undergraduate curriculum. Located in the heart of historic Charleston, it strives to meet the growing educational demands primarily of the Lowcountry and the state and, secondarily, of the Southeast. A superior undergraduate program is central to the mission of the College of Charleston. As a prominent component of the state's higher education system, the College encourages and supports research.
Agency Mission	In addition to offering a broad range of baccalaureate degree programs, the College incorporates the University of Charleston, South Carolina (UCSC), established by state statute in 1992, which serves as a research institution where the graduate and research programs associated with the College are housed. UCSC provides master's degree programs and anticipates offering a limited number of doctoral degrees should location and need warrant. The College also provides an extensive credit and non-credit continuing education program and cultural activities for residents of the Lowcountry of South Carolina.
	The College of Charleston seeks applicants capable of successfully completing degree requirements and pays particular attention to identifying and admitting students who excel academically. The College of Charleston serves a diverse student body from its geographic area and also attracts students from national and international communities. The College provides students a community in which to engage in original inquiry and creative expression in an atmosphere of intellectual freedom. This community, founded on the principles of the liberal arts tradition, provides students the opportunity to realize their intellectual and personal potential and to become responsible, productive members of society.
	The Mission Statement (also called the Statement of Purpose) has been approved or revised by the State College Board of Trustees or the College of Charleston Board of Trustees on January 16, 1974; March 12, 1986; January 16, 1991; February 15, 1994; July 13, 2006; July 23, 2014; and August 25, 2014.

AGENCY NAME:	C	OLLEGE OF CHARLEST	ON
AGENCY CODE:	H150	SECTION:	015

	Core Purpose and Values
	Core Purpose
	<ul> <li>To pursue and share knowledge through study, inquiry and creation in order to empower the individual and enrich society.</li> </ul>
	Institutional Core Values
	Integrity
	Adherence to the highest ethical standards in all our professional obligations and personal responsibilities
	Academic Excellence
	Commitment to a dynamic intellectual community, high academic standards, strong academic programs, and a high-quality faculty of engaged and engaging teacher-scholars
Agency Vision	Liberal Arts Education
AGENCY VISION	Dedication to a liberal arts and sciences education that encourages intellectual curiosity and fosters each student's ability to think creatively and analyze, synthesize, apply and communicate knowledge from many sources
	Respect for the Individual Student
	Devotion to the intellectual, ethical and social development of each student
	Diversity
	Commitment to a globally-oriented and diverse academic community
	Community
	Commitment to compassion, mutual trust, respect, civility, collegial shared governance, teamwork and the general welfare of the institution and the individual
	Public Mission
	Commitment to our social responsibilities and to serving the educational needs of the state of South Carolina and our community
A REAL PROPERTY AND A REAL PROPERTY A REAL PROPERTY A REAL PROPERTY AND A REAL PROPERTY A REAL PROPERTY AND A REAL PROPERTY A	

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

Does the agency have any major or minor recommendations (internal or external) that would allow the agency to operate more effectively and efficiently?

The second states and	Yes	No
RESTRUCTURING		
<b>RECOMMENDATIONS:</b>		

Is the agency in compliance with S.C. Code Ann. § 2-1-230, which requires submission of certain reports to the Legislative Services Agency for publication online and the State Library? See also S.C. Code Ann. § 60-2-30.

	Yes	No
<b>REPORT SUBMISSION</b>		
COMPLIANCE:		

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. § 30-1-10 through 30-1-180) and the South Carolina Uniform Electronic Transactions Act (S.C. Code Ann. § 26-6-10 through 26-10-210).

	Yes	No
RECORDS		
MANAGEMENT	$\boxtimes$	
COMPLIANCE:		

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	No
REGULATION		
<b>REVIEW:</b>	X	

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

	Name	Phone	<u>Email</u>
PRIMARY CONTACT:	Paul D. Patrick	843-714-3685	patrickpd@cofc.edu
SECONDARY CONTACT:	Dawn Willan	843-953-5997	willande@cofc.edu

I have reviewed and approved the enclosed FY 2018–2019 Accountability Report, which is complete and accurate to the extent of my knowledge.

AGENCY DIRECTOR (SIGN AND DATE):	Andres	Han	 
	ww	// -	 

AGENCY NAME:	COLLEGE OF CHARLESTON			
AGENCY CODE:	H150	SECTION:	015	
(TYPE/PRINT NAME):	Andrew T. Hsu			
BOARD/CMSN CHAIR (Sign and Date):	Quin			
(TYPE/PRINT NAME):	David M. Hay	<u> </u>	<u></u> .	

# Section:

015

## **AGENCY'S DISCUSSION AND ANALYSIS**

H150

The College of Charleston (hereafter, "the College"), including its component, the University of Charleston, South Carolina, has long been required by its regional accreditor and various secondary accreditors to have a strategic planning process. The current strategic plan was approved by the College of Charleston's Board of Trustees in 2009, following a lengthy developmental process that engaged the College's various constituencies. Minor revisions have been made to the plan since its initial approval, with the most recent revisions made in 2013. The plan is posted at <a href="http://www.cofc.edu/strategicplan/">http://www.cofc.edu/strategicplan/</a>. The College's Board of Trustees also has adopted a diversity strategic plan and a campus master plan, both of which are responsive to the priorities outlined in the College's strategic plan.

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, this past fiscal year, the College completed is ten-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 were not asked for any additional reports.

The strategic plan is 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 ten strategies. Each of the strategies is associated with a prioritized listing of tactics, which is periodically updated. Currently, the strategic plan has 94 tactics, a reduction from the original 118 tactics approved in 2009. For each fiscal year, only some tactics receive funding, depending on the resources available for that year.

For the 2017–18 Accountability Report, the College has once again adapted its strategic plan – consisting of goals, strategies and tactics – to align with the state's new strategic planning template, including the "1.1.1" template for goals, strategies and objectives. For each objective in the strategic planning template, the College has included a parenthetical reference to the associated strategy and tactic in its strategic plan. For example, a parenthetical reference to "3.2" indicates that the objective is drawn from Strategy 3, Tactic 2, as provided in the College's strategic plan. In order to comply with the suggested number of goals, strategies and objections, the College's Accountability Report will not reference all components of its internal strategic plan.

This process of aligning its 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 administration believes this process is critical for the College to maintain its viability and its reputation for academic excellence. The shifting dynamics of the higher education marketplace mandate that institutions fund only those initiatives expected to return value and enhance the learning environment.

In May 2019, Andrew T. Hsu became the 23<sup>rd</sup> 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 in late May 2019, and in fall 2019, all campus constituencies are being engaged in planning workshops and focus groups. President Hsu hopes to bring a new strategic plan to the Board of Trustees for approval in spring 2020.

The year 2020 also marks the 250<sup>th</sup> anniversary of the founding of the College of Charleston. As the nation's 13<sup>th</sup> oldest university, the College is proud to celebrate 250 years of contributions to its region, state and country. The convergence of this special anniversary and the adoption of a new strategic plan will make for an exciting future here at the College of Charleston.

Agency Name:		COLLEGE OF CHARLE	STON						Fiscal Year 2018-2019
Agency Code:	H150	Section:	15						Accountability Report
		llana H		_	2010 10			Strategic Planning and I	Performance Measurement Template
Statewide Enterprise Strategic Objective	Туре Go	<u>Item #</u> oal Strategy Measure	Description	Base	2018-19 Target	Time Applicable Actual	Data Source and Availability	Calculation Method	Meaningful Use of Measure
Education, Training, and Human Development	G	1	Provide students a highly personalized education based on a liberal arts a Enhance the undergraduate academic core	nd					
	S M	<u>1.1</u> 1.1.1	Continue to develop select online undergraduate courses and programs and increase on-line student credit hours (SCH) by an average of 8% per year through FY2020.	20,472.50	14,000	28,652 July 1-June 30	CHE official data files	Sum of SCH in courses taught online	A significant increase in online SCH has been reported to senior administration and the Board of Trustees. Academic Affairs is aware of increasing student interest in online courses.
	М	1.1.2	Enhance UG academic programs that are strongly linked to the history, traditions, culture and environment of Charleston and the Lowcountry, such as new UG majors in African-American studies and sustainability. There will be an average of thirty programs or specialty events per year through FY202 with this focus.	50	40	35 July 1-June 30	compilation of counts by Provost's Office	Count of programs and specialty events	Important in ensuring that we are regularly engaged with the Lowcountry beyond campus. We have strengthened our commitment to public history, strengthened our academic programs tied to the Lowcountry, and continued the Race and Social Justice Initiative.
	М	1.1.3	Develop three new academic programs at the College of Charleston North Campus to offer lifelong learning courses and programs to serve the needs o returning adult learners or non-degree students by FY2020.	No new programs were added, but 1 new concentra- tion was added to the BPS program	3 by FY20	3 new Professional Studies Concentrations added; 1 new July 1-June 30 certificate added; 1 concentration discontinued.	CHE official data files	Count of new programs offered at North Campus	We have established a commitment of 3 new programs by FY20 and are monitoring our progress towards that goal. We have a new general studies program under development.
	S	1.2	Develop and retain a highly qualified and diverse faculty and staff						
	М	1.2.1	For all ranks and titles, improve salaries of faculty to nationally competitive levels demonstrated as within 45% of our identified peer institutions averag	9 of 21	12 of 21	12 of 21 Fall IPEDS reporting	IPEDS Human Resources	Annual reporting of institutional salaries to IPEDS, compilation of average faculty salary acros all ranks for peer group	The Faculty Compensation Committee is tracking this ranking for requests to the Board of <sup>S</sup> Trustees for faculty raises.
	М	1.2.2	Increase roster faculty lines to enhance diversity, facilitate innovative programs and faculty research, expand opportunities for undergraduate and graduate student research with faculty mentors, and enhance personalized education. This will include an average of two or more new hires per year	555	550	559 Fall count	CHE official data files	Fall count of occupied faculty lines, including librarians, visitors, and leave without pay	Roster faculty lines are being monitored in relationship to enrollments.
	М	1.2.3	Enhance resources for pedagogical innovation, faculty research, and creative activity through the re-establishment of a faculty development center by 2020; incentivize writing and grant proposals by maintaining an average of three hundred fifty writing, grant proposal, and other development workshops or retreats per year through 2020.	425	400	315 July 1-June 30	compilation of counts by Provost's Office	Count of supported faculty activities involving full-day or multi-day workshops on curriculum development, writing retreats, etc., grants awarded internally at the institutional level	We use this measure to track our faculty development initiatives, introducing new ones, such as the "faculty for sustainable living workshop," and eliminating those that have already fulfilled their need or that are no longer of interest. We also use it to track total numbers of faculty trained for specific initiatives, such as our FYE and our Distance Education expansion.
	S	1.3	Recruit, enroll and retain an academically distinguished, well-prepared and diverse student body	I					

Agency Name:		COLLEGE OF CHARLES	STON							Fiscal Year 2018-2019 Accountability Report
Agency Code:	H150	Section:	15						Strategic Planning and Pe	rformance Measurement Template
Statewide Enterprise Strategic Objective	Туре Goa	<u>Item #</u> al Strategy Measure	De	escription	Base	2018-19 Target 4	Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure
	M	1.3.1	from approximately \$15 million to \$	ed and need-based scholarship funding \$20 million by FY2020, largely funded tion should be allocated in accordance	\$18.3M		915,158.92 July 1-June 30	Office of Financial Aid	reports under the Institutional category, given that they are specialized funds and not scholarship/grant funds available for recruiting/retention purposes: Athletic Grant in Aid Grants & Sponsored	(1) Reduction in the yield on out-of- state students (freshmen and graduate) resulting in fewer abatements; (2) A significant increase in foregone revenue due to unfunded state mandate programs such as Free Tuition to Dependents of Disabled/Deceased Veterans and Free Tuition to Dependents of Disabled/Deceased Law Enforcement/Fire/First Responders.
	Μ	1.3.2	rates for undergraduate and graduate overall student retention/graduatic	ntion at other universities and, as otices to significantly increase retention nate students. The goal is to maintain an on rate from fall to fall of a minimum of ts at the undergraduate and graduate	86.3%	85%	86.6% Fall counts	CHE official data files	Retention of all degree seeking undergraduate students from fall to fall semester including those who graduated from the	Retention/graduation data is consistently referred to for enrollment projections, financial projections, peer and peer aspirant comparisons, and regulatory reporting.
	Μ	1.3.3	through FY20 for off-campus UG (ir	olleges, local businesses, and other ollment by an average of 1.5% per year including non-degree and returning adults), te and executive-education students at the	505	600	383 Fall count	CHE official data files	students taking at least one	Used to track effectiveness of maintaining the potential for growth at the North Campus.
Education, Training, and Human Development	G	2	Provide students the global and in	nterdisciplinary perspectives necessary to a						
	S	2.1	Recruit, enroll and retain an ac	cademically distinguished, well-prepared a					Count of lundanese durates	
	М	2.1.1	average of 1% per year in under-rep	an, increase diversity of students by an epresented minorities through FY20 to er community to promote dissemination of ng cultures and life experiences.	19.10%	18%	20.20% Fall	CHE official data files	Indian/Alaska Native, Asian, Native Hawaiian/Pacific	These data are consistently tracked by senior administration and the Board of Trustees to monitor progress in URM enrollments.
	М	2.1.2	more reflective of the greater comr	an, increase diversity of faculty to levels munity to promote dissemination of ideas ures and life experiences by providing 20 faculty per year through FY20.	78	100	75 July 1-June 30	Provost's Office	Count of faculty attending diversity training workshops	We use this to monitor our diversity training associated with faculty and instruction. We have fine-tuned our inclusive learning environments workshop in new faculty orientation, based on feedback. Also, our Office of Institutional Diversity has introduced a series of new diversity workshops for 2018- 19.

Agency Name:		COLLEGE OF CHARLES	TON							Fiscal Year 2018-2019 Accountability Report
Agency Code:	H150	Section:	15						Stratogic Dianning and D	
Statewide Enterprise Strategic Objective	Type	<u>Item #</u> oal Strategy Measure	Description	Base	2018-19 Target	Actual	Time Applicable	Data Source and Availability	Calculation Method	erformance Measurement Template Meaningful Use of Measure
	Μ	2.1.3	Following the Diversity Strategic Plan, increase diversity of staff to levels more reflective of the greater community to promote dissemination of ideas and perspectives from varying cultures and life experiences by providing an average of fifteen programs or special events per year through FY20.	21	30	3	34 July 1-June 30	Office of Diversity	Total number of OID programs and workshops	Creating diversity programs, workshops, and events focusing on creating a safe place (home) for individuals and groups to self- identify, be recognized, and affirmed has received positive responses most likely due to the idea of creating space for individual self-affirmation while also promoting inclusivity.
	S	2.2	Provide up-to-date facilties and infrastructure to enhance academic, co-							
	Μ	2.2.1	Build, renovate or maintain 10 classrooms, laboratories, and studios with new technologies that allow for a variety of class sizes and teaching and learning styles by FY 17.	13	10		0 July 1-June 30	Information Technology	Count provided by Information Technology	Annual renovations at this pace are not sufficient to maintain a teaching/learning environment that is consistent with contemporary methodologies.
	М	2.2.2	Support an academic computing and library infrastructure that enhances the research and teaching missions of the College by increasing the library materials budget by an average of 3% per year through FY20.	\$2,800,969	Avg. 5-6% per year through FY20	\$2,919,969	9 July 1-June 30	Library	Percentage of annual library materials budget increase year to year	In FY19 the library did receive some funding to accommodate for the rising inflation on subscription- based resources. As almost 85% of the library materials budget is for resources that are affected by inflation, ongoing support of this nature is critical for the library to be able to continue to provide access to scholarship that fulfills our accreditation requirements. While the inflationary target listed here is 5-6%, the library was awarded \$119,000 - approximately 4.25% of their overall materials budget or 5% of their serials and subscription- based resources budget - towards inflationary costs. While the average cost of our serials/subscription-based resources does increase by approximately 5.5% annually, in FY19 the library was able to manage with only 5% inflationary costs due to strategic cancellations of print serial publications that overlapped with existing electronic subscriptions and the negotiation of

Agency Name:		COLLEGE OF CHARLE	STON						Fiscal Year 2018-2019
Agency Code:	H150	Section:	15						Accountability Report
							_	Strategic Planning and F	Performance Measurement Template
Statewide Enterprise Strategic Objective	Type G	<u>Item #</u> oal Strategy Measure	Description	Base	2018-19 Target	Time Applicable Actual	Data Source and Availability	Calculation Method	Meaningful Use of Measure
	М	2.2.3	Expand internet to 1.5GBPS, storage to 110TB +45TB Backup capacities to 350.	1.5 GBPS and server 220TB+800T B backup 375	200TB+125T	3 GBPS of commodity Internet and 1 July 1-June 30 GBPS of Internet2	Information Technology	Count provided by Information Technology	We continually monitor and measure connectivity as more mobile devices are added. Storage capacity can be split into two categories: 1) enterprise storage, which support the central systems like HR, Finance, and Student systems. 2) Consumer storage, which supports end-user document storage (i.e. home drive and departmental storage). We are in the process of migrating consumer storage to Office365 OneDrive, which will help us in repurposing on premise storage to support the growing enterprise storage needs. As we improve and update our IT infrastructure, we're learning that transitioning to cloud services is a more long-term strategy and improves business continuity.
Education, Training, and Human Development	G S	3	Achieve financial stability by creating a new financial mode Establish campus wide policies and practices to generat	-					
	M	<b>3.1</b> 3.1.1	To increase enrollments by an average of 1.5% per year throu North Campus and other locations and to generate additiona a portfolio of degree programs and lifelong learning and prof development programs, including selective online programs.	ugh FY20 at the I revenues, offer	5,600	Academic Year 3,828 Fall, Spring, Summer	CHE official data files	Sum of SCH in courses offered at College of Charleston North Campus (does not include online courses through the North Campus)	Used to track effectiveness of maintaining the potential for growth at the North Campus.
	М	3.1.2	Ensure that tuition rates are determined in amounts necessa operating and strategic goals on an annual basis consistent w measured by a composite of HEPI and CPI.	· S11 386	\$11,998 \$30,386	\$12,418 \$31,600 July 1 - June 30	Business Affairs	Tuition rates as provided by Business Affairs	Tuition rates are consistently monitored against student ability to pay to ensure continual enrollments.
	М	3.1.3	Execute fundraising efforts in support of the College of Charle plan and high-priority philanthropic initiatives, with an annua \$15M in new philanthropic commitments for FY2018.	l goal of \$13.5M- \$15.6M	\$15.5-17M	\$15.8M July 1-June 30	Advancement Office	New commitment amount raised in a fiscal year	Evaluate fundraising performance.
	S	3.2	Collaborate with local, national and international institu	÷				Country of the last	
	Μ	3.2.1	Expand study abroad participation for students through Colle abroad, bilateral and consortium/affiliate agreements. Maint increase of 5% per year student participation in study abroad	ain an average 968	1073	992 July 1 - June 30	Office of International Education	Counts of student participation in study abroad opportunities	Plan to develop separate tuition model to boost participation in CofC programs.
	Μ	3.2.2	Continue to increase sponsored research activity by increasin external funding submissions an average of 2% per year by av years at a time through FY20 by Office of Research and Grant	veraging three	125	141 July 1-June 30		Average of current, previou and next previous year	s Gauge of assistance provided to faculty in preparation/submission
			Administration.					submissions	of external funding applications.

Single Statement College State	Agency Name:		COLLEGE OF CHARLES	STON						Fiscal Year 2019-2020 Accountability Report
Bit back bit	Agency Code:	H150	Section:	15						
Image: Contract frequency in the contract frequency inter a contract frequency intera	Statewide Enterprise Strategic Objective			Description						
M       1.1.1       Option is to develop which delay power and programs and brocks develop which delay power       26,652.05       1,000       TRD Jaly - Jule B0       Cert direction is the same of the based of surget while the based of the same of the s	Education, Training, and Human Development	G	1							
M1.11Contrain to develop plates on end an express end with YP22D.34,00TED July Liken to the effect on the contrained to a set on the fibre on the end on the		S	1.1	Enhance the undergraduate academic core						
M       1.12       Enhance UG scatemic programs that are strongly linked to the hittory, traditions, cubure and environment of Calibation and the leave cubure and the leave cuber and the leave cubure and the leave cuber and the leave cube		М	1.1.1	increase on-line student credit hours (SCH) by an average of 8% per year	28,652.00	14,000	TBD July 1-June 30	CHE official data files		has been reported to senior administration and the Board of Trustees. Academic Affairs is aware of increasing student interest in
M       1.3.3       Develop three new sademic programs at the College of Charleston both in Converting on some the need of Charleston both in Converting on some the need of Charleston both in Converting on Some the need of Charleston Both in Converting on Some the need of Charleston Both in Converting on Some the need of Charleston Both in Converting on Some the need of Charleston Both in Converting on Some the need of Charleston Both in Converting on Some the need of Charleston Both in Converting on Some the need of Charleston Both in Converting on Some the need of Charleston Both in Converting on Some the need of Charleston Both in Converting on Some the need of Charleston Both in Converting Charleston Both in Converting Charleston Bot		М	1.1.2	traditions, culture and environment of Charleston and the Lowcountry, such as new UG majors in African-American studies and sustainability. There will be an average of thirty programs or specialty events per year through FY2020	35	40	TBD July 1-June 30	•		regularly engaged with the Lowcountry beyond campus. We have strengthened our commitment to public history, strengthened our academic programs tied to the Lowcountry, and continued the Race and Social
M       1.2.1       For all ranks and titles, improve salaries of faculty to nationally competitive levels demonstrated as within 45% of our identified peer institutions average.       12 of 21       12 of 21       TBD Fall IPEDS reporting       IPEDS Human Resources       Annual reporting of institutional salaries to IPEDS, compilation of average faculty salary across all ranks for peer group       The Faculty Compensation for requests to the Board of Trustees for faculty raises.         M       1.2.2       Increase roster faculty lines to enhance diversity, facilitate innovative programs and faculty research, expand opportunities for undergraduate and graduate student research with faculty mentors, and enhance personalized education. This will include an average of two or more new hires per year       559       550       Fall 2019 TBD       Fall count       CHE official data file faculty lines, including librarians, sistors, and leave without pay       Roster faculty lines are being monitored in relationship to enrollments.         Enhance resources for pedagogical innovation, faculty research, and creative activity through the re-establishment of a faculty development center by       For all rank for peer group       We use this measure to track our faculty development institutes, introducing new ones, such as the "ratulty for sustainable living workshop," and eliminating those or multiday workshops on				Campus to offer lifelong learning courses and programs to serve the needs of returning adult learners or non-degree students by FY2020.	Professional Studies Concentrations added; 1 new certificate added; 1 concentration	3 by FY20	TBD July 1-June 30	CHE official data files		of 3 new programs by FY20 and are monitoring our progress towards that goal. We have a new general studies program under
M       1.2.1       For all ranks and titles, improve salaries of faculty to nationally competitive levels demonstrated as within 45% of our identified peer institutions average.       12 of 21       12		S	1.2	Develop and retain a highly qualified and diverse faculty and staff						
M 1.2.2 programs and faculty research, expand opportunities for undergraduate and graduate student research with faculty mentors, and enhance personalized education. This will include an average of two or more new hires per year for pedagogical innovation, faculty research, and creative activity through the re-establishment of a faculty development center by compilation of courts of multi-day workshops or mult		М	1.2.1		12 of 21	12 of 21	IBD		institutional salaries to IPEDS, compilation of average faculty salary across	Committee is tracking this ranking for requests to the Board of
Enhance resources for pedagogical innovation, faculty research, and creative activities involving full-day workshops on activity through the re-establishment of a faculty development center by or multi-day workshops on that have already fulfilled their		М	1.2.2	programs and faculty research, expand opportunities for undergraduate and graduate student research with faculty mentors, and enhance personalized	559	550	Fall count	CHE official data files	faculty lines, including librarians, visitors, and leave	monitored in relationship to
M 1.2.3 2020; intentitive writing and grant proposals by maintaining an average of 315 400 TBD July 1-June 30 by Provost's Office three hundred fifty writing, grant proposal , and other development workshops or retreats per year through 2020. Intentitive workshops or retreats per year through 2020.		М	1.2.3	activity through the re-establishment of a faculty development center by 2020; incentivize writing and grant proposals by maintaining an average of three hundred fifty writing, grant proposal, and other development	315	400	TBD July 1-June 30	•	activities involving full-day or multi-day workshops on curriculum development, writing retreats, etc., grants awarded internally at the	faculty development initiatives, introducing new ones, such as the "faculty for sustainable living workshop," and eliminating those that have already fulfilled their need or that are no longer of interest. We also use it to track total numbers of faculty trained for specific initiatives, such as our FYE and our Distance Education
S 1.3 Recruit, enroll and retain an academically distinguished, well-prepared a		S	1.3	Recruit, enroll and retain an academically distinguished well-prepared a						

Agency Name:		COLLEGE OF CHARLES	TON							Fiscal Year 2019-2020 Accountability Report
Agency Code:	H150	Section:	15						Stratogic Planning and Pr	erformance Measurement Template
Statewide Enterprise Strategic Objective	Туре Goa	<u>Item #</u> I Strategy Measure	Description		2 Base	019-20 Target	Time Applicable Actual	Data Source and Availability	Calculation Method	Meaningful Use of Measure
	М	1.3.1	Increase the amount of merit-based and need-based sch from approximately \$15 million to \$20 million by FY2020 through private sources; some portion should be allocat with the Diversity Strategic Plan.	D, largely funded	\$21,915,158.92	\$21M	TBD July 1-June 30	Office of Financial Aid	reports under the Institutional category, given that they are specialized funds and not scholarship/grant funds available for recruiting/retention purposes:	(1) Reduction in the yield on out-of- state students (freshmen and graduate) resulting in fewer abatements; (2) A significant increase in foregone revenue due to unfunded state mandate programs such as Free Tuition to Dependents of Disabled/Deceased Veterans and Free Tuition to Dependents of Disabled/Deceased
									Athletic Grant in Aid Grants & Sponsored	Law Enforcement/Fire/First Responders.
	М	1.3.2	Investigate best practices for retention at other universi appropriate, implement those practices to significantly in rates for undergraduate and graduate students. The goal overall student retention/graduation rate from fall to fall 85% for all degree-seeking students at the undergraduate level, respectively.	increase retention al is to maintain an Il of a minimum of	86.6%	85%	83.5% Fall counts	CHE official data files	seeking undergraduate students from fall to fall semester including those who graduated from the	Retention/graduation data is consistently referred to for enrollment projections, financial projections, peer and peer aspirant comparisons, and regulatory reporting.
	М	1.3.3	In collaboration with community colleges, local business organizations, increase overall enrollment by an average through FY20 for off-campus UG (including non-degree professional development, graduate and executive-educ	e of 1.5% per year and returning adults),	383	600	TBD Fall count	CHE official data files	students taking at least one	Used to track effectiveness of maintaining the potential for growth at the North Campus.
Education, Training, and Human Development	G	2	Provide students the global and interdisciplinary persp							
	S	2.1	Recruit, enroll and retain an academically distingui	ished, well-prepared a					Count of (undergraduate)	
	М	2.1.1	Following the Diversity Strategic Plan, increase diversity average of 1% per year in under-represented minorities levels more reflective of the greater community to prom ideas and perspectives from varying cultures and life exp	through FY20 to note dissemination of	20.20%	18%	TBD Fall	CHE official data files	Indian/Alaska Native, Asian, Native Hawaiian/Pacific Islander, Hispanic or Two or More Races, divided by total student population including degree and non-degree seeking	
	М	2.1.2	Following the Diversity Strategic Plan, increase diversity more reflective of the greater community to promote di and perspectives from varying cultures and life experien diversity training to a minimum of 20 faculty per year th	issemination of ideas ices by providing	75	100	TBD July 1-June 30	Provost's Office	Count of faculty attending diversity training workshops	We use this to monitor our diversity training associated with faculty and instruction. We have fine-tuned our inclusive learning environments workshop in new faculty orientation, based on feedback. Also, our Office of Institutional Diversity has introduced a series of new diversity workshops for 2018- 19

Agency Name:		COLLEGE OF CHARLES	TON						Fiscal Year 2019-2020 Accountability Report
Agency Code:	H150	Section:	15						
Statewide Enterprise Strategic Objective	TypeGoa	<u>Item #</u> I Strategy Measure	Description	Base	2019-20 Target	Time Applicable	Data Source and Availability	Strategic Planning and F	Performance Measurement Template Meaningful Use of Measure
	М	2.1.3	Following the Diversity Strategic Plan, increase diversity of staff to levels more reflective of the greater community to promote dissemination of ideas and perspectives from varying cultures and life experiences by providing an average of fifteen programs or special events per year through FY20.	34	30	TBD July 1-June 30	Office of Diversity	Total number of OID programs and workshops	Creating diversity programs, workshops, and events focusing on creating a safe place (home) for individuals and groups to self- identify, be recognized, and affirmed has received positive responses most likely due to the idea of creating space for individual self-affirmation while also promoting inclusivity.
	S	2.2	Provide up-to-date facilties and infrastructure to enhance academic, co-						
	М	2.2.1	Build, renovate or maintain 10 classrooms, laboratories, and studios with new technologies that allow for a variety of class sizes and teaching and learning styles by FY 17.	0	10	TBD July 1-June 30	Information Technology	Count provided by Information Technology	Annual renovations at this pace are not sufficient to maintain a teaching/learning environment that is consistent with contemporary methodologies. Will develop a classroom master plan in 2020.
	М	2.2.2	Support an academic computing and library infrastructure that enhances the research and teaching missions of the College by increasing the library materials budget by an average of 3% per year through FY20.	\$2,919,969	Avg. 5-6% per year through FY20	\$3,019,969 July 1-June 30	Library	Percentage of annual library materials budget increase year to year	FY18 was the second year that the library materials budget sustained a deep budget cut. The materials budget for FY18 was \$2,800,969, a \$48,495 cut from the previous year. Because our budget was both cut AND did not receive any inflationary costs (estimated at approximately \$100,000) AND did not receive expected NOAA funding for serials purchases for the Marine Resources Library (estimated at approximately \$30,000), the materials budget was impacted by almost \$180,000 in FY18. To manage a loss of this nature the library had to once again cut the book budget significantly as well as cut a number of subscription- based resources. Any further cut of this scope will eliminate funding for the book budget, impact our serial subscriptions and may put our accreditation in jeopardy.

Agency Name:		COLLEGE OF CHARLE	STON							Fiscal Year 2019-2020
Agency Code:	H150	Section:	15							Accountability Report
									Strategic Planning and F	Performance Measurement Template
Statewide Enterprise Strategic Objective	Type Goa	<u>Item #</u> I Strategy Measure	_	Description	2 Base	2019-20 Target	Time Applicab Actual	Data Source and Availability	Calculation Method	Meaningful Use of Measure
	М	2.2.3	Expand internet to 1.5GBPS, sto capacities to 350.	rage to 110TB +45TB Backup and server	Internet and 1	Sustain 3 GBPS of commodity Internet and ncrease to 2 GBPS of Internet2	TBD July 1-June 30	Information Technology	Count provided by Information Technology	We continually monitor and measure connectivity as more mobile devices are added. Storage capacity can be split into two categories: 1) enterprise storage, which support the central systems like HR, Finance, and Student systems. 2) Consumer storage, which supports end-user document storage (i.e. home drive and departmental storage). We are in the process of migrating consumer storage to Office365 OneDrive, which will help us in repurposing on premise storage to support the growing enterprise storage needs. As we improve and update our IT infrastructure, we're learning that transitioning to cloud services is a more long-term strategy and improves business continuity.
Education, Training, and Human Development	G	3	Achieve financial stability by cr	eating a new financial model for the College (						
	S	3.1	· · ·	cies and practices to generate new resources						
	М	3.1.1	North Campus and other location	verage of 1.5% per year through FY20 at the ons and to generate additional revenues, offer and lifelong learning and professional ng selective online programs.	3,828	5,600	Academic Year- TBD Fall, Spring, Summer	 CHE official data files	Sum of SCH in courses offered at College of Charleston North Campus (does not include online courses through the North Campus)	Used to track effectiveness of maintaining the potential for growth at the North Campus.
	М	3.1.2		cermined in amounts necessary to meet an annual basis consistent with inflation as PI and CPI.	\$12,418 \$31,600	\$11,998 \$30,386	TBD July 1 - June 30	Business Affairs	Tuition rates as provided by Business Affairs	Tuition rates are consistently monitored against student ability to pay to ensure continual enrollments.
	М	3.1.3	C C	pport of the College of Charleston's strategic opic initiatives, with an annual goal of \$16M in s for FY2019.	\$15.8M	\$16M	TBD July 1-June 30	Advancement Office	New commitment amount raised in a fiscal year	Evaluate fundraising performance.
	S	3.2		onal and international institutions to leverage						
	М	3.2.1	abroad, bilateral and consortiun increase of 5% per year student	on for students through College programs n/affiliate agreements. Maintain an average participation in study abroad through	992	1073	TBD July 1 - June 30	Office of International Education	Counts of student participation in study abroad opportunities	Plan to develop separate tuition model to boost participation in CofC programs.
	М	3.2.2	external funding submissions an years at a time through FY20 by Administration.		141	125	TBD July 1-June 30		Average of current, previou and next previous year submissions	s Gauge of assistance provided to faculty in preparation/submission of external funding applications.
	М	3.2.3	_	v partnership per year though FY20 with PK-12 led partnerships with area schools and	340	400	TBD July 1 - June 30	Provost's Office	Count of PK-12 school partnerships established	We use this to monitor our engagement with the local school districts.

Agency Name:	COLLEGE OF CHA	RLEST	ON															Fiscal Year 2018-20 Accountability Rep
Agency Code:	H150	9	Section:		015													Program Templa
Program/Title	Purpose		General		. <u>8-19 Expend</u> ther		(Actual) leral	Т	OTAL		General	<u>FY 2</u>	2019-20 Expenditu Other		<i>'<u>Projected)</u></i> deral		TOTAL	Associated Measure(s
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.	\$	21,166,776	\$ 14	8,771,963	\$4	,585,456 <b>\$</b>	\$ 17	4,524,195	Ş	23,826,299	\$	163,186,662 \$	e	5,465,901	\$	193,478,862	1.1.1, 1.1.2, 1.1.3, 1.2.1, 1.2.2, 1.2.3, 1.3.1, 1.3.2, 1.3.3, 2.1.1, 2.1.2, 2.1.3, 2.2.1, 2.2.2, 2.2.3, 3.1.1, 3.1.2, 3.1.3, 3.2.1, 3.2.2, 3.2.3
Auxiliary Enterprises	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.		:	\$4	3,452,393		Ş	\$4	3,452,393			\$	43,946,951			\$	43,946,951	
Employee Benefits	Employer contributions to employee benefit plans such as retirement, life, health and dental insurance, social security and medicare, workers compensation, and unemployment insurance	\$	5,982,249	\$3	2,904,790	\$	406,386 \$	\$3	9,293,425	\$	5,982,249	\$	33,472,703 \$		534,099	\$	39,989,051	1.1.1, 1.1.2, 1.1.3, 1.2.1, 1.2.2, 1.2.3, 1.3.1, 1.3.2, 1.3.3, 2.1.1, 2.1.2, 2.1.3, 2.2.1, 2.2.2, 2.2.3, 3.1.1, 3.1.2, 3.1.3, 3.2.1, 3.2.2, 3.2.3
		ć	27 140 025	<u>ຕ່</u> ຳ	E 120 146	ć 4		\$ \$ 25	-	ć	20 202 542	ć	240 606 216 6			\$ ¢	-	
		\$	27,149,025	ş 22	5,129,146	ə 4	,991,842	ş 25	1,270,013	Ş	29,808,548	Ş	240,606,316 \$		7,000,000	\$ \$	277,414,864	

Agency Name:	COLL	EGE OF CHARLEST	ON	]				Fiscal Year 2018-2019 Accountability Report
Agency Code:	H150	Section:	015	]				Legal Standards Template
ltem #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or may serve? (Y/N)	Does the law specify a product or service your agency must or may provide?	<u>If yes,</u> what type of service or product?	If other service or product , please specify what service or product.
1	59-101-10	State	Statute	Designates certain State colleges and universities, including the College of Charleston.	N	N		
2	59-101-20	State	Statute	Transfers all property of the College of Charleston to the State.	Ν	Ν		
3	59-101-40	State	Statute	Provides that student body Presidents may be ex-officio members of the Board.	No	N		
4	59-101-50	State	Statute	Gives enrollment preference at State Colleges to SC state residents.	Y	Ν		
5	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.	Y	Ν		
6	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.	Y	Ν		
7	59-101-90	State	Statute	Provides for no classes on Christmas or New year's Day	Ν	Ν		
8	59-101-100	State	Statute	Provides for display of United States and State flags.	N	Ν		
9	59-101-110	State	Statute	Provides for display of State flag on buildings.	Ν	Ν		
10	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.	Y	Ν		
11	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.	Y	Υ		
12	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.	Ν	No - But relates to manner in which one or more agency deliverables is provided		
13	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.	Ν	N		
14	59-101-170	State	Statute	Provides for liability insurance coverage for college employees.	Ν	Ν		
15	59-101-180	State	Statute	Allows for sale of excess real property and sets rules regarding use of proceeds.	Ν		Other service or product our agency must/may provide	
16	59-101-185	State	Statute	Allows College Boards to maintain financial management and accounting systems.	Ν	Ν		
17	59-101-187	State	Statute	Allows certain classes of funds to be used to recognize academic achievement and research excellence.	Ν	Ν		
18	59-101-200	State	Statute	Prohibits hazing by students and provides for penalties.	N	Ν		
19	59-101-210	State	Statute	Provides for public institutional reports for certain violations by fraternity and sorority organizations and redress for such violations.	N		Report our agency must/may provide	
20	59-101-280	State	Statute	Provides that Colleges shall emphasize teaching as a career opportunity.	N	Ν		
21	59-101-285	State	Statute	Sets meeting attendance requirements for members of governing boards.	Ν	Ν		
22	59-101-290	State	Statute	Provides for notification to students of risks of contracting certain diseases if living on campus.	Y	Y	Other service or product our agency must/may provide	Institution shall recommend certain immunizations and medical information to prospective or current students and parents/guardians
23	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	N		Report our agency must/may provide	
24	59-101-340	State	Statute	Provides for allocation of funds for the "Cutting Edge Research Investment Initiative"	Ν	Ν		
25	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.	Ν	Ν		
26	59-101-350	State	Statute	Provides for submission of information for Commission on Higher education annual report.	Ν	Υ	Report our agency must/may provide	
27	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.	Ν	Ν		
28	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.	Y		Other service or product our agency must/may provide	Sets forth refund distribution for activated military student and opportunity to complete courses upon deactivation

								Legal Standards Template
					Does this law	Does the law specify a		
Item #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	specify who your	product or service your		<u>If other service or product</u> , please
					agency must or may	agency must or may	product?	specify what service or product.
1	F0 101 10	State	Statuta	Designates cortain State colleges and universities, including the College of Charleston	serve? (Y/N)	provide?		
1	59-101-10	State	Statute	Designates certain State colleges and universities, including the College of Charleston.	N	N		
2	59-101-20	State	Statute	Transfers all property of the College of Charleston to the State.	N	N		
3	59-101-40	State	Statute	Provides that student body Presidents may be ex-officio members of the Board.	No			
4	59-101-50	State	Statute	Gives enrollment preference at State Colleges to SC state residents.	Y	N		
5	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.	Ŷ	N		
6	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.	Y	Ν		
7	59-101-90	State	Statute	Provides for no classes on Christmas or New year's Day	Ν	Ν		
8	59-101-100	State	Statute	Provides for display of United States and State flags.	Ν	Ν		
9	59-101-110	State	Statute	Provides for display of State flag on buildings.	Ν	Ν		
10	59-101-120	State	Statute	Provides that no graduate shall be charged more than the actual cost of their diploma, unless graduate elects to	Y	N		
		01010		pay more.				
11	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.	Y	Y		
12	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.	Ν	No - But relates to manner in which one or more agency deliverables is provided		
13	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.	Ν	N		
14	59-101-170	State	Statute	Provides for liability insurance coverage for college employees.	Ν	Ν		
15	59-101-180	State	Statute	Allows for sale of excess real property and sets rules regarding use of proceeds.	N		Other service or product our	
15	55 101 100	State	Statute	The ward of excess real property and sets rules regularing use of protectus.			agency must/may provide	
16	59-101-185	State	Statute	Allows College Boards to maintain financial management and accounting systems.	N	N	agency mast may provide	
17	59-101-187	State	Statute	Allows certain classes of funds to be used to recognize academic achievement and research excellence.	N	N		
_,	00 101 10/	otate	otatate					
18	59-101-200	State	Statute	Prohibits hazing by students and provides for penalties.	N	Ν		
19	59-101-210	State	Statute	Provides for public institutional reports for certain violations by fraternity and sorority organizations and redress for such violations.	N		Report our agency must/may provide	
20	59-101-280	State	Statute	Provides that Colleges shall emphasize teaching as a career opportunity.	N	Ν		
21	59-101-285	State	Statute	Sets meeting attendance requirements for members of governing boards.	Ν	Ν		
22	59-101-290	State	Statute	Provides for notification to students of risks of contracting certain diseases if living on campus.	Y		Other service or product our agency must/may provide	Institution shall recommend certain immunizations and medical information to prospective or current students and
23	59-101-335	State	Statute	Authorizes penalties and bonds for traffic and parking violations; sets requirements for institution to provide	N	Yes	Report our agency must/may	parents/guardians
				penalty and/or bond schedule for such offenses			provide	
24	59-101-340	State	Statute	Provides for allocation of funds for the "Cutting Edge Research Investment Initiative"	N	Ν		
25	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.	Ν	Ν		
26	59-101-350	State	Statute	Provides for submission of information for Commission on Higher education annual report.	Ν		Report our agency must/may	
27	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.	Ν	Ν	provide	
28	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.	Y		Other service or product our agency must/may provide	Sets forth refund distribution for activated military student and opportunity to complete courses upon deactivation

								Legal Standards Template
ltem #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or may serve? (Y/N)	Does the law specify a product or service your agency must or may provide?		<u>If other service or product</u> , please specify what service or product.
1	59-101-10	State	Statute	Designates certain State colleges and universities, including the College of Charleston.	N	N		
2	59-101-20	State	Statute	Transfers all property of the College of Charleston to the State.	N	N		
3	59-101-40	State	Statute	Provides that student body Presidents may be ex-officio members of the Board.	No	N		
4	59-101-50	State	Statute	Gives enrollment preference at State Colleges to SC state residents.	Y	N		
5	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.	Y	Ν		
6	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.	Y	Ν		
7	59-101-90	State	Statute	Provides for no classes on Christmas or New year's Day	Ν	Ν		
8	59-101-100	State	Statute	Provides for display of United States and State flags.	Ν	Ν		
9	59-101-110	State	Statute	Provides for display of State flag on buildings.	Ν	Ν		
10	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.	Y	Ν		
11	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.	Y	Y		
12	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.	Ν	No - But relates to manner in which one or more agency deliverables is provided		
13	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.	Ν	N		
14	59-101-170	State	Statute	Provides for liability insurance coverage for college employees.	Ν	Ν		
15	59-101-180	State	Statute	Allows for sale of excess real property and sets rules regarding use of proceeds.	Ν	Yes	Other service or product our agency must/may provide	
16	59-101-185	State	Statute	Allows College Boards to maintain financial management and accounting systems.	Ν	Ν		
17	59-101-187	State	Statute	Allows certain classes of funds to be used to recognize academic achievement and research excellence.	Ν	Ν		
18	59-101-200	State	Statute	Prohibits hazing by students and provides for penalties.	N	Ν		
19	59-101-210	State	Statute	Provides for public institutional reports for certain violations by fraternity and sorority organizations and redress for such violations.	N	Y	Report our agency must/may provide	
20	59-101-280	State	Statute	Provides that Colleges shall emphasize teaching as a career opportunity.	N	Ν		
21	59-101-285	State	Statute	Sets meeting attendance requirements for members of governing boards.	Ν	Ν		
22	59-101-290	State	Statute	Provides for notification to students of risks of contracting certain diseases if living on campus.	Y	Y	Other service or product our agency must/may provide	Institution shall recommend certain immunizations and medical information to prospective or current students and parents/guardians
23	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	N	Yes	Report our agency must/may provide	
24	59-101-340	State	Statute	Provides for allocation of funds for the "Cutting Edge Research Investment Initiative"	N	N		
25	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.	Ν	Ν		
26	59-101-350	State	Statute	Provides for submission of information for Commission on Higher education annual report.	Ν	Y	Report our agency must/may provide	
27	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.	Ν	Ν		
28	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.	Y		Other service or product our agency must/may provide	Sets forth refund distribution for activated military student and opportunity to complete courses upon deactivation

					-			Legal Standards Template
					Does this law	Does the law specify a		
Item #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted		product or service your		<u>If other service or product</u> , please
					agency must or may		product?	specify what service or product.
1	50 101 10	Chata	Chatuda	Designates contain State colleges and universities including the College of Charlester	serve? (Y/N)	provide?		
1	59-101-10	State	Statute	Designates certain State colleges and universities, including the College of Charleston.	N	N		
2	59-101-20	State	Statute	Transfers all property of the College of Charleston to the State.	N	N		
3	59-101-40	State	Statute	Provides that student body Presidents may be ex-officio members of the Board.	No	N		
4	59-101-50	State	Statute	Gives enrollment preference at State Colleges to SC state residents.	Y	N		
5	59-101-55	State	Statute	Provides that State funds may not be used to provide subsidies for out of state students at State-Supported	Y	N		
<i>c</i>	50 404 00	<b>C</b> 1 <b>1</b>	<b>c</b>	Colleges.	N.			
6	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.	Ŷ	Ν		
7	59-101-90	State	Statute	Provides for no classes on Christmas or New year's Day	Ν	Ν		
8	59-101-100	State	Statute	Provides for display of United States and State flags.	Ν	Ν		
9	59-101-110	State	Statute	Provides for display of State flag on buildings.	Ν	Ν		
10	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.	Y	Ν		
11	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.	Υ	Y		
12	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.	Ν	No - But relates to manner in which one or more agency deliverables is provided		
						deliverables is provided		
13	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.	Ν	Ν		
14	59-101-170	State	Statute	Provides for liability insurance coverage for college employees.	Ν	Ν		
15	59-101-180	State	Statute	Allows for sale of excess real property and sets rules regarding use of proceeds.	Ν	Yes	Other service or product our agency must/may provide	
16	59-101-185	State	Statute	Allows College Boards to maintain financial management and accounting systems.	N	Ν		
17	59-101-187	State	Statute	Allows certain classes of funds to be used to recognize academic achievement and research excellence.	N	N		
18	59-101-200	State	Statute	Prohibits hazing by students and provides for penalties.	N	Ν		
19	59-101-210	State	Statute	Provides for public institutional reports for certain violations by fraternity and sorority organizations and redress	N	Υ	Report our agency must/may	
				for such violations.			provide	
20	59-101-280	State	Statute	Provides that Colleges shall emphasize teaching as a career opportunity.	Ν	Ν		
21	59-101-285	State	Statute	Sets meeting attendance requirements for members of governing boards.	Ν	Ν		
22	59-101-290	State	Statute	Provides for notification to students of risks of contracting certain diseases if living on campus.	Y	Y	Other service or product our agency must/may provide	Institution shall recommend certain immunizations and medical information to prospective or current students and parents/guardians
23	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	N	Yes	Report our agency must/may provide	
24	59-101-340	State	Statute	Provides for allocation of funds for the "Cutting Edge Research Investment Initiative"	N	N		
25	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.	Ν	Ν		
26	59-101-350	State	Statute	Provides for submission of information for Commission on Higher education annual report.	Ν	Υ	Report our agency must/may provide	
27	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.	Ν	Ν		
28	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.	Y		Other service or product our agency must/may provide	Sets forth refund distribution for activated military student and opportunity to complete courses upon deactivation

Agency Name:	COLLE	GE OF CHARLESTO	N
Agency Code:	H150	Section:	015

Agency coues	HIJU	Section.	015	1
ltem #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted
29	59-101-400	State	Statute	Provides for educational credit for certain courses that are part of military training or service.
30	59-101-410	State	Statute	Sets terms relating to loan of endowment funds and auxiliary enterprise funds.
	00 101 110		Statute	
31	59-101-420	State	Statute	Provides for annual reporting of out-of-state undergraduate student population.
32	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.
33	59-101-610	State	Statute	Sets requirements for use of funds for lump sum bonus plans.
34	59-101-620	State	Statute	Sets terms regarding education fee waivers.
35	59-101-630	State	Statute	Sets terms regarding funding research grant positions
36	59-101-640	State	Statute	Sets terms regarding health insurance for research assistants.
37	59-101-650	State	Statute	Provides for power of eminent domain to State Colleges for private lands; sets terms for condemned land
20	50 404 660	Charles		
38	59-101-660	State	Statute	Provides for process for annual audit and quality review; sets terms for pre-approved CPA firms.
39	59-101-670	State	Statute	Provides for an online register of state p-card transactions available to the public, subject to certain redactions.
40	59-130-10	State	Statute	Establishes Board of trustees for College and its composition and terms
40	59-130-20	State	Statute	Sets compensation for Board of Trustees members.
42	59-130-20	State	Statute	Delineates powers of the Board of Trustees.
42	59-130-35	State	Statute	Grants authority to sell Remley's Point property and use proceeds of sale.
44	59-130-40	State	Statute	Sets out number of meetings, locations of meetings, quorum required for Board of Trustees; vote required
44	55-130-40	State	Statute	regarding president selection or dismissal; meeting attendees and timely meeting notices.
45	59-130-50	State	Statute	Sets out Board of Trustees authority to sell or lease donated real property.
46	59-130-60	State	Statute	Sets out Board of Trustees authority to enter into ground lease agreements.
47	59-130-210	State	Statute	Defines "equipment" for purposes of application of statutory law sections .
48	59-130-220	State	Statute	Grants authority to issue revenue bonds for certain purposes for the College.
49	59-130-230	State	Statute	Sets out procedure for the authorization and issuance of revenue bonds.
50	59-130-240	State	Statute	Sets out the parameters, terms and conditions regarding revenue bonds.
51	59-130-250	State	Statute	Provides that bonds issued by college shall be tax free bonds.
52	59-130-260	State	Statute	Provides that bonds must be signed by the Board Chairman and attested by the Secretary of the Board.
53	59-130-270	State	Statute	Provides that bonds will be sold under terms the Board considers advisable.
54	59-130-280	State	Statute	Requires Board to file with State Treasurer within thirty days of issuance, complete description of all obligations
		5.4.0		entered into by the Board, to include interest rate, maturity date, annual payments, and all pertinent data.
55	59-130-290	State	Statute	Provides that Resolutions, covenants, and agreements providing for issuance of bonds are binding contracts.

## Fiscal Year 2018-2019 Accountability Report

	Does this law specify who your agency must or may serve? (Y/N)	Does the law specify a product or service your agency must or may provide?	<u>If yes,</u> what type of service or product?	<u>If other service or product</u> , please specify what service or product.
	Y	Yes	Other service or product our agency must/may provide	Sets forth qualifications to award educational credit for certain courses to honorably discharged military member
	Yes	Yes	Distribute funding to another entity	Sets forth terms that institutional boards may lend certain funds to certain third parties.
	Y	Y	Report our agency must/may provide	
	No	Ν		
	N	Ν		
	Yes	No - But relates to manner in which one or		
		more agency deliverables is provided		
	Ν	Ν		
	Ν	Ν		
	Ν	Ν		
	Ν	No - But relates to manner in which one or more agency deliverables is provided		
	N	Y	Report our agency must/may provide	
	N	Ν		
	N	Ν		
	Ν	Ν		
	Ν	Ν		
	Ν	Ν		
	Ν	Ν		
	Ν	Ν		
	Ν	Ν		
	Ν	Ν		
	Ν	Ν		
	Ν	Ν		
	N	N		
	N	Ν		
	Ν	Ν		
S	Ν	Yes	Report our agency must/may provide	
	N	Ν		

Agency Name	COLLE	GE OF CHARLEST	ON	1				Fiscal Year 2018-2019
0				3				Accountability Report
Agency Code	H150	Section:	015	]				
ltem #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or may serve? (Y/N)	Does the law specify a product or service your agency must or may provide?	<u>If yes,</u> what type of service or product?	Legal Standards Template <u>If other service or product</u> , please specify what service or product.
56	59-130-300	State	Statute	Sets requirements for payment of bonds by the College alone.	N	N		
57	59-130-410	State	Statute	Provides for bonds for Academic and administrative facilities for the College.	Ν	Ν		
58	59-130-420	State	Statute	Defines terms to be used within the bond act of the College.	Ν	Ν		
59	59-130-430	State	Statute	Provides authority to issue bonds for academic and administrative facilities.	Ν	Ν		
60	59-130-440	State	Statute	Requires Board resolution and outline of purposes and terms for bond issues.	Ν	Ν		
61	59-130-450	State	Statute	Sets provisions for interest, maturity, redemption, and negotiability of bonds	Ν	Ν		
62	59-130-460	State	Statute	Provides for College bonds to be exempt from local and state taxes and franchise/license fees.	Ν	Ν		
63	59-130-470	State	Statute	Provides for requirements regarding the signing of bonds and interest coupons.	Ν	Ν		
64	59-130-480	State	Statute	Provides for arrangements regarding public and/or private sale of bonds.	Ν	Ν		
65	59-130-490	State	Statute	Provides for filing bond data with state treasurer within 30 days of issue.	Ν		Report our agency must/may	
66	59-130-500	State	Statute	Provides that Board resolutions regarding bonds are enforceable contracts.	N	N	provide	
67	59-130-510	State	Statute		N	N		
07	55-150-510	State	Statute	bond(s) of have indentified source(s) of revenue	IN .			
68	59-131-10	State	Statute	Allows for board of Trustees to provide parking facilities, regulations for facilities and schedule of rates for College.	Ν	Ν		
69	59-131-20	State	Statute	Allows for Bond issue for parking.	Ν	Ν		
70	59-131-25	State	Statute	Allows for Bond proceeds to be used for parking facilities.	Ν	Ν		
71	59-131-30	State	Statute	Provides that bond payments shall be solely from parking proceeds.	Ν	Ν		
72	59-131-40	State	Statute	Provides that bonds not backed by state full faith and credit.	Ν	Ν		
73	59-131-50	State	Statute	Provides for Board resolutions for terms and conditions of bonds.	N	Ν		
74	59-131-60	State	Statute	Provides that bonds shall be negotiable and registered.	N	Ν		
75	59-131-70	State	Statute	Provides that parking facility bonds are tax exempt.	Ν	N		
76	59-131-80	State	Statute	Provides that parking bonds are lawful investments.	Ν	N		
77	59-131-90	State	Statute	Provides that bonds shall be executed by Board of Trustees and have College seal.	Ν	N		
78	59-131-100	State	Statute	Allows bonds to be sold publicly or privately.	Ν	N		
79	59-131-110	State	Statute	Provides for the Board to make covenants to provide for bond payments.	N	N		
80	59-131-120	State	Statute		N	N		
81	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.	N	Y		
82	42 USC 6101-6107	Federal	US Code	Prohibits discrimination on the basis of age in programs and activities receiving federal financial assistance.	Y	Ν		
83	42 USC 12101-12213	Federal	US Code	Protects against discrimination on the basis of disability.	Y	Ν		
84	Pub. L. 110-315	Federal	Public Law	Amends and extends the Higher Education Act of 1965, and other purposes.	Ν	Ν		
85	29 USC 701	Federal	US Code	Prohibits discrimination on the basis of disability.	Y	Ν		
86	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.	Y	Ν		
87	11 USC 101-1532	Federal	US Code	Governs the bankruptcy process and the criteria for eligibility.	Ν	Ν		
88	15 USC 12-27	Federal	US Code	Prohibits the restraint of trade or commerce in the marketplace among the states.	Ν	Ν		
89	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.	Ν	Ν		
90	26 USC 3101-3128	Federal	US Code	Dictates which employers and employees are subject to taxation.	Ν	N		
91	26 USC 3301-3311	Federal	US Code	Imposes taxes to help fund unemployment compensation.	Ν	Ν		
92	26 USC 6050S	Federal	US Code	Requires institutions to make returns to individuals as the Secretary may by regulations prescribe.	Ν	Ν		
93	15 USC 1693b	Federal	US Code	Creates rights, duties, and liabilities of those using electronic fund transfer services.	Ν	Ν		
94	Pub. L. 107-204	Federal	Public Law	Protects investors by improving the accuracy and reliability of corporate disclosures made pursuant to the securities laws.	Ν	Ν		
95	15 USC 1-7	Federal	US Code	Prohibits the restraint of trade or commerce among the several states.	Ν	Ν		
96	42 USC 301-1397mm		US Code	Requires employers to pay social security taxes on employees but offers limited exemptions for most students also working for the institution.	Ν	Ν		

### Agency Name: COLLEGE OF CHARLESTON

Agency Code	H150	Section:	015					Accountability Report
Agency code	1150	Section.	015					Legal Standards Template
ltem #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or may serve? (Y/N)	Does the law specify a product or service your agency must or may provide?	<u>If yes,</u> what type of service or product?	If other service or product , please specify what service or product.
97	15 USC 1601-1693r	Federal	US Code	Requires full disclosure of terms and conditions of finance charges for loans and credit plans.	Ν	Y		
98	22 CFR Part 200	Federal	CFR	Establishes uniform administrative requirements, cost principles, and audit requirements for federal awards to non-federal entities.	N	Ν		
99	26 USC 511	Federal	US Code	Regulates unrelated business income.	Ν	Ν		
100	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.	Ν	Ν		
101	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.	Ν	Ν		
102	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.	Y	Ν		
103	20 USC 1011i	Federal	US Code	Requires institutions receiving federal financial assistance to certify to the Secretary that it has adopted and	Ν	Ν		
104	42 USC 11001-11050	Federal	US Code	implemented a drug and alcohol prevention program. 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).	Ν	Ν		
105	20 USC 1092(f)	Federal	US Code	Requires institutions receiving federal financial assistance to collect information regarding campus crime and campus security policies.	Ν	Y		
106	29 USC 651-678	Federal	US Code		Ν	Υ		
107	41 USC 8701-8707	Federal	US Code	Prohibits attempted or completed kickbacks of any kind.	Ν	Ν		
108	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.	Ν	Ν		
109	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.	Ν	Ν		
110	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.	Ν	Ν		
111	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.	Ν	Ν		
112	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.	Ν	Ν		
113	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.	Ν	Ν		
114	17 USC 101-1332	Federal	US Code	Prohibits the unauthorized reproduction or modification of authors' works.	Ν	Ν		
115	Pub. L. 105-298	Federal	Public Law	Extends the length of protection afforded to copyrighted works.	Ν	Ν		
116	17 USC 101	Federal	Public Law		Ν	Ν		
117		Federal	US Code	Governs trademarks, unfair competition, and service marks.	N	N		
118	Pub. L. 107-321	Federal	Public Law	payments by noncommercial webcasters.	Ν	Ν		
119	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.	Ν	Ν		
120	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.	Ν	Ν		
121	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.	Ν	Ν		

COLLEGE OF CHARLESTON

015

Agency Code:

H150

Section:

								Legal Standards Templat
					Does this law	Does the law specify a		
ltem #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	specify who your	product or service your	<u>If yes,</u> what type of service or	If other service or product, please
itein#		Julisaletion	Type of Law	Statutory Requirement and/or Autionty Granted	agency must or may	agency must or may	product?	specify what service or product.
					serve? (Y/N)	provide?		
122	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	N	Ν		
				hiring, promotion, discharge, compensation, or terms, conditions, or privileges of employment.				
123	38 USC 4211-4215	Federal	US Code	Prohibits discrimination against veteran applicants and employees and mandates institutions to include a clause	Ν	Ν		
				stating such prohibition in all federal subcontractors of \$100,000 or more.				
124	29 USC 206(d)	Federal	US Code	Prohibits wage discrimination between men and women on the base of sex.	Ν	Ν		
125	Pub. L. 110-233	Federal	Public Law	Prohibits discrimination on the basis of genetic information with respect to health insurance and employment.	Ν	Ν		
126	8 USC 1101-1106	Federal	US Code	Governs the admission and employment of foreign nationals in the United States.	Y	Ν		
127	Pub. L. 111-2	Federal	Public Law	Prohibits discriminatory compensation.	Ν	Ν		
128	42 USC 2000e-2000e-		US Code	Prohibits discrimination in the workplace on the basis of an employee or applicant's race, color, sex, national	Ν	Ν		
-	17			origin, or religion.				
129	38 USC 4301-4335	Federal	US Code	Sets forth regulations for members of the uniformed services to return to their civilian employment upon	Ν	Ν		
				completion of their service.				
130	15 USC 2651	Federal	US Code	Provides for the establishment of federal regulations which require inspection for asbestos-containing material	Ν	Ν		
150	15 050 2051	reactar	05 0000	and implementation of appropriate response actions with respect to asbestos-containing material in the Nation's	i v	N .		
				schools in a safe and complete manner.				
131	Executive Order	Federal	Executive Order	r Establishes risk-based performance standards for the security of the nation's chemical facilities.	N	Ν		
151	13650	reactar		Establishes fisk based performance standards for the security of the nation's chemical facilities.				
132	42 USC 7401-7671g	Federal	US Code	Regulates programs for the prevention and abatement of air pollution.	Ν	Ν		
132	33 USC 1251-1387	Federal	US Code	Governs water pollution.	N	N		
133	42 USC 9601-9675	Federal	US Code	Sets forth regulations and requirements regarding uncontrolled or abandoned hazardous waste sites.	IN N	N		
134	42 USC 13201-13574		US Code	Ensures jobs for our future with secure, affordable, and reliable energy.	N	N		
155	42 030 13201-13374	reuerai	03 COUE	Ensures jobs for our future with secure, anordable, and reliable energy.	IN	IN		
136	7 USC 136-136y	Federal	LIS Codo	Prevents the manufacture, sale, or transportation of adulterated or misbranded insecticides, fungicides, and	Ν	N		
150	7 USC 150-150y	reuerai	US Code	•	IN	IN		
107	20 CED 1010 242	Fodoral	CED	rodenticides.	Ν	N		
137	29 CFR 1910.243	Federal	CFR	Provides for the safe condition and guarding of portable powered tools/equipment (ex:	IN	IN		
				saws/drills/drivers/sanders/grinders/ pneumatic tools/explosive fasteners, etc.) including tools furnished by				
120	42 1166 6024 6020-	<b>F</b> and a seal		employees.	N	N		
138	•	Federal	US Code	Regulates underground storage tanks and the disposal of hazardous substances.	N	N		
139	49 USC 5101-5128	Federal	US Code	Protects against the risks to life, property, and the environment that are inherent in the transportation of	Ν	Ν		
1.10	42 1100 4052 1	E. J		hazardous material in intrastate, interstate, and foreign commerce.		N.		
140	42 USC 4852d	Federal	US Code	The institution must provide lessees/purchasers with a lead hazard information pamphlet.	N	Ŷ		
141	Pub. L. 110-161	Federal	Public Law	Requires the institution to submit an annual report of its greenhouse gas emissions.	N	Y		
142	42 USC 699	Federal	US Code	Sets forth regulations on the management of infectious waste.	N	N		
143	49 USC 13101-14916	Federal	US Code	Sets forth liability insurance requirements for any pollution-related incident that occurs during the transportation	Ν	Ν		
				of hazardous material.				
144	33 USC 2701-2762	Federal	US Code	Sets forth regulations for employees handling oil.	Ν	Ν		
145	29 USC 651-678	Federal	US Code	Mandates training for employees in the workplace regarding hazardous control and requires the reporting of	Ν	Ν		
				occupational injuries and illnesses.				
146	42 USC 6901-6992k	Federal	US Code	Governs the disposal of discarded materials and the management of hazardous waste.	Ν	Ν		
147	42 USC 201	Federal	US Code	Improves the ability of the United States to prevent, prepare for, and respond to bioterrorism and other public	Ν	Ν		
				health emergencies.				
148	15 USC 2601-2629	Federal	US Code	Requires testing and necessary use restrictions on certain chemical substances.	Ν	Ν		
149	5 USC 7353	Federal	US Code	Sets forth regulations to preserve and promote the integrity of public officials and institutions.	Ν	Ν		
150	Chapter 2 of House	Federal	Senate and	Bans gifts from lobbyists or private entities, with limited exceptions.	Ν	Ν		
	Ethics Manual;		House Ethics					
	Chapter 2 of Senate		Manuals					

## Fiscal Year 2018-2019 Accountability Report

COLLEGE OF CHARLESTON

Section:

015

Agency Code:

151

152

153

154

155

156

157

158

159

160

161

162

163

164

165

166

167

168

169

170

171

172

173

174

175

176

177

178

21 USC 801-889

Pub. L. 104-191

Pub. L. 99-272

29 USC 1001-1461

41 USC 8101-8106

Pub. L. 110-173

26 USC 125

Federal

Federal

Federal

Federal

Federal

Federal

H150

ltem # Law Number Jurisdiction Type of Law Statutory Requirement and/or Authority Granted 22 USC 2751-2799aa- Federal US Code Regulates the exportation of defense services. 2 50 USC 2401-2420 Federal US Code Regulates the export of certain items that may be used in civilian and military realms. 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. 22 USC 2778 US Code Federal Sets forth the terms and conditions for licensing military products and regulates the exportation of defense services. 20 USC 1001-1019d Federal US Code Establishes guidelines under which institutions may participate in student loan programs, to prevent student default. 20 USC 1092 Federal US Code Sets forth the framework and methods in which institutions must provide financial aid information to studer 15 USC 7701-7713 Federal US Code Sets guidelines for preventing the transmission of misleading and deceptive information via email. 26 USC 170 Federal US Code Dictates the conditions in which the substantiation and disclosure provisions apply to tax exempt organization 26 USC 170 Federal US Code Sets the guidelines for deductions regarding contributions. 2015 Manual Federal Federal Institutions may be vicariously liable for criminal acts committed by their agents. Sentencing Guidelines Manual Pub. L. 111-5, Section Federal Public Law Makes supplemental appropriations for job preservation and creation, assistance to the unemployed, etc. 1512 34 CFR 75-79, 81-86, Federal CFR Sets the guidelines for administering grants and agreements for certain programs. 97-99 HHS Grants Policy Federal HHS Grants Provides conditions and terms for receiving Health and Human Services grants and awards. Statement Policy Statement 31 USC 3729-37333 Federal US Code Provides penalties for fraudulent governmental activities against the government. Pub. L. 110-417, Public Law Federal Establishes a database of information regarding integrity and performance of certain persons awarded feder Section 872 agency contracts and grants for use by federal agency officials having authority over contracts and grants. Pub. L. 109-282 Federal Public Law Mandates a mode of providing information to the public regarding entities receiving federal funds. Pub. L. 111-21 Federal Public Law Improves enforcement of mortgage fraud, securities and commodities fraud, financial institution fraud, and frauds related to federal assistance and relief programs, for the recovery of funds lost to these frauds, etc.

> US Code Provides for treatment and rehabilitation of drug abusers and drug dependent persons.

Public Law Sets forth the guidelines for releasing medical and health information of individuals.

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.

Public Law Provides guidelines for how employees may continue under their healthcare plan after an incident where it otherwise end.

Federal US Code Sets the standards for employee pension plans.

> Public Law Extends provisions under the Medicare, Medicaid, and SCHIP programs.

42 USC 18001-18122 Federal US Code Requires certain employers to offer health insurance coverage.

38 USC 4211-4214 Federal US Code Requires federal contracts to contain a provision requiring employees to take affirmative action to employ advance the employment gualified covered veterans. 49 USC 31144 Federal

US Code Establishes guidelines for drug testing of commercial motor vehicle operators.

US Code Prohibits federal agencies from contracting with others unless without the other party agreeing not to engage drug activity.

29 USC 2001-2009 Federal US Code Prohibits employers from requiring employees to take a lie detector test, with limited exceptions.

### Fiscal Year 2018-2019 Accountability Report

						Legal Standards Template
	Does this law specify who your agency must or may serve? (Y/N)	provide?	<u>lf yes,</u> v	what type of service o product?	or	<u>If other service or product</u> , please specify what service or product.
	Ν	Ν				
	Ν	Ν				
	Ν	Ν				
		N				
e	Ν	Ν				
ent loan	Ν	Ν				
lents.	Ν	Y				
	N	N				
tions.	N	N				
	Ν	Ν				
	Ν	Ν				
	Ν	Ν				
	Ν	Ν				
	N	Ν				
deral	N N	N N				
	14	I N				
	Ν	Y				
nd other	Ν	Ν				
•						
	Ν	Ν				
	Ν	Ν				
I	Ν	Ν				
it would	N	N				
would						
	Ν	Ν				
	Ν	Ν				
	Ν	Ν				
y and	Ν	Ν				
	Ν	Ν				
gage in	Ν	Ν				
	Ν	Ν				
	Ν	Ν				

COLLEGE OF CHARLESTON

Agency Code	H150	Section:	015	1				Accountability Report
Agency code	E 1130	Section.	015					Legal Standards Template
ltem #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or may serve? (Y/N)	Does the law specify a product or service your agency must or may provide?	<u>If yes,</u> what type of service or product?	If other service or product , please specify what service or product.
179	42 USC 14501-14505	Federal	US Code	Provides certain protections to volunteers, nonprofit organizations, and governmental entities in lawsuits based on activities of volunteers.	Ν	Ν		
180	29 USC 2101-2109	Federal	US Code	Requires advance notification of plant closings and mass layoffs, etc.	Ν	Ν		
181	26 USC 457	Federal	US Code	Dictates how any deferred compensation may be determined as gross income.	Ν	Ν		
182	26 USC 403	Federal	US Code	Sets regulations for employee annuities.	Ν	Ν		
183	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.	Ν	Ν		
184	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.	Ν	Ν		
185	15 USC 1673	Federal	US Code	Provides restrictions on employee wage garnishments.	Ν	Ν		
186	29 USC 201-219	Federal	US Code	Establishes minimum standards for minimum wage and overtime pay in the workplace, etc.	Ν	Ν		
187	IRS Publication 970	Federal	IRS Publication	Regulates qualified tuition reduction for tuition assistance given to employees for educational purposes.	Y	Ν		
188	22 CFR 62.15	Federal	CFR	Establishes a database that provides various government organizations with information on foreign students.	Ν	Ν		
			_					
189	47 USC 1001-1010	Federal	US Code	Mandates carriers to provide law enforcement legal access to communications.	N	N		
190	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.	N	N		
191	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.	Ν	Ν		
192	Pub. L. 107-296	Federal	Public Law	Established the Department of Homeland Security.	Ν	Ν		
193	47 USC 227(b)(1)(C)	Federal	US Code	Prohibits using the fax machine to send unsolicited advertisements.	Ν	Ν		
194	Public Law No. 105- 147	Federal	Public Law	Provides greater copyright infringement.	Ν	Ν		
195	47 USC 227	Federal	US Code	Sets the terms and conditions for using telemarketing.	Ν	Ν		
196	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.	Ν	Ν		
197	35 USC 200-212	Federal	US Code	Promotes collaboration between commercial concerns and non-profit organizations, including universities, etc.	Ν	Ν		
198	Public Law No. 108- 453	Federal	Public Law	Promotes cooperative research involving universities, the public sector, and private enterprises.	Ν	Ν		
199	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.	Ν	Ν		
200	35 USC 1-390	Federal	US Code	Sets the guidelines and procedures for filing and appearing before the US Patent and Trademark Office.	Ν	Ν		
201	17 USC 106A	Federal	US Code	Protects certain rights of authors of work of visual art.	Ν	Ν		
202	22 USC 611-621	Federal	US Code	Requires persons acting as agents of foreign principals to file registration statements with the Attorney General.	Ν	Ν		
203	15 USC 78dd	Federal	US Code	Prevents certain persons from making payments to foreign government officials.	Ν	Ν		
204	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.	Ν	Ν		
205	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.	Ν	Υ		
206	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.	Ν	Ν		

COLLEGE OF CHARLESTON

Agency Code: H150

Section: 015

				_				Legal Standards Ten
ltem #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or ma serve? (Y/N)	Does the law specify a product or service your agency must or may provide?	<u>If yes,</u> what type of service or product?	<u>If other service or product</u> , p specify what service or prod
7	Public Law No. 108-	Federal	Public Law	Amends the Fair Credit Reporting Act to prevent identity theft, improve resolution of consumer disputes, improve		N		
	159			the accuracy of consumer records, make improvements in the use of, and consumer access to, credit information,				
				etc.				
8	44 USC 3541	Federal	US Code	Requires federal agencies and federal contractors to develop and implement mandatory information security risk management standards.	Ν	Ν		
)	20 USC 1232g	Federal	US Code	Dictates the conditions of releasing educational information and records.	Ν	Y		
1	5 USC 552	Federal	US Code	Sets the guidelines for releasing information controlled by the government.	Ν	Ν		
	15 USC 6801	Federal	US Code	Governs the disclosure and protection of consumer private, personal information.	Ν	Ν		
2	Public Law No. 111-5	Federal	Public Law	Regulates health information technology infrastructure, alongside HIPAA.	Ν	Y		
3	Public Law No. 111- 358	Federal	Public Law	Promotes competitiveness of the United States through research and development.	Ν	Ν		
4	7 USC 2131-2159	Federal	US Code	Regulates the treatment of animals in research, exhibition, transport, and by dealers.	Ν	Ν		
5	45 CFR 46.101-	Federal	CFR	Institutions engaged in research covered by the Basic HHS Policy and which is supported by a federal department	Ν	Ν		
	46.124			or agency shall provide written assurance that it will comply with the requirements of the policy.				
6	15 USC 37	Federal	US Code	Provides antitrust protection to organizations which are registered as 501(c)(3) non-profit entities.	N	Ν		
7	31 USC 5314	Federal	US Code	Regulates which certain fringe benefits maybe excluded from gross income.	N	N		
8	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	N	N		
-	20 000 102		00 0000	regular wages will be a taxable fringe benefit to the employee, unless specifically excluded by statute.				
9	26 USC 3401-3406	Federal	US Code	Distinguishes between independent contractors and employees.	Ν	Ν		
0	Public Law No. 104- 188	Federal	Public Law	Sets forth the minimum distributions from tax-qualified retirement plans.	Ν	Ν		
1	26 USC 6115	Federal	US Code	Sets written disclosure requirements for charities receiving contributions in excess of \$75 as quid pro quo.	Ν	Ν		
2	Act 0244	State	Code of Law	"The Pregancy 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.	Y	Y		
3	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.	Ν	Ν		
4	§ 8-11-15	State	Statute	Establishes the minimum full-time workweek for employees and permits agencies to use alternate work locations	No	No - Does not relate		
						directly to any agency		
						deliverables		
5	§ 8-11-17	State	Statute	Permits institution to use flexible scheduling of the mininum work week	No	No - Does not relate		
						directly to any agency		
6	§ 8-11-20	State	Statute	Sets forth the oath of office and bonds of certain state employees; procurement of bonds for certain departments	No	deliverables		
0	9 0-11-20	State	Statute	; requirements for executing individual/blanket bonds; payment of premimums	NO			
7	§ 8-11-30	State	Statute	Prohibits unlawful payment or receipt of salary by State employees and establishes punishment for violation of	No			
1	301150	State	Statute	such				
3	§ 8-11-33	State	Statute	Establishes requirements for withholding or deducting pay from employee's wages	No		Report our agency must/may	
Э	§ 8-11-35	State	Statute	Establishes salary payment schedule; guidelines for maximum salaries; guidelines for dual compensation	No		provide	
0	§ 8-11-40	State	Statute	Establishes accrual of sick leave from employees and limitations for use of employee sick leave for caring for	No			
	-			immediate family members; admin leave for certain employees attacked;				
1	§ 8-11-41	State	Statute	Establsihes that the sick leave statutues apply to all state agencies, department s and insitutions and permits the	No			
-				auditing of sick leave records				

COLLEGE OF CHARLESTON

Agency Code:

H150 Section: 015

Agency Cod	e: H150	Section:	015				Legal Standards Template
ltem #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or may serve? (Y/N)	Does the law specify a product or service your agency must or may provide?	<u>If other service or product</u> , please specify what service or product.
233	§ 8-11-46	State	Statute	Permits transferring accrued annual and sick leave for any employee who transfers between agency an school	No		
234	§ 8-11-50	State	Statute	districts Sets for the guidelines for providing compensatory time/pay for employees that work on legal holidays	Yes		
235	§ 8-11-55	State	Statute	Sets for requirement for providing compensatory pay for working overtime	Yes		
236	§ 8-11-57	State	Statute		No		
	5			emergency or hazardous weather			
237	§ 8-11-60	State	Statute	Establishes the method and manner of removal of certain elected State officers	No		
238	§ 8-11-65	State	Statute	Establishes process for State employees/officers to use accrued leave for leave of absences due to organ donation			
239	§ 8-11-70	State	Statute	Permits institutions to assst in selling saving bonds to employees; permits deductions from employees pay for the purchase of bonds	Yes		
240	§ 8-11-75	State	Statute	Permits repayment of deferred compensation plan loans by payroll deduction	Yes		
241	§ 8-11-80	State	Statute	Permits payroll deduction for payment of premiums for group life, hospital, and other insurance in certain	Yes		
271	301100	State	Statute	instances.			
242	§ 8-11-83	State	Statute	Permits payroll deduction for dues of certain organizations that are not national or multistate	No		
243	§ 8-11-90	State	Statute	Permits payroll deductions for federal taxes	No		
244	§ 8-11-91	State	Statute	Permits deductions for charitable contributions.	No		
245	§ 8-11-92	State	Statute	Establishes qualifying criteria for charitable organizations for payroll deductions and that Secretary of State will determine eligibility.	No		
246	§ 8-11-93	State	Statute		No		
247	§ 8-11-94	State	Statute	Establishes confidentiality for state employees authorizing deductions to charitable organizations	No		
248	§ 8-11-95	State	Statute	Permits two time periods during any calendar year for general charitable-solicitation drives within state offices, agencies and institu	utions		
249	§ 8-11-96	State	Statute	Sets forth when authorization for payroll deductions may be made or terminated; deductions may be prorated.			
250	§ 8-11-97	State	Statute	Establishes certain personnel to promulgate necessary regulations to accomplishing certain purpose			
251	§ 8-11-98	State	Statute	Permits payroll deductions to any lawfully chartered credit unions			
252	§ 8-11-99	State	Statute	Permits deductions for parking fees on state owned or operated property	Yes		
253	§ 8-11-100	State	Statute	Sets forth process for representation on boards and commissions when new judicial circuits created	No		
254	§ 8-11-110	State	Statute	Establishes illness definition for alcoholism, procedures for counseling and treatment, and confidentiality for affected employees	Yes		
255	§ 8-11-120	State	Statute	Sets requirement for posting job vacancy notices	Yes		
256	§ 8-11-130	State	Statute	Authorizes agency to provide aid to employees in moving personal effects	Yes		
257	§ 8-11-135	State	Statute	Establishes guidelines for agency paying for moving expenses of new employees	Yes		
258	§ 8-11-140	State	Statute	Establishes minimum wage for state employees and public school bus drivers.	No		
259	§ 8-11-145	State	Statute		No		
260	§ 8-11-155	State	Statute	Permits employee to use of sick leave to care for adopted child	No		
261	§ 8-11-160	State	Statute	Establishes guidelines and process for agency head salary commission; salary increases for agency heads.	No		
263	§ 8-11-165	State	Statute	Sets forth surveys to be conducted on salary and fringe benefits; salary limits for presidents of technical colleges;	No		
				adjustment of salary range for agency heads; training for personeel that review agency head performance			
264	§ 8-11-170	State	Statute	Prohibts agency head from dual employment with other agtency abasent prior approval; sets forth the proess for a dual employed employee to be timely paid	a No		
265	§ 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	No		
266	§ 8-11-177	State	Statute	Sets forth procedures and guidelines for funeral leave requests	No		
267	§ 8-11-180	State	Statute	Permits paid leave for certified disaster service volunteers with the American Red Cross.			

COLLEGE OF CHARLESTON

Agency Code:

H150 Section: 015

Agency Cod	le: H150	Section:	015					Le
Item #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or may serve? (Y/N)	Does the law specify a product or service your agency must or may provide?		If other ser specify wl
68	§ 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;				
69	§ 8-11-186	State	Statute	Requires agency to report interim new full-time employment positions	No		Report our agency must/may provide	
0	§ 8-11-187	State	Statute	Requires agency to report new full-time employment positions transferred from other state agency	No	Yes	Report our agency must/may provide	
71	§ 8-11-190	State	Statute	Permiits agencies to use public funds to reward state employees	Yes	No - Does not relate directly to any agency deliverables		
72	§ 8-11-192	State	Statute	Establishes processes for mandatory state agency furlough programs; sets forth consultation and guidance services	No	No - But relates to manner in which one or more agency deliverables is provided		
73	§ 8-11-193	State	Statute	Establsihes process for employee furlough programs	No			
74	§ 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				
75	§ 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	Yes			
6	§ 8-11-196	State	Statute	Sets out process for hiring of employees to fill temporary grant positions				
	§ 8-11-197	State	Statute	Establishes rates for mileage reimbursement	Yes			
	§ 8-11-198	State	Statute	Establishes requirements for per diem for public officer or state employee				
	§ 8-11-199	State	Statute	Prohibits payment for professional dues for ABA				
	§ 8-11-200	State	Statute	Permits reimbursement of travel expenses to persons interviewing for state employment				
	§ 8-11-210	State	Statute	Establishes a State Personnel Division to administer personnel admininstration	Yes	Yes		
	§ 8-11-220	State	Statute	Defines terms to be used within this title	No			
	§ 8-11-230	State	Statute	Establishes creation, duties and administrative head of State Personnel Divsiion and duties of Dept. of Administration				
	§ 8-11-240	State	Statute	Requires Board approval of policies and programs				
	§ 8-11-250	State	Statute	Sets forth creation, membership, and duties of Advisory Council.				
	§ 8-11-260	State	Statute	Sets forth exemptions from application of article				
	§ 8-11-270 § 8-11-280	State	Statute	Sets forth exemptions from classification and compensation plan for certain employees Establishes that prior actions by the State Personnel Division remain in effect until repealed				
	§ 8-11-280 § 8-11-290	State State	Statute Statute		No		Report our agency must/may provide	
	§ 8-11-300	State	Statute	Sets forth compensation increases for certain state employees currently receiving maximum compensation under their classifications.				
	§ 8-11-610	State	Statute	Establishes the manner in which annual leave is computed				
	§ 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				
1	§ 8-11-630	State	Statute	Prohibits department head from hiring additional employees to replace employees on annual leave; permits filling for other vacancies				
5	§ 8-11-640	State	Statute	Established that employees can receive credit for prior State service when they transfer from one agency to another				
5	§ 8-11-650	State	Statute	Establishes the workweek that leave can be based upon				
7	§ 8-11-660	State	Statute	Prohibits employees from being credited with leave earnings for certain circumstances				
3	§ 8-11-670	State	Statute	Allow for additional leave may be granted in case of emergency or extreme hardship.				
99	§ 8-11-680	State	Statute	Defines application of article				

COLLEGE OF CHARLESTON

Agency Code	e: H150	Section:	015					Accountability Report
Agency Code	E 1150	Section:	015					Legal Standards Template
Item #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or may serve? (Y/N)	Does the law specify a product or service your agency must or may provide?	<u>If yes,</u> what type of service or product?	<u>If other service or product</u> , please specify what service or product.
300	§ 8-11-700	State	Statute	Defines terms in article				
301	§ 8-11-710	State	Statute	Permits employees' request for leave from pool leave account.				
302	§ 8-11-720	State	Statute	Permits certain person(s) to select leave recipients to participate in the leave-transfer program				
303	§ 8-11-730	State	Statute	Sets forth process for transfer from annual or sick leave account to pool account.				
304	§ 8-11-740	State	Statute	Establishes use of leave from pool account; unused portion of pool account upon termination of leave recipient's employment.				
305	§ 8-11-750	State	Statute	Establishes when a leave recipient personal emergenyis considered terminated				
306	§ 8-11-760	State	Statute	Establishes that leave remaining after termination of personal emergency to be restored to pool account.				
307	§ 8-11-770	State	Statute	Requires employing agencies to maintain records and report pertinent information to division.			Report our agency must/may provide	
308	§ 8-11-910	State	Statute	Sets forth the legislative intent for employee pay plan			·	
309	§ 8-11-920	State	Statute	Defining terms in article				
310	§ 8-11-930	State	Statute	Requires competitiveness report for determination of base pay increases; adjustment of minimum and maximum in salary grades.				
311	§ 8-11-940	State	Statute	Sets forth performance increases based on performance requirements				
312	§ 8-11-945	State	Statute	Sets forth pay increases applicable to certain health care providers				
313	§ 8-11-950	State	Statute	Sets for the bonus payments for exceptional service				
314	§ 8-11-960	State	Statute	Requires the board to determin maximm amount of increases availabile; Provides for performance of audits to				
315	8-13-700 to 8-13-79	5 State	Statute	insure faire and equitable distribution of performance and bonus pay Presents State Ethics Commission Rules of Conduct which apply to all College of Charleston employees	N	Ν		
316	§ 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.				
317	§ 8-13-710	State	Statute	Requires reporting of particular gifts received by public employee, official, or member on statement of economic interests.	No	Yes	Report our agency must/may provide	
318	§ 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.				
319	§ 8-13-720	State	Statute	Prohibits offering, soliciting, or receiving money for advice or assistance of public official, member, or employee				
320	§ 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				
321	§ 8-13-730	State	Statute	Outlines general prohibition of membership on or employment by regulatory agency of person associated with regulated business.				
322	§ 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				
323	§ 8-13-740	State	Statute	Outlines limitation on representation of another by a public official, member, or employee before a governmental entity				
324	§ 8-13-745	State	Statute	Generally prohibits paid representation of clients and contracting by member of General Assembly or associate in particular situations.	or associate in			
325	§ 8-13-750	State	Statute	Prohibits employee influence of employment, promotion, advancement, or discipline of family member of public official, member, or employee.	ic de la constant de			
326	§ 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	lent service se			
327	§ 8-13-760	State	Statute	Prohibits employment by government contractor of former public official, member, or employee who was engaged in procurement.				
328	§ 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				
329	§ 8-13-770	State	Statute	Members of General Assembly prohibited from serving on state boards and commissions with listed exceptions				

Agency Name:	
Agency Manne.	

COLLEGE OF CHARLESTON

Agency Code:

H150 Section: 015

Agency Code	e: H150	Section:	015					Legal Standards Templ
Item #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or ma serve? (Y/N)		<u>If yes,</u> what type of service or product?	If other service or product , plea specify what service or product
330	§ 8-13-775	State	Statute	Public official, member, or employee with official function related to contracts not permitted to have economic	server (T/N)	provider		
				interest in contracts.				
331	§ 8-13-780	State	Statute	Sets forth remedies for breaches of ethical standards by public officials, members, or employees				
332	§ 8-13-785	State	Statute	Establish that nothing prevents communication by elected official with state board or commission on behalf of constituent.				
33	§ 8-13-790	State	Statute	Recovery of amounts received by official or employee in breach of ethical standards; recovery of kickbacks				
34	§ 8-13-795	State	Statute	Sets forth guidelines receipt of award, grant, or scholarship by public official or family member				
35	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.	Ν	Y		
36	§ 8-13-1110	State	Statute	Lists persons required to file statement of economic interests.				
37	§ 8-13-1120	State	Statute	Contents of statement of economic interests.				
38	§ 8-13-1125	State	Statute	Exception to reporting requirement for events to which entire legislative body invited.				
39	§ 8-13-1127	State	Statute	Legislative invitations committees to keep records of invitations accepted; lists made available for public		Yes	Report our agency must/may	
				inspection			provide	
40	§ 8-13-1130	State	Statute	Sets forth report on names of, and purchases by, lobbyists			Report our agency must/may provide	
11	§ 8-13-1140	State	Statute	Outlines requirement for filing of updated statement.			Report our agency must/may provide	
2	§ 8-13-1150	State	Statute	Requires filing of statement by certain consultants		Yes	Report our agency must/may provide	
.3	§ 8-13-1160	State	Statute	requires forwarding of copies of statement to State Ethics Commission and filing person's county of residence		Yes	, Report our agency must/may provide	
14	§ 8-13-1170	State	Statute	Technical violations of disclosure requirements; extensions of time for filing statements			•	
15	§ 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.				
46	8-15-10 to 8-15-70	State	Statute	Provides general rules applicable to local and state officers and employees.	N	Ν		
7	§ 8-15-10	State	Statute	Determination of compensation of officers and employees.				
8	§ 8-15-30	State	Statute	Duties of officers receiving statutory publications; manner in which publications are delivered.				
9	§ 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				
50	§ 8-15-50	State	Statute	Public employee taking statement in investigation to provide copy to person making statement.				
51	§ 8-15-60	State	Statute	sets forth powers of governmental units to provide in-service training for employees				
52	§ 8-15-65	State	Statute	establishes list of officers that may be appropriate for annual salary supplements.				
53	§ 8-15-70	State	Statute	Establishes Non-discriminatory procurement of construction-related services by the State; list exemptions				
54	8-17-310 to 8-17-380	) State	Statute	Sets forth state employee grievance procedure for non-faculty College employees.	N	Ν		
5	§ 8-17-310	State	Statute	Sets forth Legislative findings; declaration of purpose; for grievance procedure				
56	§ 8-17-320	State	Statute	Defines terms of this article				
7	§ 8-17-330	State	Statute	sets forth agency employee grievance plans; procedures; appeals				
8	§ 8-17-340	State	Statute	establishes creation and process for State Employee Grievance Committee; hearings; procedures; appeals				
9	§ 8-17-345	State	Statute	Sets forth process of mediation-arbitration of employment action appeals				
0	§ 8-17-350	State	Statute	Establishes duties of state personnel director relative to grievance appeals from agency decisions				
51	§ 8-17-360	State	Statute	Sets forth process for mediation of grievances by State Human Resources Director.				
52	§ 8-17-370	State	Statute	Exemptions to this article				
	§ 8-17-375	State	Statute	Governs reassignment, termination, or reduction of compensation of unclassified executive department employee	s appointed by gover	ning board subject to Senat	te confirmation	
63						- •		

Agency Name:	COLLE
0 1	

EGE OF CHARLESTON

Agency Code	e: H150	Section:	015					
								Legal Standards Templa
					Does this law	Does the law specify a		
Itom #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	specify who your	product or service your	<u>If yes,</u> what type of service or	If other service or product , please
Item #	Law Number	Junsaiction	Type of Law	Statutory Requirement and/or Authority Granted	agency must or ma	y agency must or may	product?	specify what service or product.
					serve? (Y/N)	provide?		
365	8-27-10 to 8-27-60	State	Statute	Sets forth rules and causes of action for whistle blowers reporting violations.	Ν	Ν		
366	§ 8-27-10	State	Statute	Defines terms of this article				
367	§ 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.				
		_	_					
368	§ 8-27-30	State	Statute	Civil action against employing public body for retaliation; remedies; exhaustion of remedies and other				
262	6 0 07 40	<b>C</b> 1 1	<b>C</b> 1 <b>1 1</b>	prerequisites; time to bring action				
369	§ 8-27-40	State	Statute	Permits dismissal, suspension, demotion, or decrease in compensation for independent cause				
370	§ 8-27-50	State	Statute	Establishes chapter not application to nonpublic or private corporations		Vac		
371	§ 8-27-60	State	Statute	Sets that summary of chapter must be made available on the publiv body's website and ontents of summaries;			Report our agency must/may provide	
372	12-400 to 12-423	State	Regulation	Sets forth regulations related to retention schedule of state Personnel records.	N	N	provide	
373	12-406	State	Regulation	Retention of Employer Status Reports (Unemployment Compensation)				
374	12-407	State	Regulation	Retention of Employment Applications (Not Hired).				
375	12-408	State	Regulation	Retention of Employment Data Analysis By Sex and Race				
376	12-409	State	Regulation	Retention of Equal Employment Opportunity Report				
377	12-410	State	Regulation	Retention of Equal Employment Opportunity Reporting and Personnel Research Forms				
378	12-411	State	Regulation	Retention of Grievance Files				
379	12-412	State	Regulation	Retention of Job Announcements (Vacancies).				
380	12-413	State	Regulation	Retention of Job Classifications				
381	12-414	State	Regulation	Retention of Leave Records.				
382	12-415	State	Regulation	Retention of Leave Slips				
383	12-416	State	Regulation	Retention of Personnel Administrative File				
384	12-417	State	Regulation	Retention of Personnel Files (Active & Terminated)				
385	12-418	State	Regulation	Retention of Personnel Policies and Procedures				
386	12-419	State	Regulation	Retention of Statewide Personnel Information And Reporting System Files				
387	12-420	State	Regulation	Retention of Time And Attendance Records				
388	12-421	State	Regulation	Retention of Vacancies File				
389	12-422	State	Regulation	Retention of Affirmative Action Plans and Progress Reports				
390	12-423	State	Regulation	Retention of Log and Summary of Occupational Injuries and Illnesses.				
391	12-800 to 12-819.10	State	Regulation	Sets forth regulations related to State College and University record and retention schedules for all departments	Ν	Ν		
	40.004 5	<b>e</b>	<b>-</b>	and divisions.				
392	12-801.5	State	Regulation	Retention of Trustee Board Meeting Minutes.				
393	12-802.5	State	Regulation	Retention of Administrative Correspondence				
394	12-802.6	State	Regulation	Retention of Administrative Files				
395	12-802.7	State	Regulation	Retention of Meeting Minutes of President's Executive Staff				
396 207	12-802.8	State	Regulation Regulation	Retention of Resource Files				
397 208	12-803.5	State	Regulation Regulation	Retention of Administrative Correspondence.				
398	12-803.6	State	Regulation	Retention of Administrative Files. Retention of Accreditation Reports				
399	12-804.5	State	Regulation Regulation					
400	12-804.6	State	Regulation	Retention of Meeting Minutes (Non-Executive Levels).				
401	12-804.7	State	Regulation	Retention of Administrative Bulletins.				
402	12-804.8	State	Regulation	Retention of Administrative Regulations.				
403	12-804.9	State	Regulation	Retention of Annual Reports				
404	12-804.10	State	Regulation	Retention of Attorney General Opinions				
405	12-804.11	State	Regulation	Retention of Calendars				
406	12-804.12	State	Regulation	Retention of Central Supply Requests				
407	12-804.13	State	Regulation	Retention of Committee Files.				
408	12-804.14	State	Regulation	Retention of Computer Utilization Summaries				

Legal	Standards	Template
-------	-----------	----------

COLLEGE OF CHARLESTON

Agency Code:

Section:

H150

015

Item 8         Law Number         Juridation         Type of Law         Statutory Requirement and/or Authority Granted           499         12.984.15         Suite         Regulation         Retention of Conterverse, Wirkshop, And Seminars File (Conterver, Wrapper)           111         12.904.16         State         Regulation         Retention of Grant Files (Actives To College or University Property           112         12.904.28         State         Regulation         Restriction of Grant Files (Actives To College or University Property           113         12.904.29         State         Regulation         Restriction of History and Procedure Files           114         12.904.21         State         Regulation         Restriction of History and Procedure Files           115         12.904.21         State         Regulation         Restriction of History and Procedure Files           115         12.904.22         State         Regulation         Restriction of Maling Life         Restriction of Maling Life           116         12.904.25         State         Regulation         Restriction of Molecy Particions and Maintenance Files.           127         12.904.27         State         Regulation         Restriction of Provingeringe.         Restriction Of Provingeringe.           128.904.29         State         Regulation	Agency could	11150	Section.	015	]
409         12 804.15         Stute         Regulation         Relention of Conference, Workshop, And Seminars File (College or University Spannord), 12 4340.16           411         12 404.15         State         Regulation         Retention of Ganf Files (Active and Inactive), 12 404.13           412         12 404.13         State         Regulation         Retention of Ganf Files (Active and Inactive), 12 404.13           413         12 404.13         State         Regulation         Retention of Inactive), 12 404.12           414         12 404.23         State         Regulation         Retention of Inactive), 12 404.02           415         12 404.23         State         Regulation         Retention of Inactive), 12 404.02           418         12 404.23         State         Regulation         Retention of Maing Liss           419         12 404.2         State         Regulation         Retention of Maing Liss           420         12 404.2         State         Regulation         Retention of Maing Liss           421         12 404.2         State         Regulation         Retention of Maing Liss           423         12 404.2         State         Regulation         Retention of Maing Liss           424         12 404.3         State         Regulation         Retention					
410         12-804.1/s         State         Regulation         Retention of Gent Hics Schute and inactive).           411         2:804.1/s         State         Regulation         Retention of Gent Hics Schute and inactive).           412         12:804.1/s         State         Regulation         Retention of Information Technology Man.           413         12:804.2/s         State         Regulation         Retention of Information Technology Man.           414         12:804.2/s         State         Regulation         Retention of Ligibitive Reference Files           416         12:804.2/s         State         Regulation         Retention of Maineg tusts           418         12:804.2/s         State         Regulation         Retention of Maineg tusts           418         12:804.2/s         State         Regulation         Retention of Maineg tusts           419         12:804.2/s         State         Regulation         Retention of Maineg tusts           421         12:804.2/s         State         Regulation         Retention of Maineg tusts           423         12:804.2/s         State         Regulation         Retention of Parimater Improvement Files           424         12:804.3/s         State         Regulation         Retention of Parimater Improvement Files	Item #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted
410         12-944.17         State         Regulation         Retention of Grades, And Lasses To College or Unkersity Property           411         12-944.19         State         Regulation         Retention of Grant Hiele (Attive and Inactive).           413         12-944.19         State         Regulation         Retention of Information Technology Prins.           414         12-944.20         State         Regulation         Retention of Information Technology Prins.           414         12-944.21         State         Regulation         Retention of Information Technology Prins.           415         12-944.22         State         Regulation         Retention of Minagement Information Reports           416         12-944.2         State         Regulation         Retention of Minagement Information Reports           417         12-944.2         State         Regulation         Retention of Minagement Information Reports           418         12-944.2         State         Regulation         Retention of Thomaset Information Reports           424         12-944.2         State         Regulation         Retention of Thomaset Information Reports           425         12-944.3         State         Regulation         Retention of Thomaset Information Refines           424         12-944.3	409	12-804 15	State	Regulation	Retention of Conferences, Workshops, And Seminars File (College or University Sponsored)
41112:80.17StateRegulationFacturation of Grant Files (Active and InsCrive).41212:80.18StateRegulation41312:80.19StateRegulation41412:80.20StateRegulation41512:80.41StateRegulation41612:80.42StateRegulation41712:80.42StateRegulation41812:80.42StateRegulation41912:80.42StateRegulation41912:80.42StateRegulation41112:80.42StateRegulation41212:80.42StateRegulation41312:80.42StateRegulation41412:80.42StateRegulation41512:80.42StateRegulation41612:80.42StateRegulation41712:80.43StateRegulation41812:80.43StateRegulation41912:80.43StateRegulation411Relation of Photographs.41212:80.43State41312:80.43State41412:80.43State41512:80.43416Relation of Photographs.41712:80.43State41812:80.4341912:80.4341912:80.434110Relation of Photographs.411112:80.4341212:80.4341312:80.43 <td></td> <td></td> <td></td> <td>-</td> <td></td>				-	
413         12-80.1/8         State         Regulation         Resention of information (Enchology Man.           413         12-80.1/8         State         Regulation         Retention of information (Enchology Man.           414         12-80.1/8         State         Regulation         Retention of information (Enchology Man.           415         12-80.1/2         State         Regulation         Retention of information (Enchology Man.           416         12-80.1/2         State         Regulation         Releation of Management Information Reports           417         12-80.1/2         State         Regulation         Releation of Motor Vehicle Instration Mantenance Files.           418         12-80.1/2         State         Regulation         Releation of Motor Vehicle Instration Mantenance Files.           419         12-80.1/2         State         Regulation         Retention of Property Inventories.           421         12-80.1/3         State         Regulation         Retention of Property Inventories.           422         12-80.3/3         State         Regulation         Retention of Property Inventories.           423         12-80.3/3         State         Regulation         Retention of Property Inventories.           424         12-80.3/3         State         Regulat				•	
14312 804.19StateRegulationRetention of Information Technology Plans.14312.804.21StateRegulationRetention of Legalative Reference Flas.143512.804.22StateRegulationRetention of Maining Lass.144712.804.23StateRegulationRetention of Maining Lass.143812.804.24StateRegulationRetention of Maining Lass.143912.804.25StateRegulationRetention of Motor Vehicle Instructions and Maintenance Fles.143012.804.24StateRegulationRetention of Motor Vehicle Paratons and Maintenance Fles.143112.804.23StateRegulationRetention of Motor Vehicle Paratons and Maintenance Fles.143212.804.33StateRegulationRetention of Printographs.143312.804.33StateRegulationRetention of Printographs.143412.804.33StateRegulationRetention of Printographs.143512.804.33StateRegulationRetention of Printographs.143612.804.34StateRegulationRetention of Printographs.143712.804.33StateRegulationRetention of Printographs.143812.804.34StateRegulationRetention of Printographs.143812.804.35StateRegulationRetention of Printographs.143812.804.34StateRegulationRetention of Printographs.143812.804.35StateRegulationRetent				-	
41512-804.21StateRegulationRetention of Legistor Reference Files41612-804.22StateRegulationRetention of Maling Lists41712-804.23StateRegulationRetention of Maling Lists41812-804.24StateRegulationRetention of Malor Vehicle Diversions42012-804.25StateRegulationRetention of Motor Vehicle Diversions42112-804.27StateRegulationRetention of Motor Vehicle Diversions42212-804.28StateRegulationRetention of Organizational Charts42312-804.29StateRegulationRetention of Promovement Files42412-804.31StateRegulationRetention of Property Inventories.42512-804.33StateRegulationRetention of Prublic Ativity42612-804.34StateRegulationRetention of Prublic Ativity42712-804.33StateRegulationRetention of State42812-804.34StateRegulationRetention of State42912-804.35StateRegulationRetention of State43112-804.43StateRegulationRetention of State43212-804.34StateRegulationRetention of State43312-804.43StateRegulationRetention of State43412-804.43StateRegulationRetention of State43512-804.34StateRegulationRetention of State <tr< td=""><td>413</td><td>12-804.19</td><td>State</td><td>-</td><td>Retention of Information Technology Plans.</td></tr<>	413	12-804.19	State	-	Retention of Information Technology Plans.
41612.804.22StateRegulationRetention of Mainguiston Case Files41712.804.24StateRegulationRetention of Mainguiston41812.804.24StateRegulationRetention of Maor Vehicle Insurance.41912.804.25StateRegulationRetention of Motor Vehicle Operations and Maintenance Files.42012.804.24StateRegulationRetention of Otor Vehicle Operations and Maintenance Files.42112.804.29StateRegulationRetention of Organizational Charts42212.804.29StateRegulationRetention of Photographs.42312.804.30StateRegulationRetention of Photographs.42412.804.30StateRegulationRetention of Photographs.42512.804.31StateRegulationRetention of Photographs.42612.804.33StateRegulationRetention of Stute.42712.804.33StateRegulationRetention of Stute.42812.804.34StateRegulationRetention of Stute.43012.804.37StateRegulation43112.804.37StateRegulationRetention of Stute.43212.804.38StateRegulationRetention of Stute.43312.804.39StateRegulationRetention of Stute.43412.804.40StateRegulationRetention of Motor Application.43512.804.41StateRegulationRetention of Stute.<	414	12-804.20	State	Regulation	Retention of Internal Management Policy and Procedure Files
41712-804-23StateRegulationRetention of Maining Lists41812-804-25StateRegulationRetention of Motor Vehicle Insurance.41912-804-25StateRegulationRetention of Motor Vehicle Parchase File42012-804-25StateRegulationRetention of Motor Vehicle Parchase File42112-804-27StateRegulationRetention of Ontor Vehicle Parchase File42212-804-28StateRegulationRetention of Parameter Improvement Files42312-804-29StateRegulationRetention of Photographs.42412-804-30StateRegulationRetention of Photographs.42512-804-32StateRegulationRetention of Photographs.42612-804-33StateRegulationRetention of Photographs.42712-804-33StateRegulationRetention of Sure/y/Mags42812-804-36StateRegulationRetention of Sure/y/Mags43112-804-33StateRegulationRetention of Sure/y/Mags43312-804-33StateRegulationRetention of Vehice Regues File.43412-804-39StateRegulationRetention of Make Action Plans and Progress Reports.43512-804-14StateRegulationRetention of Make Action Plans and Progress Reports.43612-805.6StateRegulationRetention of Make Action Plans and Progress Reports.43712-805.13StateRegulationRetentio	415	12-804.21	State	Regulation	Retention of Legislative Reference Files.
141812.804.24StateRegulationRetention of Margement Information Reports141912.804.26StateRegulationRetention of Motor Vehicle Durance.142012.804.26StateRegulationRetention of Motor Vehicle Parchase Pile.142112.804.27StateRegulationRetention of Charatische Pile.142312.804.29StateRegulationRetention of Ponzinational Charts142412.804.30StateRegulationRetention of Ponzinational Charts142512.804.31StateRegulationRetention of Ponzinational Charts142612.804.33StateRegulationRetention of Ponzinational Charts142712.804.33StateRegulationRetention of Ponzinationa File142812.804.35StateRegulationRetention of Charts142912.804.35StateRegulationRetention of State143012.804.37StateRegulationRetention of State143112.804.39StateRegulationRetention of Telephone Logs143212.804.39StateRegulationRetention of Work Regulars143412.804.30StateRegulationRetention of Motor Reports143412.804.30StateRegulationRetention of Motor Reports143412.804.35StateRegulationRetention of Motor Reports143512.804.35StateRegulationRetention of Motor Reports143612.804.36S	416	12-804.22	State	Regulation	Retention of Litigation Case Files
41912.804.25StateRegulationRetention of Motor Vehicle Insurance.42012.804.26StateRegulationRetention of Motor Vehicle Operations and Maintenance Files.42112.804.27StateRegulationRetention of Motor Vehicle Operations and Maintenance Files.42212.804.28StateRegulationRetention of Chance Nuclei Operance Nuclei Oper	417	12-804.23	State	Regulation	Retention of Mailing Lists
42012.804.26StateRegulationRetention of Motor Vehicle Purchase File42112.804.27StateRegulationRetention of Organizational Charts42212.804.29StateRegulationRetention of Permanent Improvement Files42312.804.30StateRegulationRetention of Potoparyh.42412.804.31StateRegulationRetention of Putoparyh.42512.804.31StateRegulationRetention of Putoparyh.42612.804.32StateRegulationRetention of Putoparyh.42712.804.33StateRegulationRetention of Putoparyh.42812.804.34StateRegulationRetention of Suce Nanagement Files42912.804.35StateRegulationRetention of Suce Nanagement Files43112.804.37StateRegulationRetention of Suce Nanagement Files43212.804.38StateRegulationRetention of Telephone Logs43312.804.39StateRegulationRetention of Telephone Eils.43412.804.31StateRegulationRetention of Telephone Eils.43512.805.65StateRegulationRetention of Mork Reports.43612.805.65StateRegulationRetention of Telephone Eils.43712.805.85StateRegulationRetention of Telephone Eils.43812.805.10StateRegulationRetention of Telephone Eils.44112.805.13StateRegu	418	12-804.24	State	Regulation	Retention of Management Information Reports
42112.804.27StateRegulationRetention of Motor Vehicle Purchase File42212.804.28StateRegulationRetention of Organizational Charts42312.804.29StateRegulationRetention of Premanel Improvement Files42412.804.30StateRegulationRetention of Portparise42512.804.31StateRegulationRetention of Portpariy Inventories.42612.804.32StateRegulationRetention of Poulic Relations File.42712.804.33StateRegulationRetention of Speches42812.804.34StateRegulationRetention of Speches42912.804.35StateRegulationRetention of Speches43112.804.37StateRegulationRetention of Speches43212.804.37StateRegulationRetention of Telephone tags43312.804.37StateRegulationRetention of Telephone tags43412.804.41StateRegulationRetention of Vork Crede Request File.43512.805.11StateRegulationRetention of Vork Crede Reports File.43612.805.13StateRegulationRetention of Dark Crede Reports File.43712.805.13StateRegulationRetention of Mork Reports File.43812.805.10StateRegulationRetention of Dark Crede Reports File.43912.805.13StateRegulationRetention of Dark Crede Reports File.44112.8	419	12-804.25	State	Regulation	Retention of Motor Vehicle Insurance.
42212-804.28StateRegulationRetention of Organizational Charts42312-804.30StateRegulationRetention of Photographs.42428-804.30StateRegulationRetention of Photographs.42512-804.31StateRegulationRetention of Photographs.42612-804.33StateRegulationRetention of Photik Relations File.42712-804.33StateRegulationRetention of Photik Relations File.42812-804.34StateRegulationRetention of Speeches43012-804.35StateRegulationRetention of Speeches43112-804.36StateRegulationRetention of Telephone Edgs43212-804.37StateRegulationRetention of Vork Order Request File.43312-804.40StateRegulationRetention of Vork Order Request File.43412-804.40StateRegulationRetention of Vork Reports.43512-804.41StateRegulationRetention of Edgehone Edgs43612-805.6StateRegulationRetention of Employment File.43712-805.8StateRegulationRetention of Employment Relations (Not Hired).43812-805.9StateRegulationRetention of Employment Adalysis by Sex and Race.44112-805.11StateRegulationRetention of Finoloyment Adalysis by Sex and Race.44212-805.13StateRegulationRetention of File/Oyment Adalysis by Sex and	420	12-804.26	State	Regulation	
42312:804.29StateRegulationRetention of Permanent Improvement Files42412:804.30StateRegulationRetention of Photographs.42512:804.31StateRegulationRetention of Public Relations File.42612:804.33StateRegulationRetention of Public Relations File.42712:804.34StateRegulationRetention of Public Relations File.42812:804.34StateRegulationRetention of Survey/Maps43012:804.35StateRegulationRetention of Survey/Maps43112:804.37StateRegulationRetention of Survey/Maps43212:804.39StateRegulationRetention of Telephone Logs43312:804.44StateRegulationRetention of Telephone Data43412:804.40StateRegulationRetention of Vork Order Request File.43512:805.6StateRegulationRetention of Minmative Action Plans and Progress Reports.43612:805.8StateRegulationRetention of Employment File.43712:805.11StateRegulationRetention of Employment Tolat.Analysis by Sex and Rec.44112:805.13StateRegulationRetention of Employment Tolat.Analysis by Sex and Rec.44312:805.14StateRegulationRetention of Employment Tolat.Analysis by Sex and Rec.44412:805.13StateRegulationRetention of File.44312:805.14StateRegulation </td <td></td> <td></td> <td>State</td> <td>Regulation</td> <td></td>			State	Regulation	
42412.804.30StateRegulationRetention of Photographs.42512.804.31StateRegulationRetention of Property Inventories.42612.804.32StateRegulationRetention of Publications File.42712.804.33StateRegulationRetention of Chulk Relations File.42812.804.34StateRegulationRetention of Churkats43012.804.35StateRegulationRetention of Speeches43112.804.35StateRegulationRetention of Telephone Bils.43212.804.39StateRegulationRetention of Telephone Bils.43312.804.39StateRegulationRetention of Vork Order Request File.43412.804.41StateRegulationRetention of Dalephone Bils.43512.805.6StateRegulationRetention of Our Order Request File.43612.805.6StateRegulationRetention of Dual Employment File.43712.805.8StateRegulationRetention of Dual Employment File.43812.805.9StateRegulationRetention of Employment File.44012.805.11StateRegulationRetention of Employment Opparts (Unemployment Compensation).44112.805.13StateRegulationRetention of Employment Opparts (Unemployment Compensation).44312.805.14StateRegulationRetention of Churky Contracts (Full and Part Time).44412.805.15StateRegulationRet				Regulation	
42512 804.31StateRegulationRetention of Property Inventories.42612 804.32StateRegulationRetention of Public Relations File.42712 804.33StateRegulationRetention of Contracts42812 804.34StateRegulationRetention of Contracts43012 804.35StateRegulationRetention of Speeches43112 804.37StateRegulationRetention of Speeches43212 804.33StateRegulationRetention of Survey/Mags43312 804.33StateRegulationRetention of Survey/Mags43412 804.40StateRegulationRetention of Vork Order Request File.43512 804.41StateRegulationRetention of Vork Order Request File.43612 805.6StateRegulationRetention of Vork Order Request File.43712 805.8StateRegulationRetention of Mork Reports.43812 805.10StateRegulationRetention of Employment Status Reports (Unemployment Compensation).43912 805.11StateRegulationRetention of Employment Applications (Not Hired).44112 805.12StateRegulationRetention of Employment Applications (Not Hired).44212 805.13StateRegulationRetention of Employment Applications (Not Hired).44412 805.14StateRegulationRetention of Equal Employment Opportunity Report44512 805.15StateRegulatio				-	
42612 804.32StateRegulationRetention of Public Relations File.42712 804.33StateRegulationRetention of Contracts42812 804.34StateRegulationRetention of Contracts43012 804.35StateRegulationRetention of Survey/Maps43112 804.37StateRegulationRetention of Survey/Maps43212 804.38StateRegulationRetention of Survey/Maps43312 804.38StateRegulationRetention of Survey/Maps43412 804.40StateRegulationRetention of Survey/Maps43512 804.38StateRegulationRetention of Work Reputs43612 805.6StateRegulationRetention of Mirmative Action Plans and Progress Reports.43712 805.8StateRegulationRetention of Mirmative Action Plans and Progress Reports.43812 805.10StateRegulationRetention of Dual Employment File.43912 805.11StateRegulationRetention of Employment Applications (Not Hired).44112 805.13StateRegulationRetention of Employment Applications (Not Hired).44212 805.14StateRegulationRetention of Equal Employment Opportunity Reporting and Personnel Research Forms44312 805.13StateRegulationRetention of Equal Employment Opportunity Reporting and Personnel Research Forms44412 805.14StateRegulationRetention of Dak Announcements (Vacancies).<				•	
42712-804.33StateRegulationRetention of Publications42812-804.34StateRegulationRetention of Contracts43012-804.35StateRegulationRetention of Records Management Files43112-804.37StateRegulationRetention of Speeches43212-804.38StateRegulationRetention of Telephone Logs43312-804.39StateRegulationRetention of Telephone Bills43412-804.40StateRegulationRetention of Telephone Bills43512-804.40StateRegulationRetention of Vork Argorts.43612-805.5StateRegulationRetention of Work Reports.43712-805.8StateRegulationRetention of Dual Employment File.43812-805.9StateRegulationRetention of Employres Stute Reports (Unemployment Compensation).43912-805.10StateRegulationRetention of Employres Tatus Reports (Unemployment Compensation).44012-805.11StateRegulationRetention of Employrement Data Analysis by Sex and Race.44112-805.12StateRegulationRetention of Fault Proventing Report44212-805.13StateRegulationRetention of Fault Proventing Report and Personnel Research Forms44312-805.14StateRegulationRetention of Greavance Files.44412-805.13StateRegulationRetention of Greavance Files.44512-805.14State </td <td></td> <td></td> <td></td> <td>-</td> <td></td>				-	
42812-804.34StateRegulationRetention of Contracts42912-804.35StateRegulationRetention of Speeches43012-804.35StateRegulationRetention of Speeches43112-804.37StateRegulationRetention of Survey/Maps43212-804.38StateRegulationRetention of Telephone Bills.43312-804.39StateRegulationRetention of Telephone Bills.43412-804.40StateRegulationRetention of Vork Argorts Reuces File.43512-805.6StateRegulationRetention of Mork Reports.43612-805.6StateRegulationRetention of Dual Employment File.43712-805.8StateRegulationRetention of Employment File.43812-805.10StateRegulationRetention of Employment Status Reports (Unemployment Compensation).43912-805.11StateRegulationRetention of Employment Joportunity Report44112-805.13StateRegulationRetention of Equal Employment Opportunity Report44212-805.14StateRegulationRetention of Grevance Files.44312-805.15StateRegulationRetention of Grevance Files.44412-805.16StateRegulationRetention of Jopartunity Report and Personnel Research Forms44312-805.17StateRegulationRetention of Job Announcements (Vacancies).44412-805.18StateRegulationRete				-	
42912-804.35StateRegulationRetention of Records Management Files43012-804.36StateRegulationRetention of Spece/se43112-804.37StateRegulationRetention of Surveys/Maps43212-804.38StateRegulationRetention of Telephone Logs43312-804.39StateRegulationRetention of Work Order Request File.43412-804.40StateRegulationRetention of Work Reports.43512-805.6StateRegulationRetention of Dual Employment File.43612-805.6StateRegulationRetention of Dual Employment Sile.43712-805.8StateRegulationRetention of Employment Sile.43812-805.10StateRegulationRetention of Employment Applications (Not Hired).44012-805.11StateRegulationRetention of Employment Applications (Not Hired).44112-805.12StateRegulationRetention of Equal Employment Opportunity Report44212-805.13StateRegulationRetention of Faculty Contracts (Full and Part Time).44312-805.14StateRegulationRetention of Job Classifications.44412-805.15StateRegulationRetention of Job Classifications.44512-805.16StateRegulationRetention of Job Classifications.44612-805.17StateRegulationRetention of Job Classifications.44712-805.18StateRegulation </td <td></td> <td></td> <td></td> <td>-</td> <td></td>				-	
43012-804.36StateRegulationRetention of Speeches43112-804.37StateRegulationRetention of Telephone Logs43212-804.38StateRegulationRetention of Telephone Bills.43312-804.49StateRegulationRetention of Work Reports.43412-804.40StateRegulationRetention of Work Reports.43512-805.6StateRegulationRetention of Mork Reports.43612-805.9StateRegulationRetention of Employment File.43712-805.8StateRegulationRetention of Employment Sile.43812-805.10StateRegulationRetention of Employment Sile.43912-805.11StateRegulationRetention of Employment Applications (Not Hred).44112-805.12StateRegulationRetention of Equal Employment Opportunity Report44212-805.13StateRegulationRetention of Grievance Files.44312-805.14StateRegulationRetention of Grievance Files.44412-805.15StateRegulationRetention of Grievance Files.44412-805.16StateRegulationRetention of Grievance Files.44512-805.17StateRegulationRetention of Job Announcements (Vacancies).44612-805.19StateRegulationRetention of Log and Summary of Occupational Injuries and Illinesses44712-805.18StateRegulationRetention of Log and Summary				-	
43112-804.37StateRegulationRetention of Surveys/Maps43212-804.38StateRegulationRetention of Telephone Logs43312-804.39StateRegulationRetention of Telephone Edils.43412-804.40StateRegulationRetention of Work Order Request File.43512-805.6StateRegulationRetention of Mork Paperts.43612-805.6StateRegulationRetention of Mork Paperts.43712-805.8StateRegulationRetention of Ediphore Ediports.43812-805.10StateRegulationRetention of Employment File.43912-805.11StateRegulationRetention of Employment Applications (Not Hired).44112-805.12StateRegulationRetention of Employment Opportunity Report44212-805.13StateRegulationRetention of Fault Employment Opportunity Report44312-805.13StateRegulationRetention of Fault Employment Opportunity Report44412-805.13StateRegulationRetention of Job Announcements (Vacancies).44412-805.16StateRegulationRetention of Job Announcements (Vacancies).44512-805.18StateRegulationRetention of Log and Summary of Occupational Injuries and Illnesses44612-805.19StateRegulationRetention of Log and Summary of Occupational Injuries and Illnesses44712-805.18StateRegulationRetention of Log and Summary of Occup				•	
43212-804.38StateRegulationRetention of Telephone Logs43312-804.39StateRegulationRetention of Vork Order Request File.43412-804.40StateRegulationRetention of Work Order Request File.43512-804.41StateRegulationRetention of Work Order Request File.43612-805.6StateRegulationRetention of Mork Order Request File.43712-805.8StateRegulationRetention of Dual Employment File.43812-805.9StateRegulationRetention of Employment Applications (Not Hired).43912-805.11StateRegulationRetention of Employment Data Analysis by Sex and Race.44112-805.12StateRegulationRetention of Equal Employment Opportunity Report44212-805.13StateRegulationRetention of Grievance Files.44312-805.14StateRegulationRetention of Grievance Files.44412-805.15StateRegulationRetention of Job Announcements (Vacancies).44412-805.16StateRegulationRetention of Leave Rifes.44512-805.19StateRegulationRetention of Leave Records.44612-805.19StateRegulationRetention of Leave Rifes.44712-805.19StateRegulationRetention of Leave Rifes.44812-805.21StateRegulationRetention of Leave Rifes.44912-805.22StateRegulationReten				-	
43312-804.39StateRegulationRetention of Telephone Bils.43412-804.40StateRegulationRetention of Work Order Request File.43512-804.41StateRegulationRetention of Work Reports.43612-805.6StateRegulationRetention of Affirmative Action Plans and Progress Reports.43712-805.8StateRegulationRetention of Dual Employment File.43812-805.10StateRegulationRetention of Employment Applications (Not Hired).44012-805.11StateRegulationRetention of Employment Data Analysis by Sex and Race.44112-805.12StateRegulationRetention of Employment Opportunity Report44212-805.13StateRegulationRetention of Equal Employment Opportunity Report44312-805.13StateRegulationRetention of Faculty Contracts (Full and Part Time).44412-805.15StateRegulationRetention of Jaculty Contracts (Full and Part Time).44412-805.17StateRegulationRetention of Leave Silps.44412-805.18StateRegulationRetention of Leave Silps.44512-805.20StateRegulationRetention of Leave Silps.44612-805.21StateRegulationRetention of Leave Silps.44712-805.22StateRegulationRetention of Personnel Administrative File45312-805.23StateRegulationRetention of Leave Silps.444 <td></td> <td></td> <td></td> <td>•</td> <td></td>				•	
43412-804.40StateRegulationRetention of Work Order Request File.43512-804.41StateRegulationRetention of Affirmative Action Plans and Progress Reports.43612-805.6StateRegulationRetention of Affirmative Action Plans and Progress Reports.43712-805.8StateRegulationRetention of Employment File.43812-805.10StateRegulationRetention of Employment Applications (Not Hired).44012-805.11StateRegulationRetention of Employment Data Analysis by Sex and Race.44112-805.12StateRegulationRetention of Equal Employment Opportunity Report44212-805.13StateRegulationRetention of Faculty Contracts (Full and Part Time).44312-805.14StateRegulationRetention of Idual Part Time).44412-805.15StateRegulationRetention of Idual Part Time).44412-805.16StateRegulationRetention of Idual Part Time).44512-805.17StateRegulationRetention of Ido Announcements (Vacancles).44612-805.18StateRegulationRetention of Leave Records.44712-805.13StateRegulationRetention of Leave Records.44812-805.13StateRegulationRetention of Dag and Summary of Occupational Injuries and Illnesses45012-805.21StateRegulationRetention of Personnel Edies Antional Proceedures45112-805.22StateRe				•	
43512-804.41StateRegulationRetention of Work Reports.43612-805.6StateRegulationRetention of Affirmative Action Plans and Progress Reports.43712-805.8StateRegulationRetention of Dual Employment File.43812-805.9StateRegulationRetention of Employer Status Reports (Inemployment Compensation).43912-805.10StateRegulationRetention of Employment Data Analysis by Sex and Race.44012-805.11StateRegulationRetention of Equal Employment Opportunity Report44212-805.13StateRegulationRetention of Equal Employment Opportunity Report44312-805.14StateRegulationRetention of Grevance Files.44412-805.15StateRegulationRetention of Grevance Files.44412-805.16StateRegulationRetention of Job Announcements (Vacancies).44412-805.17StateRegulationRetention of Leave Silfs.44512-805.18StateRegulationRetention of Leave Silfs.44612-805.17StateRegulationRetention of Leave Silfs.44712-805.20StateRegulationRetention of Leave Silfs.44812-805.21StateRegulationRetention of Desonnel Administrative File45112-805.22StateRegulationRetention of Personnel Administrative File45212-805.23StateRegulationRetention of Personnel Policies and Procedures <t< td=""><td></td><td></td><td></td><td>-</td><td></td></t<>				-	
43612-805.6StateRegulationRetention of Affirmative Action Plans and Progress Reports.43712-805.8StateRegulationRetention of Dual Employment File.43812-805.9StateRegulationRetention of Employment Applications (Not Hired).43912-805.10StateRegulationRetention of Employment Data Analysis by Sex and Race.44012-805.11StateRegulationRetention of Equal Employment Opportunity Report44112-805.12StateRegulationRetention of Equal Employment Opportunity Report44212-805.13StateRegulationRetention of Faculty Contracts (Full and Part Time).44312-805.14StateRegulationRetention of Grievance Files.44412-805.15StateRegulationRetention of Job Announcements (Vacancies).44412-805.16StateRegulationRetention of Job Classifications.44512-805.13StateRegulationRetention of Leave Records.44612-805.19StateRegulationRetention of Leave Records.44712-805.13StateRegulationRetention of Leave Rices and Ninistrative File45012-805.13StateRegulationRetention of Leave Rices and Procedures45112-805.13StateRegulationRetention of Dersonnel Administrative File45212-805.20StateRegulationRetention of Personnel Policies and Procedures45312-805.21StateRegulation <t< td=""><td></td><td></td><td></td><td>-</td><td></td></t<>				-	
43712-805.8StateRegulationRetention of Dual Employment File.43812-805.9StateRegulationRetention of Employment Applications (Not Hired).43912-805.10StateRegulationRetention of Employment Applications (Not Hired).44012-805.11StateRegulationRetention of Employment Data Analysis by Sex and Race.44112-805.12StateRegulationRetention of Equal Employment Opportunity Report44212-805.13StateRegulationRetention of Faculty Contracts (Full and Part Time).44312-805.14StateRegulationRetention of Grevance Files.44412-805.15StateRegulationRetention of Job Announcements (Vacancies).44412-805.16StateRegulationRetention of Job Classifications.44512-805.17StateRegulationRetention of Leave Records.44612-805.19StateRegulationRetention of Leave Slips.44712-805.20StateRegulationRetention of Leave Slips.44812-805.21StateRegulationRetention of Leave Slips.45012-805.22StateRegulationRetention of Personnel Administrative File45112-805.23StateRegulationRetention of Personnel Information and Reporting System Files.45212-805.24StateRegulationRetention of Statewide Personnel Information and Reporting System Files.45312-805.25StateRegulationReten				-	
43812-805.9StateRegulationRetention of Employer Status Reports (Unemployment Compensation).43912-805.10StateRegulationRetention of Employment Applications (Not Hired).44012-805.11StateRegulationRetention of Employment Data Analysis by Sex and Race.44112-805.12StateRegulationRetention of Equal Employment Opportunity Report44212-805.13StateRegulationRetention of Faulty Contracts (Full and Part Time).44312-805.16StateRegulationRetention of Grievance Files.44412-805.16StateRegulationRetention of Job Announcements (Vacancies).44512-805.17StateRegulationRetention of Leave Records.44612-805.19StateRegulationRetention of Leave Slips.44712-805.19StateRegulationRetention of Leave Slips.44812-805.19StateRegulationRetention of Leave Slips.44912-805.20StateRegulationRetention of Personnel Administrative File45012-805.21StateRegulationRetention of Personnel Policies and Procedures45312-805.23StateRegulationRetention of Personnel Policies and Procedures45412-805.24StateRegulationRetention of Personnel Policies and Procedures45512-805.25StateRegulationRetention of Time and Attendance Records45612-805.26StateRegulationRetention o				•	
43912.805.10StateRegulationRetention of Employment Applications (Not Hired).44012.805.11StateRegulationRetention of Employment Data Analysis by Sex and Race.44112.805.12StateRegulationRetention of Equal Employment Opportunity Report44212.805.13StateRegulationRetention of Equal Employment Opportunity Reporting and Personnel Research Forms44312.805.14StateRegulationRetention of Faculty Contracts (Full and Part Time).44412.805.15StateRegulationRetention of Job Announcements (Vacancies).44512.805.16StateRegulationRetention of Job Classifications.44612.805.17StateRegulationRetention of Leave Records.44712.805.19StateRegulationRetention of Leave Slips.44812.805.20StateRegulationRetention of Personnel Administrative File45112.805.21StateRegulationRetention of Personnel Administrative Sile45312.805.22StateRegulationRetention of Personnel Administrative Sile45312.805.23StateRegulationRetention of Personnel Administrative Sile45412.805.24StateRegulationRetention of Personnel Administrative Sile45512.805.25StateRegulationRetention of Statewide Personnel Information and Reporting System Files.45412.805.26StateRegulationRetention of Vacancies File.4551				•	
44012-805.11StateRegulationRetention of Employment Data Analysis by Sex and Race.44112-805.12StateRegulationRetention of Equal Employment Opportunity Report44212-805.13StateRegulationRetention of Faculty Contracts (Full and Part Time).44312-805.14StateRegulationRetention of Faculty Contracts (Full and Part Time).44412-805.15StateRegulationRetention of Grevance Files.44512-805.16StateRegulationRetention of Job Announcements (Vacancies).44612-805.17StateRegulationRetention of Leave Records.44712-805.18StateRegulationRetention of Leave Records.44812-805.19StateRegulationRetention of Leave Silps.45012-805.20StateRegulationRetention of Dersonnel Administrative File45112-805.22StateRegulationRetention of Personnel Administrative File45212-805.23StateRegulationRetention of Personnel Policies and Procedures45312-805.24StateRegulationRetention of Statewide Personnel Information and Reporting System Files.45412-805.25StateRegulationRetention of Vacancies File.45512-805.26StateRegulationRetention of Time and Attendance Records45512-805.26StateRegulationRetention of Jacanties File.45612-806.5StateRegulationRetention of Jacan				•	
44112-805.12StateRegulationRetention of Equal Employment Opportunity Report44212-805.13StateRegulationRetention of Equal Employment Opportunity Reporting and Personnel Research Forms44312-805.14StateRegulationRetention of Faculty Contracts (Full and Part Time).44412-805.15StateRegulationRetention of Grievance Files.44512-805.16StateRegulationRetention of Job Announcements (Vacancies).44612-805.17StateRegulationRetention of Job Classifications.44712-805.18StateRegulationRetention of Leave Records.44812-805.19StateRegulationRetention of Leave Slips.44912-805.20StateRegulationRetention of Personnel Administrative File45012-805.22StateRegulationRetention of Personnel Policies and Procedures45112-805.23StateRegulationRetention of Statewide Personnel Information and Reporting System Files.45212-805.24StateRegulationRetention of Statewide Personnel Information and Reporting System Files.45312-805.25StateRegulationRetention of Time and Attendance Records45412-805.26StateRegulationRetention of Statewide Personnel Information and Reporting System Files.45512-805.26StateRegulationRetention of Vacancies File.45612-805.55StateRegulationRetention of Matherized Signature List. <td></td> <td></td> <td></td> <td>-</td> <td></td>				-	
44212-805.13StateRegulationRetention of Equal Employment Opportunity Reporting and Personnel Research Forms44312-805.14StateRegulationRetention of Faculty Contracts (Full and Part Time).44412-805.15StateRegulationRetention of Grievance Files.44512-805.16StateRegulationRetention of Job Announcements (Vacancies).44612-805.17StateRegulationRetention of Job Classifications.44712-805.18StateRegulationRetention of Leave Records.44812-805.19StateRegulationRetention of Leave Slips.44912-805.20StateRegulationRetention of Personnel Administrative File45112-805.21StateRegulationRetention of Personnel Files (Active & Terminated)45212-805.22StateRegulationRetention of Personnel Policies and Procedures45312-805.24StateRegulationRetention of Statewide Personnel Information and Reporting System Files.45412-805.25StateRegulationRetention of Vacancies File.45512-805.26StateRegulationRetention of Vacancies File.45612-805.5StateRegulationRetention of Vacancies File.45612-805.5StateRegulationRetention of Authorized Signature List.45712-806.6StateRegulationRetention of Bank Deposits and Cancelled Checks.45812-806.7StateRegulationReten				-	
44312-805.14StateRegulationRetention of Faculty Contracts (Full and Part Time).44412-805.15StateRegulationRetention of Grievance Files.44512-805.16StateRegulationRetention of Job Announcements (Vacancies).44612-805.17StateRegulationRetention of Job Classifications.44712-805.18StateRegulationRetention of Leave Records.44812-805.19StateRegulationRetention of Leave Slips.44912-805.20StateRegulationRetention of Personnel Administrative File45012-805.21StateRegulationRetention of Personnel Administrative File45112-805.22StateRegulationRetention of Personnel Administrative File45212-805.23StateRegulationRetention of Personnel Information and Reporting System Files.45312-805.24StateRegulationRetention of Vacancies File.45412-805.25StateRegulationRetention of Vacancies File.45512-805.26StateRegulationRetention of Vacancies File.45612-805.5StateRegulationRetention of Vacancies File.45612-806.5StateRegulationRetention of Authorized Signature List.45712-806.6StateRegulationRetention of Gash Receipts File and Journal (Computer and Non-Computer Generated Records)45812-806.7StateRegulationRetention of Cash Receipts File and Jo				-	
44412-805.15StateRegulationRetention of Grievance Files.44512-805.16StateRegulationRetention of Job Announcements (Vacancies).44612-805.17StateRegulationRetention of Job Classifications.44712-805.18StateRegulationRetention of Leave Records.44812-805.19StateRegulationRetention of Leave Slips.44912-805.20StateRegulationRetention of Leave Slips.45012-805.21StateRegulationRetention of Personnel Administrative File45112-805.22StateRegulationRetention of Personnel Files (Active & Terminated)45212-805.23StateRegulationRetention of Personnel Files (Active & Terminated)45312-805.25StateRegulationRetention of Personnel Files (Active & Terminated)45412-805.25StateRegulationRetention of Personnel Policies and Procedures45512-805.25StateRegulationRetention of Time and Attendance Records45512-805.26StateRegulationRetention of Vacancies File.45612-806.5StateRegulationRetention of Authorized Signature List.45712-806.6StateRegulationRetention of Gash Receipts File and Journal (Computer and Non-Computer Generated Records)45812-806.7StateRegulationRetention of Cash Receipts File and Journal (Computer and Non-Computer Generated Records)				•	
44512-805.16StateRegulationRetention of Job Announcements (Vacancies).44612-805.17StateRegulationRetention of Job Classifications.44712-805.18StateRegulationRetention of Leave Records.44812-805.19StateRegulationRetention of Leave Slips.44912-805.20StateRegulationRetention of Leave Slips.45012-805.21StateRegulationRetention of Personnel Administrative File45112-805.22StateRegulationRetention of Personnel Files (Active & Terminated)45212-805.23StateRegulationRetention of Personnel Policies and Procedures45312-805.24StateRegulationRetention of Statewide Personnel Information and Reporting System Files.45412-805.25StateRegulationRetention of Vacancies File.45512-805.26StateRegulationRetention of Authorized Signature List.45612-806.5StateRegulationRetention of Bank Deposits and Cancelled Checks.45712-806.6StateRegulationRetention of Cash Receipts File and Journal (Computer and Non-Computer Generated Records)45812-806.7StateRegulationRetention of Cash Receipts File and Journal (Computer and Non-Computer Generated Records)				•	
44612-805.17StateRegulationRetention of Job Classifications.44712-805.18StateRegulationRetention of Leave Records.44812-805.19StateRegulationRetention of Leave Slips.44912-805.20StateRegulationRetention of Log and Summary of Occupational Injuries and Illnesses45012-805.21StateRegulationRetention of Personnel Administrative File45112-805.22StateRegulationRetention of Personnel Files (Active & Terminated)45212-805.23StateRegulationRetention of Personnel Policies and Procedures45312-805.24StateRegulationRetention of Statewide Personnel Information and Reporting System Files.45412-805.25StateRegulationRetention of Vacancies File.45512-805.26StateRegulationRetention of Vacancies File.45612-806.5StateRegulationRetention of Authorized Signature List.45712-806.6StateRegulationRetention of Bank Deposits and Cancelled Checks.45812-806.7StateRegulationRetention of Cash Receipts File and Journal (Computer and Non-Computer Generated Records)	445	12-805.16	State	-	Retention of Job Announcements (Vacancies).
44812-805.19StateRegulationRetention of Leave Slips.44912-805.20StateRegulationRetention of Log and Summary of Occupational Injuries and Illnesses45012-805.21StateRegulationRetention of Personnel Administrative File45112-805.22StateRegulationRetention of Personnel Files (Active & Terminated)45212-805.23StateRegulationRetention of Personnel Policies and Procedures45312-805.24StateRegulationRetention of Statewide Personnel Information and Reporting System Files.45412-805.25StateRegulationRetention of Time and Attendance Records45512-805.26StateRegulationRetention of Vacancies File.45612-806.5StateRegulationRetention of Authorized Signature List.45712-806.6StateRegulationRetention of Bank Deposits and Cancelled Checks.45812-806.7StateRegulationRetention of Cash Receipts File and Journal (Computer and Non-Computer Generated Records)	446	12-805.17	State	-	
44912-805.20StateRegulationRetention of Log and Summary of Occupational Injuries and Illnesses45012-805.21StateRegulationRetention of Personnel Administrative File45112-805.22StateRegulationRetention of Personnel Files (Active & Terminated)45212-805.23StateRegulationRetention of Personnel Policies and Procedures45312-805.24StateRegulationRetention of Statewide Personnel Information and Reporting System Files.45412-805.25StateRegulationRetention of Time and Attendance Records45512-805.26StateRegulationRetention of Vacancies File.45612-806.5StateRegulationRetention of Bank Deposits and Cancelled Checks.45712-806.6StateRegulationRetention of Bank Deposits and Cancelled Checks.45812-806.7StateRegulationRetention of Cash Receipts File and Journal (Computer and Non-Computer Generated Records)	447	12-805.18	State	Regulation	Retention of Leave Records.
45012-805.21StateRegulationRetention of Personnel Administrative File45112-805.22StateRegulationRetention of Personnel Files (Active & Terminated)45212-805.23StateRegulationRetention of Personnel Policies and Procedures45312-805.24StateRegulationRetention of Statewide Personnel Information and Reporting System Files.45412-805.25StateRegulationRetention of Time and Attendance Records45512-805.26StateRegulationRetention of Vacancies File.45612-806.5StateRegulationRetention of Authorized Signature List.45712-806.6StateRegulationRetention of Bank Deposits and Cancelled Checks.45812-806.7StateRegulationRetention of Cash Receipts File and Journal (Computer and Non-Computer Generated Records)	448	12-805.19	State	Regulation	Retention of Leave Slips.
45112-805.22StateRegulationRetention of Personnel Files (Active & Terminated)45212-805.23StateRegulationRetention of Personnel Policies and Procedures45312-805.24StateRegulationRetention of Statewide Personnel Information and Reporting System Files.45412-805.25StateRegulationRetention of Time and Attendance Records45512-805.26StateRegulationRetention of Vacancies File.45612-806.5StateRegulationRetention of Authorized Signature List.45712-806.6StateRegulationRetention of Bank Deposits and Cancelled Checks.45812-806.7StateRegulationRetention of Cash Receipts File and Journal (Computer and Non-Computer Generated Records)	449	12-805.20	State	Regulation	Retention of Log and Summary of Occupational Injuries and Illnesses
45212-805.23StateRegulationRetention of Personnel Policies and Procedures45312-805.24StateRegulationRetention of Statewide Personnel Information and Reporting System Files.45412-805.25StateRegulationRetention of Time and Attendance Records45512-805.26StateRegulationRetention of Vacancies File.45612-806.5StateRegulationRetention of Authorized Signature List.45712-806.6StateRegulationRetention of Bank Deposits and Cancelled Checks.45812-806.7StateRegulationRetention of Cash Receipts File and Journal (Computer and Non-Computer Generated Records)	450	12-805.21	State	Regulation	Retention of Personnel Administrative File
45312-805.24StateRegulationRetention of Statewide Personnel Information and Reporting System Files.45412-805.25StateRegulationRetention of Time and Attendance Records.45512-805.26StateRegulationRetention of Vacancies File.45612-806.5StateRegulationRetention of Authorized Signature List.45712-806.6StateRegulationRetention of Bank Deposits and Cancelled Checks.45812-806.7StateRegulationRetention of Cash Receipts File and Journal (Computer and Non-Computer Generated Records)	451	12-805.22	State	Regulation	
45412-805.25StateRegulationRetention of Time and Attendance Records45512-805.26StateRegulationRetention of Vacancies File.45612-806.5StateRegulationRetention of Authorized Signature List.45712-806.6StateRegulationRetention of Bank Deposits and Cancelled Checks.45812-806.7StateRegulationRetention of Cash Receipts File and Journal (Computer and Non-Computer Generated Records)	452	12-805.23	State	Regulation	Retention of Personnel Policies and Procedures
45512-805.26StateRegulationRetention of Vacancies File.45612-806.5StateRegulationRetention of Authorized Signature List.45712-806.6StateRegulationRetention of Bank Deposits and Cancelled Checks.45812-806.7StateRegulationRetention of Cash Receipts File and Journal (Computer and Non-Computer Generated Records)	453	12-805.24	State	Regulation	Retention of Statewide Personnel Information and Reporting System Files.
45612-806.5StateRegulationRetention of Authorized Signature List.45712-806.6StateRegulationRetention of Bank Deposits and Cancelled Checks.45812-806.7StateRegulationRetention of Cash Receipts File and Journal (Computer and Non-Computer Generated Records)			State	Regulation	
457 12-806.6 State Regulation Retention of Bank Deposits and Cancelled Checks. 458 12-806.7 State Regulation Retention of Cash Receipts File and Journal (Computer and Non-Computer Generated Records)			State	-	
458 12-806.7 State Regulation Retention of Cash Receipts File and Journal (Computer and Non-Computer Generated Records)				•	
				-	
459 12-806.8 State Regulation Retention of Computer Output Reports from Accounting Financial Data Bases (Non-Permanent				-	
	459	12-806.8	State	Regulation	Retention of Computer Output Reports from Accounting Financial Data Bases (Non-Permanent)

## Fiscal Year 2018-2019 Accountability Report

Does this law	Does the law specify a		
specify who your	product or service your	<u>If yes,</u> what type of service or	If other service or product, please
agency must or may	agency must or may	product?	specify what service or product.
serve? (Y/N)	provide?		

COLLEGE OF CHARLESTON

Agency Code:

Section:

H150

015

Item #Law NumberJurisdictionType of LawStatutory Requirement and/or Authority Granted46012-806.9StateRegulationRetention of Computer Output Reports from Accounting Financial Data Bases (Perma46112-806.10StateRegulationRetention of Disbursement Journal46212-806.11StateRegulationRetention of Disbursement Vouchers.46312-806.12StateRegulationRetention of Interdepartmental Transfer (IDT) Credit Invoices46412-806.13StateRegulationRetention of Interdepartmental Transfer (IDT) Vouchers.46512-806.14StateRegulationRetention of Mon-Automated General and Subsidiary Ledgers (Permanent)46612-806.15StateRegulationRetention of Non-Automated General and Subsidiary Ledgers (Permanent)46712-806.16StateRegulationRetention of Sonal and Minority Business Reporting File (Active and Inactive)47012-806.19StateRegulationRetention of Supuls Property.47112-806.20StateRegulationRetention of Table Reports (Accounting).47312-806.21StateRegulationRetention of Tavel Vouchers.47412-806.22StateRegulationRetention of Vendor Code Requests.47512-806.25StateRegulationRetention of Vendor/Commodity Code Listing Books47712-806.26StateRegulationRetention of Vendor/Commodity Code Listing Books47812-807.5StateRegulatio	
46012-806.9StateRegulationRetention of Computer Output Reports from Accounting Financial Data Bases (Permated46112-806.10StateRegulationRetention of Disbursement Journal46212-806.11StateRegulationRetention of Disbursement Vouchers.46312-806.12StateRegulationRetention of Interdepartmental Transfer (IDT) Credit Invoices46412-806.13StateRegulationRetention of Interdepartmental Transfer (IDT) Vouchers.46512-806.15StateRegulationRetention of Mail Receipts.46612-806.15StateRegulationRetention of Non-Automated General and Subsidiary Ledgers (Permanent)46812-806.17StateRegulationRetention of Purchase Orders and Requisitions.46912-806.18StateRegulationRetention of Small and Minority Business Reporting File (Active and Inactive)47112-806.20StateRegulationRetention of Table Reports (Accounting).47312-806.21StateRegulationRetention of Table Reports (Accounting).47412-806.23StateRegulationRetention of Vendor Code Requests.47512-806.26StateRegulationRetention of Vendor/Commodity Code Listing Books47712-806.26StateRegulationRetention of Vendor/Code Requests.47812-806.27StateRegulationRetention of Vendor/Code Regrests.47912-807.5StateRegulationRetention of Journal Entries	
46112-806.10StateRegulationRetention of Disbursement Journal46212-806.11StateRegulationRetention of Disbursement Vouchers.46312-806.12StateRegulationRetention of Financial Report (Annual).46412-806.13StateRegulationRetention of Interdepartmental Transfer (IDT) Credit Invoices46512-806.13StateRegulationRetention of Interdepartmental Transfer (IDT) Vouchers.46612-806.15StateRegulationRetention of Non-Automated General and Subsidiary Ledgers (Permanent)46812-806.16StateRegulationRetention of Purchase Orders and Requisitions.46912-806.17StateRegulationRetention of Small and Minority Business Reporting File (Active and Inactive)47012-806.18StateRegulationRetention of Table Reports (Accounting).47112-806.20StateRegulationRetention of Table Reports (Accounting).47312-806.21StateRegulationRetention of Vendor Code Requests.47412-806.23StateRegulationRetention of Vendor Code Requests.47512-806.26StateRegulationRetention of Vendor Code Requests.47612-806.27StateRegulationRetention of Vendor/Commodity Code Listing Books47712-807.5StateRegulationRetention of Journal Entries47812-807.5StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm<	
46112-806.10StateRegulationRetention of Disbursement Journal46212-806.11StateRegulationRetention of Disbursement Vouchers.46312-806.12StateRegulationRetention of Financial Report (Annual).46412-806.13StateRegulationRetention of Interdepartmental Transfer (IDT) Credit Invoices46512-806.13StateRegulationRetention of Interdepartmental Transfer (IDT) Vouchers.46612-806.15StateRegulationRetention of Non-Automated General and Subsidiary Ledgers (Permanent)46812-806.16StateRegulationRetention of Purchase Orders and Requisitions.46912-806.17StateRegulationRetention of Small and Minority Business Reporting File (Active and Inactive)47012-806.19StateRegulationRetention of Table Reports (Accounting).47112-806.20StateRegulationRetention of Table Reports (Accounting).47312-806.21StateRegulationRetention of Vendor Code Requests.47412-806.23StateRegulationRetention of Vendor Code Requests.47512-806.24StateRegulationRetention of Vendor Code Requests.47612-806.25StateRegulationRetention of Vendor/Commodity Code Listing Books47712-806.26StateRegulationRetention of Journal Entries47812-807.5StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm	nent).
46212-806.11StateRegulationRetention of Disbursement Vouchers.46312-806.12StateRegulationRetention of Financial Report (Annual).46412-806.13StateRegulationRetention of Interdepartmental Transfer (IDT) Credit Invoices46512-806.14StateRegulationRetention of Interdepartmental Transfer (IDT) Vouchers.46612-806.15StateRegulationRetention of Interdepartmental Transfer (IDT) Vouchers.46712-806.16StateRegulationRetention of Mail Receipts.46812-806.17StateRegulationRetention of Purchase Orders and Requisitions.46912-806.18StateRegulationRetention of Small and Minority Business Reporting File (Active and Inactive)47112-806.20StateRegulationRetention of Small and Minority Business Reporting File (Active and Inactive)47312-806.21StateRegulationRetention of Small and Minority Business.47412-806.22StateRegulationRetention of Tayle Vouchers.47512-806.23StateRegulationRetention of Vendor Code Requests.47612-806.24StateRegulationRetention of Vendor Code Requests.47712-806.26StateRegulationRetention of Vendor/Commodity Code Listing Books47712-806.26StateRegulationRetention of Journal Entries47812-807.5StateRegulationRetention of Journal Entries47912-807.5 </td <td>nentj.</td>	nentj.
46312-806.12StateRegulationRetention of Financial Report (Annual).46412-806.13StateRegulationRetention of Interdepartmental Transfer (IDT) Credit Invoices46512-806.14StateRegulationRetention of Interdepartmental Transfer (IDT) Vouchers.46612-806.15StateRegulationRetention of Mail Receipts.46712-806.16StateRegulationRetention of Non-Automated General and Subsidiary Ledgers (Permanent)46812-806.17StateRegulationRetention of Purchase Orders and Requisitions.46912-806.18StateRegulationRetention of Small and Minority Business Reporting File (Active and Inactive)47112-806.20StateRegulationRetention of Surplus Property.47212-806.21StateRegulationRetention of Travel Vouchers.47312-806.22StateRegulationRetention of Travel Vouchers.47412-806.23StateRegulationRetention of Vendor Code Requests.47512-806.24StateRegulationRetention of Vendor/Commodity Code Listing Books47712-806.26StateRegulationRetention of Mair Antices and Service Agreements47812-806.27StateRegulationRetention of Vendor/Commodity Code Listing Books47912-807.5StateRegulationRetention of Journal Entries47812-807.5StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm<	
46512-806.14StateRegulationRetention of Interdepartmental Transfer (IDT) Vouchers.46612-806.15StateRegulationRetention of Mail Receipts.46712-806.16StateRegulationRetention of Non-Automated General and Subsidiary Ledgers (Permanent)46812-806.17StateRegulationRetention of Purchase Orders and Requisitions.46912-806.18StateRegulationRetention of Swall and Minority Business Reporting File (Active and Inactive)47012-806.19StateRegulationRetention of Surplus Property.47112-806.20StateRegulationRetention of Table Reports (Accounting).47312-806.21StateRegulationRetention of Travel Vouchers.47412-806.22StateRegulationRetention of Vendor Code Requests.47512-806.23StateRegulationRetention of Vendor Code Requests.47612-806.25StateRegulationRetention of Vendor Code Requests.47712-806.26StateRegulationRetention of Vendor Code Requests.47812-806.27StateRegulationRetention of Varianties and Service Agreements47912-807.5StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm48012-807.6StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen48112-807.7StateRegulationRetention of Computer Output Reports fro	
46612-806.15StateRegulationRetention of Mail Receipts.46712-806.16StateRegulationRetention of Non-Automated General and Subsidiary Ledgers (Permanent)46812-806.17StateRegulationRetention of Purchase Orders and Requisitions.46912-806.18StateRegulationRetention of Receipt Books.47012-806.19StateRegulationRetention of Small and Minority Business Reporting File (Active and Inactive)47112-806.20StateRegulationRetention of Surplus Property.47212-806.21StateRegulationRetention of Table Reports (Accounting).47312-806.22StateRegulationRetention of Venicle Trip Logs.47412-806.23StateRegulationRetention of Venicle Trip Logs.47512-806.24StateRegulationRetention of Vendor Code Requests.47612-806.25StateRegulationRetention of Vendor/Commodity Code Listing Books47712-806.26StateRegulationRetention of Journal Entries47812-806.27StateRegulationRetention of Journal Entries47912-807.5StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm48012-807.6StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen48112-807.7StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permane	
46712-806.16StateRegulationRetention of Non-Automated General and Subsidiary Ledgers (Permanent)46812-806.17StateRegulationRetention of Purchase Orders and Requisitions.46912-806.18StateRegulationRetention of Receipt Books.47012-806.19StateRegulationRetention of Small and Minority Business Reporting File (Active and Inactive)47112-806.20StateRegulationRetention of Surplus Property.47212-806.21StateRegulationRetention of Table Reports (Accounting).47312-806.22StateRegulationRetention of Vehicle Trip Logs.47412-806.23StateRegulationRetention of Vehicle Trip Logs.47512-806.25StateRegulationRetention of Vendor Code Requests.47612-806.26StateRegulationRetention of Vendor/Commodity Code Listing Books47712-806.26StateRegulationRetention of Journal Entries47812-806.27StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm48012-807.6StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen)48112-807.7StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen)	
46812-806.17StateRegulationRetention of Purchase Orders and Requisitions.46912-806.18StateRegulationRetention of Receipt Books.47012-806.19StateRegulationRetention of Small and Minority Business Reporting File (Active and Inactive)47112-806.20StateRegulationRetention of Surplus Property.47212-806.21StateRegulationRetention of Table Reports (Accounting).47312-806.22StateRegulationRetention of Travel Vouchers.47412-806.23StateRegulationRetention of Vehicle Trip Logs.47512-806.24StateRegulationRetention of Vendor Code Requests.47612-806.25StateRegulationRetention of Vendor/Commodity Code Listing Books47712-806.26StateRegulationRetention of Journal Entries47812-806.27StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm48012-807.6StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen48112-807.7StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen	
46912-806.18StateRegulationRetention of Receipt Books.47012-806.19StateRegulationRetention of Small and Minority Business Reporting File (Active and Inactive)47112-806.20StateRegulationRetention of Surplus Property.47212-806.21StateRegulationRetention of Table Reports (Accounting).47312-806.22StateRegulationRetention of Travel Vouchers.47412-806.23StateRegulationRetention of Vehicle Trip Logs.47512-806.24StateRegulationRetention of Vendor Code Requests.47612-806.25StateRegulationRetention of Warranties and Service Agreements47712-806.26StateRegulationRetention of Journal Entries47812-806.27StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm48012-807.6StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen48112-807.7StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen	
47012-806.19StateRegulationRetention of Small and Minority Business Reporting File (Active and Inactive)47112-806.20StateRegulationRetention of Surplus Property.47212-806.21StateRegulationRetention of Table Reports (Accounting).47312-806.22StateRegulationRetention of Travel Vouchers.47412-806.23StateRegulationRetention of Vehicle Trip Logs.47512-806.24StateRegulationRetention of Vendor Code Requests.47612-806.25StateRegulationRetention of Warranties and Service Agreements47812-806.27StateRegulationRetention of Journal Entries47912-807.5StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm48012-807.6StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen48112-807.7StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen	
47112-806.20StateRegulationRetention of Surplus Property.47212-806.21StateRegulationRetention of Table Reports (Accounting).47312-806.22StateRegulationRetention of Travel Vouchers.47412-806.23StateRegulationRetention of Vehicle Trip Logs.47512-806.24StateRegulationRetention of Vendor Code Requests.47612-806.25StateRegulationRetention of Vendor/Commodity Code Listing Books47712-806.26StateRegulationRetention of Journal Entries47812-806.27StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm48012-807.6StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen48112-807.7StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen	
47212-806.21StateRegulationRetention of Table Reports (Accounting).47312-806.22StateRegulationRetention of Travel Vouchers.47412-806.23StateRegulationRetention of Vehicle Trip Logs.47512-806.24StateRegulationRetention of Vendor Code Requests.47612-806.25StateRegulationRetention of Vendor/Commodity Code Listing Books47712-806.26StateRegulationRetention of Varranties and Service Agreements47812-806.27StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm48012-807.6StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen)48112-807.7StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen)	
47312-806.22StateRegulationRetention of Travel Vouchers.47412-806.23StateRegulationRetention of Vehicle Trip Logs.47512-806.24StateRegulationRetention of Vendor Code Requests.47612-806.25StateRegulationRetention of Vendor/Commodity Code Listing Books47712-806.26StateRegulationRetention of Warranties and Service Agreements47812-806.27StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm48012-807.6StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen48112-807.7StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen	
47412-806.23StateRegulationRetention of Vehicle Trip Logs.47512-806.24StateRegulationRetention of Vendor Code Requests.47612-806.25StateRegulationRetention of Vendor/Commodity Code Listing Books47712-806.26StateRegulationRetention of Warranties and Service Agreements47812-806.27StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm48012-807.6StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen48112-807.7StateRegulationRetention of Electronic Funds Transfer Authorizations.	
47512-806.24StateRegulationRetention of Vendor Code Requests.47612-806.25StateRegulationRetention of Vendor/Commodity Code Listing Books47712-806.26StateRegulationRetention of Warranties and Service Agreements47812-806.27StateRegulationRetention of Journal Entries47912-807.5StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm48012-807.6StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen48112-807.7StateRegulationRetention of Electronic Funds Transfer Authorizations.	
47612-806.25StateRegulationRetention of Vendor/Commodity Code Listing Books47712-806.26StateRegulationRetention of Warranties and Service Agreements47812-806.27StateRegulationRetention of Journal Entries47912-807.5StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm48012-807.6StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen48112-807.7StateRegulationRetention of Electronic Funds Transfer Authorizations.	
47712-806.26StateRegulationRetention of Warranties and Service Agreements47812-806.27StateRegulationRetention of Journal Entries47912-807.5StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm48012-807.6StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen48112-807.7StateRegulationRetention of Electronic Funds Transfer Authorizations.	
47812-806.27StateRegulationRetention of Journal Entries47912-807.5StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm48012-807.6StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen48112-807.7StateRegulationRetention of Electronic Funds Transfer Authorizations.	
47912-807.5StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Non-Perm 48048012-807.6StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen 48148112-807.7StateRegulationRetention of Electronic Funds Transfer Authorizations.	
48012-807.6StateRegulationRetention of Computer Output Reports from Payroll Financial Data Bases (Permanen48112-807.7StateRegulationRetention of Electronic Funds Transfer Authorizations.	
481 12-807.7 State Regulation Retention of Electronic Funds Transfer Authorizations.	inent).
	).
482 12-807.8 State Regulation Retention of Employer Contribution Reports.	
483 12-807.9 State Regulation Retention of Health, Dental, And Optional Life Insurance Reports.	
484 12-807.10 State Regulation Retention of Payroll Adjustment Forms.	
485 12-807.11 State Regulation Retention of Savings Bond Deductions File	
486 12-807.12 State Regulation Retention of Table Reports (Payroll).	
487 12-807.13 State Regulation Retention of Workers' Compensation Insurance Files	
488 12-807.14 State Regulation Retention of Employee Payroll Records.	
489 12-807.15 State Regulation Retention of W-2 Form Wage and Tax Statement.	
490 12-807.16 State Regulation Retention of Social Security Reports.	
491 12-807.17 State Regulation Retention of Standard Retirement System Quarterly and Monthly Reports.	
492 12-807.18 State Regulation Retention of Payroll Check Register.	
493 12-807.19 State Regulation Retention of Payroll Register.	
494 12-808.5 State Regulation Retention of Audit Report	
495 12-808.6 State Regulation Retention of Working Papers.	
496 12-809.5 State Regulation Retention of Continuing Education Student Records.	
497 12-809.6 State Regulation Retention of Degree Applications.	
498 12-809.7 State Regulation Retention of Grade Sheets/Reports.	
499 12-809.8 State Regulation Retention of Official Transcripts (Graduate And Undergraduate).	
500 12-809.10 State Regulation Retention of Scholarship and Other Institutional Financial Aid Program File.	
501 12-809.11 State Regulation Retention of Student Financial Aid Records.	
502 12-809.12 State Regulation Retention of Veterans' Files.	
503 12-810.5 State Regulation Retention of Administrative File/Correspondence (Academic Deans and Department	Lhairmen).
504 12-810.6 State Regulation Retention of Meeting Minutes (Academic Deans and Department Chairmen).	
505 12-810.7 State Regulation Retention of Photographs/Slides/Posters.	
506 12-810.8 State Regulation Retention of Thesis and Dissertation File	
507 12-810.9 State Regulation Retention of Departmental Student Information Files.	
508     12-810.10     State     Regulation     Retention of Recruitment Files.       500     12-810.11     State     Regulation     Retention of Recruitment Files.	
509 12-810.11 State Regulation Retention of Student Evaluations of Instruction	
510 12-811.5 State Regulation Retention of Concession/Lease Agreements	

## Fiscal Year 2018-2019 Accountability Report

Does this law	Does the law specify a		
specify who your	product or service your	<u>If yes,</u> what type of service or	If other service or product, please
agency must or may	agency must or may	product?	specify what service or product.
serve? (Y/N)	provide?		

COLLEGE OF CHARLESTON

015

Agency Code:

Section:

H150

		_		
ltem #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted
511	12-811.6	State	Regulation	Retention of Equipment Files
512	12-811.7	State	Regulation	Retention of Recruiting Files.
513	12-811.8	State	Regulation	Retention of Scrapbooks.
514	12-811.9	State	Regulation	Retention of Sports Information Files.
515	12-811.10	State	Regulation	Retention of Ticket Applications
516	12-811.11	State	Regulation	Retention of Ticket Records.
517	12-811.12	State	Regulation	Retention of Training Room Medical Records (Active and Inactive).
518	12-812.5	State	Regulation	Retention of Appropriation Requests File.
519	12-812.6	State	Regulation	Retention of Foundation Files.
520	12-812.7	State	Regulation	Retention of Gift Files
521	12-812.8	State	Regulation	Retention of Project Grant Awards And Contracts.
522	12-813.5	State	Regulation	Retention of Interlibrary Loan Request Records (Processed and Unprocessed)
523	12-813.6	State	Regulation	Retention of Library Catalog (Books, Periodicals, and Other Publications).
524	12-813.7	State	Regulation	Retention of Library Fines and Fees
525	12-813.8	State	Regulation	Retention of Newspaper and Manuscript Collection.
526	12-813.9	State	Regulation	Retention of Photo Duplication Request Forms.
527	12-813.10	State	Regulation	Retention of Request Cards.
528	12-814.5	State	Regulation	Retention of Alumni Fund Raising Files.
529	12-814.6	State	Regulation	Retention of Alumni Fund Reports.
530	12-814.7	State	Regulation	Retention of Alumni Files.
531	12-815.5	State	Regulation	Retention of Student Career Placement and Planning Files.
532	12-815.6	State	Regulation	Retention of Job Locator Service Files
533	12-816.5	State	Regulation	Retention of Student Residence Files.
534	12-817.5	State	Regulation	Retention of Health Records.
535	12-818.5	State	Regulation	Retention of Sole Source Document Files.
536	12-818.6	State	Regulation	Retention of Trade-in Document Files.
537	12-818.7	State	Regulation	Retention of Emergency Procurement Files.
538	12-819.5	State	Regulation	Retention of Incident Reports.
539	12-819.6	State	Regulation	Retention of Parking Tickets.
540	12-819.7	State	Regulation	Retention of Parking Ticket Appeals.
541	12-819.8	State	Regulation	Retention of Shift Reports.
542	12-819.9	State	Regulation	Retention of Uniform Traffic Collision Reports (Accident Reports).
543	12-819.10	State	Regulation	Retention of Motor Vehicle Parking Registration File
544	12-1000 to 12-1003	State	Regulation	Sets forth regulations regarding minimum standards for all facilities which house public records.
545	12-1001	State	Regulation	Definitions and General Requirements
546	12-1002	State	Regulation	Required Minimum Standards for All Records Storage Facilities.
547	12-1003	State	Regulation	Compliance Guidelines.
548	12-1100 to 12-1124	State	Regulation	Sets forth regulations regarding retention schedules for data processing records of all State Agencies and Institutions.
549	12-1105	State	Regulation	Retention of Automated Program Listing/Source Code.
550	12-1106	State	Regulation	Retention of Computer Run and Scheduling Requests
551	12-1107	State	Regulation	Retention of Computer System Test Files
552	12-1108	State	Regulation	Retention of Computer Usage Files
553	12-1109	State	Regulation	Retention of Data/Database Dictionary Reports.
554	12-1110	State	Regulation	Retention of Data Processing Hardware Documentation
555	12-1110	State	Regulation	Retention of Data Processing Subject Files
556	12-1112	State	Regulation	Retention of Disaster Preparedness and Recovery Plans.
557	12-1112	State	Regulation	Retention of Downloaded and Copied Data
558	12-1113	State	Regulation	Retention of Finding Aids (or Indexes)
559	12-1114	State	Regulation	Retention of Input/Source Documents
560	12-1115	State	Regulation	Retention of Inventories of Circuits.
500	17-1110	JIALE	Negulation	

## Fiscal Year 2018-2019 Accountability Report

## Legal Standards Template

Does this law	Does the law specify a		
specify who your	product or service your	<u>If yes,</u> what type of service or	If other service or product, please
agency must or may	agency must or may	product?	specify what service or product.
serve? (Y/N)	provide?		

Ν

Ν

Ν

COLLEGE OF CHARLESTON

Agency Code	: H150	Section:	015	1				Accountability Report
Agency code	H130	Section.	015	]				Legal Standards Template
ltem #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or may serve? (Y/N)	Does the law specify a product or service your agency must or may provide?	<u>If yes,</u> what type of service or product?	If other service or product , please specify what service or product.
561	12-1117	State	Regulation	Retention of Network Site/Equipment Support Files.				
562	12-1118	State	Regulation	Retention of Print File.				
563	12-1119	State	Regulation	Retention of Records of Chargebacks to Data Processing Services Users.				
564	12-1120	State	Regulation	Retention of Security Backup File.				
565	12-1121	State	Regulation	Retention of Summary or Extracted Data Files.				
566	12-1122	State	Regulation	Retention of System Documentation (Non-Permanent Systems).				
567	12-1123	State	Regulation	Retention of System Users Access Records.				
568	12-1124	State	Regulation	Retention of Technical Reformat File.				
569	12-1200 to 12-1206	State	Regulation	Sets forth regulations regarding retention schedule for electronic records common to State Agencies/Institutions.	Ν	Ν		
570	12-1205	State	Regulation	Retention for Electronic Versions of Records Scheduled for Destruction Under General Schedules				
571	12-1206	State	Regulation	Retention for Electronic Versions of Records Scheduled for Destruction Under Approved Specific Retention				
				Schedules.				
572	23-1 to 23-7	State	Regulation	Sets forth regulations of the College of Charleston regarding motor vehicles, registration, parking, violations, fines, I and related matters.	Ν	Ν		
573	23-2	State	Regulation	Establishes responsibilities for College Motor Vehicle Registration				
574	23-3	State	Regulation	Sets for instructions and markings for Parking Areas				
575	23-4	State	Regulation	Discusses Violations, Penalties, & Bonds for Parking Violations				
576	23-5	State	Regulation	Establishes power and process for Vehicle Towing and Impounding.				
577	23-6	State	Regulation	Establishes appointment power for Boards, Committees and Courts				
578	23-7	State	Regulation	Establishes power to Summons.				
579	30-1-10 to 30-1-180	State	Statute		N	Ν		
580	§ 30-1-20	State	Statute	Provides for Custodians of records; records officer for public records				
581	§ 30-1-30	State	Statute	Prohibits unlawful removing, defacing or destroying public records.				
582	§ 30-1-40	State	Statute	Establishes records shall be turned over to successor or to Archives				
583	§ 30-1-50	State	Statute	Sets for the penalty for failure to deliver records				
584	§ 30-1-70	State	Statute	Sets protection and restoration of records				
585 586	§ 30-1-80	State	Statute	Establishes records management program.				
587	§ 30-1-90 § 30-1-100	State State	Statute Statute	Sets forth archives shall assist in creating, filing and preserving records; inventories and schedules Sets forth additional powers and duties of Archives				
588	§ 30-1-100 § 30-1-110	State	Statute	Sets process for approval of destruction or other disposition of records				
589	§ 30-1-120	State	Statute	Establishes program for inventorying, repairing and microfilming records.				
590	§ 30-1-130	State	Statute	Establishes process for microfilming or photocopying records; preservation or disposition of copies				
591	§ 30-1-140	State	Statute	Sets for the penalities for refusal or neglect to perform duty respecting records				
592	§ 30-1-170	State	Statute	Permits use of loose-leaf record books.				
593	§ 30-1-180	State	Statute	Permits inclusion of Eastern (Greek) Orthodox Church where names of major religions used.				
594	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.	Ν	Ν		
595	§ 30-2-20	State	Statute	Establishes privacy policies and procedures required of all state entities.				
596	§ 30-2-30	State	Statute	Defines terms in act				
597	§ 30-2-40	State	Statute	Establishes display of privacy policy on web site; access to personal information disclosure; criminal justice and judicial agency exception.				
598	§ 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.				
599	§ 30-2-300	State	Statute	Establishes Findings of General Assembly relating to protections of personal identifying information				
600	§ 30-2-310	State	Statute	Establishes process for collection of and maintenance and disposition of records containing social security numbers by public agencies.				
601	§ 30-2-320	State	Statute	Establishes when disclosure of social security numbers and identifying information is appropriate				
602	§ 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				

COLLEGE OF CHARLESTON

Agency Code:

Section:

H150

015

Agency cour		Section	015					Legal Standards Template
Item #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or ma serve? (Y/N)	Does the law specify a product or service your agency must or may provide?	<u>If yes,</u> what type of service or product?	If other service or product , please specify what service or product.
603	§ 30-2-340	State	Statute	Sets forth petition for compliance; liability of register of deeds or clerk of court.		pronteel		
604	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	N	Y		
				relating to public information and public meetings.				
605	§ 30-4-15	State	Statute	Sets forth findings of General Assembly and purpose of Act				
606	§ 30-4-20	State	Statute	Defines terms in act				
607	§ 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.				
608	§ 30-4-40	State	Statute	Establishes matters exempt from disclosure				
609	§ 30-4-45	State	Statute	Sets forth information concerning safeguards and off-site consequence analyses; regulation of access; vulnerable				
				zone defined.				
610	§ 30-4-50	State	Statute	Establishes certain matters declared public information; use of information for commercial solicitation prohibited.				
611	§ 30-4-55	State	Statute	Establishes disclosure of fiscal impact on public bodies offering economic incentives to business; cost-benefit				
				analysis required.				
612	§ 30-4-60	State	Statute	Establishes meetings of public bodies shall be open				
614	§ 30-4-70	State	Statute	Sets forth meetings which may be closed; procedure; circumvention of chapter; disruption of meeting; executive				
		• .	<b>.</b>	sessions of General Assembly.				
615	§ 30-4-80	State	Statute	Outlines requirements for notice of meetings of public bodies.				
616	§ 30-4-90	State	Statute	Outlines requirements for minutes of meetings of public bodies.				
617	§ 30-4-100	State	Statute	Permits injunctive relief; costs and attorney's fees				
618	§ 30-4-110	State	Statute	Permits hearings regarding disclosure; appropriate relief; civil fine for violation.				
621	47-1 to 47-501	State	Regulation	Sets forth regulations regarding wages, benefits, unemployment insurance and related matters.	N	Ν		
622	47-2	State	Regulation	Establishes authorized Representatives of the Department of Employment and Workforce				
623	47-3	State	Regulation	Defines terms in regulations				
624	47-4	State	Regulation	Sets forth Employer Legal Entity Classification.				
625	47-5	State	Regulation	Sets forth Delinquent Report.				
626	47-6	State	Regulation	Establishes Benefit Ratio for Zero Taxable Wages				
627	47-7	State	Regulation	Sets Interest Surcharge				
628	47-8	State	Regulation	Defines factors for Employer-Employee Relationship.				
629	47-11	State	Regulation	Requires Displaying of Informational Posters				
630 631	47-12 47-13	State	Regulation	Requires Displaying Coverage Information. Sets forth Furnishing Printed Information to Workers.				
631 632	47-13	State State	Regulation Regulation	Establishes Record keeping				
633	47-14	State	Regulation	Requires Reports and Instructions Relative to Report Form				
634	47-16	State	Regulation	Sets forth payable Contributions: Interest.				
635	47-17	State	Regulation	Sets forth Information to Be Furnished with Respect to Changes in Ownership, Notification of Acquisitions, and				
055	<b>→</b> / <sup>-</sup> ⊥/	JIALE	Negulation	Methods for the Transfer of Experience Rating.				
636	47-18	State	Regulation	Requires Workers to Procure Social Security Account Numbers.				
637	47-18	State	Regulation	Sets forth Separation Notices				
638	47-19	State	Regulation	Defines Types of Unemployment				
639	47-20	State	Regulation	Sets forth Filing Claims for Benefits and Registration for Work.				
640	47-22	State	Regulation	Sets forth Method of Paying Benefits.				
641	47-22	State	Regulation	Sets forth offers of work				
642	47-23	State	Regulation	Week" Defined				
643	47-25	State	Regulation	Sets forth Wages Payable in Quarter.				
644	47-25	State	Regulation	Sets forth Payment of Benefits to a Deceased Claimant				
645	47-20	State	Regulation	Notice of Benefit Payments				
646	47-28	State	Regulation	Application of Military Service				
647	47-28	State	Regulation	Sets forth Payment of Benefits to Interstate Claimants and the Combination of Wage Credits.				
648	47-30	State	Regulation	Meaning of Terms.				
0-10	77 50	Juic	Regulation					

Agency Name:	COL	LEGE OF CHARLESTON	I
Agency Code:	H150	Section:	015

Agency Code:	H150	Section:	015					
		_						Legal Standards Temp
						Does the law specify a		
Item #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted		product or service your	<u>If yes,</u> what type of service or	<u>If other service or product</u> , plea
				agei		agency must or may	product?	specify what service or produc
640	47.04	Chata	Desulation		serve? (Y/N)	provide?		
	47-31	State	Regulation	Public Employment Office defined				
	47-32	State	Regulation	Sets forth Time for Filing of Continued Claims (Non-Job Attached). Sets forth Employer Elections to Cover Multi-state Workers.				
	47-33 47-34	State State	Regulation Regulation	Sets forth Notice of Benefit Determination and Appeal Rights.				
	47-34	State	Regulation	Sets forth Benefits Payable Under Title XV of the Social Security Act, as amended.				
	47-36	State	Regulation	Review of Rulings with Respect to the Status, Liability, and Rate Contributions of an Employer or Employing Unit.				
054	47-30	State	Regulation	Neview of Rulings with Respect to the Status, Elability, and Rate Contributions of an Employer of Employing onit.				
655	47-39	State	Regulation	Defines and establish limits and requirements for a Joint Account.				
	47-40	State	Regulation	Establishment of Joint Account for Parent Employer and One or More Subsidiary Legal Entities Rendering No				
		otate	negalation	Employment.				
657	47-41	State	Regulation	Bonding Requirements for Certain Nonprofit Organizations.				
	47-42	State	Regulation	Child Support Intercept of Unemployment Benefits				
	47-43	State	Regulation	Sets forth Exclusion of Claims for Extended Benefits in Determining the Rate of Insured Unemployment				
660	47-44	State	Regulation	Sets Limitation on Trade Readjustment Allowances.				
	47-45	State	Regulation	Prohibition Against the Disqualification From Trade Readjustment Allowances When Enrolled for Approved				
			0	Training				
662	47-48	State	Regulation	Suitable Work Requirements for Extended Benefits				
663	47-49	State	Regulation	Pension Reductions From Unemployment Benefits.				
664	47-51	State	Regulation	Establishes Appeals to the Appeal Tribunal.				
665	47-52	State	Regulation	Establishes Appeals to the Appellate Panel.				
666	47-53	State	Regulation	Sets forth process for Issuance of Subpoenas.				
667	47-54	State	Regulation	Orders for Supplying Information from the Records of the Agency.				
668	47-55	State	Regulation	Permits Representation before Appeal Tribunal and the Appellate Panel.				
669	47-56	State	Regulation	Inspection of the Decisions of the Appeal Tribunals and the Appellate Panel.				
670	47-57	State	Regulation	Appeal to the Courts.				
671	47-100	State	Regulation	Defines Cause Other Than Misconduct				
672	47-101	State	Regulation	Substandard Performance Due to Inefficiency, Inability, or Incapacity.				
673	47-103	State	Regulation	Permits Waiver of Non-Fraudulent or No-Fault Overpayment.				
	47-104	State	Regulation	Establishes Work Search for claimaint				
	47-500	State	Regulation	Defines terms in chapter				
	47-501	State	Regulation	Sets forth process for Unemployment Trust Fund Solvency				
677	52-100 to 52-807	State	Regulation	Sets forth regulations regarding Matters and appeals before the State Ethics Commission as well as Statement of N	1	J		
				Economic Interests regulations.				
	52-100	State	Regulation	Sets forth location, business hours and sessions of State Ethics Commission.				
679	52-201	State	Regulation	Establishes purpose and scope of SEC				
680	52-202	State	Regulation	Establishes Severability.				
681	52-203	State	Regulation	Defines terms in chapter				
	52-204	State	Regulation	Sets forth proces to establish and list Official Forms and Documents.				
683	52-205	State	Regulation	Date of Filing with the Commission Defined.				
684	52-206	State	Regulation	Establishes Method of Service.				
685	52-207	State	Regulation	Sets forth Effect of Signature				
686	52-208	State	Regulation	Sets forth Computation of Time				
687	52-209	State	Regulation Regulation	Sets forth motions and Other Papers.				
688	52-210	State	Regulation Regulation	Establishes Notice of Representation				
689	52-211	State	Regulation	Permits Subpoenas				
	52-212	State	Regulation Regulation	Establishes process and requirements for Amendments to Forms				
	52-301	State	Regulation Regulation	Establishes Advisory Opinions, Generally				
692 693	52-302 52-303	State	Regulation Regulation	Establishes Informal Advisory Opinions. Establishes Formal Advisory Opinions.				
693	52-303 52-401	State State	Regulation Regulation	General information about Lobbyists, Lobbyists's principals and rating entities				

COLLEGE OF CHARLESTON

Agency Code	H150	Section:	015					
								Legal Standards Template
ltem #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or ma serve? (Y/N)		<u>If yes,</u> what type of service or product?	<u>If other service or product</u> , please specify what service or product.
695	52-402	State	Regulation	Lobbyist's and Lobbyist's Principal Registration, Termination, Supplemental Registration, Record Keeping, and Reregistration Requirements.				
696	52-403	State	Regulation	Lobbyists and Lobbyist's Principal Reporting Requirements.				
697	52-404	State	Regulation	Registration of Rating or Ranking Entities				
698	52-405	State	Regulation	Administrative Enforcement of Registration and Reporting of Lobbyists, Lobbyist's Principals and Rating Entities				
			C	Activities and Expenditures.				
699	52-501	State	Regulation	General Campaign Practices and Reports				
700	52-502	State	Regulation	Responsibility of Persons Accepting Declarations of Candidacy or Petitions for Nomination.				
701	52-503	State	Regulation	Committees Receiving or Spending Funds to Influence Elections Must Register.				
702	52-504	State	Regulation	Candidate's and Committee's Campaign Reports.				
703	52-505	State	Regulation	Committees Registered with the Federal Election Commission				
704	52-506	State	Regulation	Administrative Enforcement of Candidate's and Committee's Registration and Reporting Requirements.				
705	52-601	State	Regulation	Statement of Economic Interests and Contract Disclosure Forms				
706	52-602	State	Regulation	Persons Required to File Statements of Economic Interests and Agencies Required to File Contract Disclosure				
,	52 002	otate	negulation	Forms.				
707	52-603	State	Regulation	Confidential Statements of Economic Interests.				
708	52-604	State	Regulation	Reporting by Persons Not Required to File a Statement of Economic Interest				
709	52-605	State	Regulation	Approval for Out-of-State Expenses.				
710	52-606	State	Regulation	Consultant's Disclosure Forms.				
711	52-607	State	Regulation	Candidates' and Incumbents' Statements of Economic Interests				
712	52-608	State	Regulation	Administrative Enforcement.				
713	52-701	State	Regulation	Contested Case Procedure- General				
714	52-702	State	Regulation	Sets forth Initiating a Complaint.				
715	52-703	State	Regulation	Sets forth Parties to the Proceeding.				
716	52-704	State	Regulation	Sets forth Complaint Procedures.				
717	52-705	State	Regulation	Sets forth Investigation of Complaints.				
718	52-706	State	Regulation	Sets forthAmendment and Withdrawal of Complaint.				
719	52-707	State	Regulation	Sets forthHearing Notice.				
720	52-708	State	Regulation	Sets forthRequest for Remediation.				
721	52-709	State	Regulation	Sets forthRespondent's Answer to Complaint.				
722	52-710	State	Regulation	Sets forth Discovery.				
723	52-711	State	Regulation	Sets forth Admission of Expert's Reports and Other Forms of Written Evidence				
724	52-712	State	Regulation	Sets forth Presentation of Evidence.				
725	52-713	State	Regulation	Sets forth Conduct of Hearings.				
726	52-714	State	Regulation	Sets forth Burden of Proof.				
727	52-715	State	Regulation	Sets forth Continuance, Postponement and Adjournment.				
728	52-716	State	Regulation	Sets forth Final Disposition and Order.				
729	52-717	State	Regulation	Sets forth Record of Hearing and Transcripts.				
730	52-718	State	Regulation	Sets forth Confidentiality of Proceedings.				
731	52-801	State	Regulation	Sets forth Filing an Appeal.				
732	52-802	State	Regulation	Sets forth Notice of Appellate Hearing				
733	52-803	State	Regulation	Sets forth Briefs.				
734	52-804	State	Regulation	Sets forth Oral Argument.				
735	52-805	State	Regulation	Sets forth Composition of the Panel for Full Commission Review.				
736	52-806	State	Regulation	Sets forth Standard of Review				
737	52-807	State	Regulation	Sets forth Additional Evidence				
738	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.	Ν	Ν		
739	§ 59-103-10	State	Statute	State Commission on Higher Education created; membership.				
740	§ 59-103-15	State	Statute	Sets forth Higher education mission and goals.				
	5 00 200 20							

### Agency Name: COLLEGE OF CHARLESTON

Agency Code:

H150 Section: 015

Agency Cod	e: H150	Section:	015		<b>T</b> l
		_		Legal Standards T Does this law Does the law specify a	emplate
				Statutory Does the law specify a specify who your product or service your <u>If yes</u> , what type of service or <u>If other service or product</u>	nlease
Item #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted agency must or may agen	
				serve? (Y/N) provide?	oddoti
741	§ 59-103-17	State	Statute	Sets forth Interstate reciprocity for postsecondary distance education	
742	§ 59-103-20	State	Statute	Establishes responsibilities for Studies of institutions of higher learning.	
743	§ 59-103-25	State	Statute	Sets forth Publication of legislation; standing committees	
744	§ 59-103-30	State	Statute	Sets forth Critical success factors and performance indicators	
745	§ 59-103-35	State	Statute	Sets forth Submission of budget; new and existing programs.	
746	§ 59-103-36	State	Statute	Permits Military students included in count of full-time students.	
747	§ 59-103-40	State	Statute	Establishes Council of presidents of State institutions of higher learning.	
748	§ 59-103-45	State	Statute	Additional duties and functions of commission regarding public institutions of higher learning.	
749	§ 59-103-50	State	Statute	Establishes Advisory Council of Private College Presidents.	
750	§ 59-103-55	State	Statute	Representation of four-year colleges on commission councils, advisory groups, committees and task forces.	
751	§ 59-103-60	State	Statute	Recommendations to Governor's Office and General Assembly.	
752	§ 59-103-65	State	Statute	Sets forth process of Close of institution; reallocation of funds	
753	§ 59-103-70	State	Statute	Requires Commission Reports.	
754	§ 59-103-80	State	Statute	Sets forth Expenses; compensation of Commission members	
755	§ 59-103-90	State	Statute	Sets forth Professional staff of commission	
756	§ 59-103-100	State	Statute	Establishes Federal and private research grants not to be limited.	
757	§ 59-103-110	State	Statute	Approval for new construction; lists exemptions.	
758	§ 59-103-120	State	Statute	Sets forth Accreditation and chartering of chiropractic colleges.	
759	§ 59-103-130	State	Statute	Colleges and universities to emphasize teaching as career opportunity.	
760	§ 59-103-140	State	Statute	Contracts with colleges and universities for provision of teacher training programs.	
761	§ 59-103-150	State	Statute	Sets forth Early retirement plans for faculty of public institutions of higher learning.	
762	§ 59-103-155	State	Statute	Health care profession education; controlled substances training.	
763	§ 59-103-160	State	Statute	English Fluency in Higher Learning Act.	
764	§ 59-103-162	State	Statute	South Carolina Manufacturing Extension Partnership; review of activities and board membership; budget	
		_	_	recommendations.	
765	59-105-10 to 59-105-	- State	Statute	Creates the South Carolina Campus Sexual Assault Information Act and sets out terms and provisions for a model N Y	
	60	<b>e</b>	<b>6</b>	policy and reporting.	
766	§ 59-105-20	State	Statute	defines terms of act	
767	§ 59-105-30	State	Statute	establishes purpose of act	
768	§ 59-105-40	State	Statute	requires Campus sexual assault policy; development and implementation; contents; private right of action;	
700		Chata	Chattatha	distribution	
769	§ 59-105-50	State	Statute	Information relating to procedures for institutional disciplinary proceedings to be made available	
770	§ 59-105-60 59-106-10 to 59-106-	State	Statute	Model sexual assault policy.	
771	30	State	Statute	Establishes the South Carolina Campus Sex Crimes Prevention act and sets forth requirements and contents of an N Y Annual Campus Security Report including information regarding registered sex offenders.	
	30			Annual Campus Security Report including information regarding registered sex orienders.	
772	§ 59-106-20	State	Statute	Annual security reports; inclusion of statement as to obtaining information concerning registered sex offenders.	
//2	9 59-100-20	State	Statule	Allindal security reports, inclusion of statement as to obtaining information concerning registered sex orienders.	
773	§ 59-106-30	State	Statute	Defines Institution of Higher Education	
774	59-107-10 to 59-107-		Statute	Allows for state institution bonds and sets requirements for their issuance, amounts, terms and redemption, as N N	
//4	200	Jule	Statute	well as repayment.	
775	§ 59-107-20	State	Statute	Sets forth tuition fees required at State institutions.	
776	§ 59-107-30	State	Statute	Sets forth remittance and application of tuition fees.	
777	§ 59-107-40	State	Statute	Sets forth Application for funds for permanent improvements and other expenses; content of application.	
	3 23 101 40	Juic	Juluie		
778	§ 59-107-50	State	Statute	Sets forth Authority of State Fiscal Accountability Authority as to applications.	
779	§ 59-107-60	State	Statute	Sets forth Request for issuance of State institution bonds.	
780	§ 59-107-70	State	Statute	Permits Governor and State Treasurer empowered to authorize issuance of bond	
781	§ 59-107-80	State	Statute	Permits Single issue of bonds may cover several applications.	
·	J <b>v</b> , <b>v</b>				

COLLEGE OF CHARLESTON

Agency Code: H150 Section: 015

Does this law Does the law specify a specify who your product or service your If yes, what type of service or If other service or product, p	Agency Code	: H150	Section:	015					
Bar Manner     Bar Manner     Standard Specific Automation (Control and Specific Automation (Control Automation (Control and Specific Automation (Control and Specific Automation (Control Automation			_						Legal Standards Tem
Carl Mund         Carl Mund <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>									
Status         Status<	Item #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted				
000Note:Solution:0Note:Note: Note:								producti	
95-907-20SafeSafes<	32	§ 59-107-90	State	Statute	Sets Maximum amount of outstanding bonds.				
95-907-20SafeSafes<	3	§ 59-107-100	State	Statute	Establishes Full faith, credit and taxing power of State pledged to pay bonds.				
949-97-540Sales <td>4</td> <td>§ 59-107-110</td> <td>State</td> <td>Statute</td> <td></td> <td></td> <td></td> <td></td> <td></td>	4	§ 59-107-110	State	Statute					
949-07-30SolarSolarSolarSolar SolarSola	5	§ 59-107-120	State	Statute					
90 M22 NoteMaterMaterMaterMater Mathematical particulations:90 M22 NoteSales<	6	§ 59-107-140	State	Statute					
\$\beta\$\sin 0.7170       Note       Series       Ser	7	§ 59-107-150	State	Statute					
95407.103Solar 95407.030Solar Notice of particle special may band, application of ap	8	§ 59-107-160	State	Statute	Sets forth requirements and limitations for Sale of bonds.				
99 910.103Solar 99 910.203Solar ExplaneReclamace of advances from the use of advances o	9								
99 910.103SolarNote:Indexage of enclosed enclosed is a field enclosed enclos	C	§ 59-107-180	State	Statute	Tuition fees placed in special fund to pay bonds; application of surplus.				
Sp4-107-200MarketSubscience (basics, total and autobiledSp1-11-5Subscience (basics, total and autobiledSubscience (basics, total and autobiledNSp1-11-5Subscience (basics, total and autobiledSubscience (basics, total and autobiledNSp1-11-5Subscience (basics, total and autobiledSubscience (basics, total and autobiledNSp1-11-5Subscience (basics, total and autobiledSubscience (basics, total and autobiledNSp1-11-50Subscience (basics, total and autobiledSubscience (basics, total and autobiledSp1	1								
9911-1091-1091-10919111<	2								
770       View       State       St	3					N	N		
6 99.111.35Statue	-								
9 99 111-20StrateStrateState<	4		State	Statute					
9 99 111-26Statue	5								
9 90 113.30Stere 9 90 113.30Stere 9 100 100 100 100 100 100 100 100 100 10	6								
99-11-40State<	7	-							
Bit	8								
9 99:11:50StudeStudePersons-declaring on certain student loans-preclared from rundee or member of immediate family prohibited: ecceptions.9 99:11:70StudeStudeStudeEstablishes Tuition on thanged children of fremen, law-enforcement of fincers and government employees totally addeed childre total on children of fremen, law-enforcement of fincers and government employees totally addeed children of the children of fremen, law-enforcement of fincers and government employees totally addeed children of the children of the children of fremen, law-enforcement of fincers and government employees totally addeed children of the children o	-	5 00 10	01010						
§3-111-50StateSchareSchareship, free tuition, and after financial assistance for tusted or member of immediate family prohibited; generation§3-111-75StateStateFrabibiled Callege loan program for tustional Guard members. disabled or billed in line of day. disabled or billed in line of day.Frabibiled Callege loan program for tustional Guard members. disabled or billed in line of day. disabled or billed in line of day.§3-111-100StateStateFrame defined§3-111-101StateStateTour defined§3-111-102StateStateGreenment officer <sup>1</sup> defined. defined. defined. defined. defined.§3-111-103StateStateTout disable/s defined. defined. defined. defined.§3-111-103StateStateState§3-111-103StateStateToul disable/s defined. defined. defined.§3-111-103StateStateProposition of free tustion. defined. defined.§3-111-103StateStateProposition of free tustion. defined.§3-111-103StateStateState§3-111-103StateStateState§3-111-103StateStateState§3-111-103StateStateState§3-111-203StateStateState§3-111-203StateStateState§3-111-203StateStateState§3-111-203StateStateState§3-111-203StateStateState§3-111-203State<	9	§ 59-111-50	State	Statute					
concentrationconcentration\$99-111-70StateStatuteEstablisher Utation not charged children of fremen, low-enforcement officers and government employees totally addition of charged children of fremen, low-enforcement officers and government employees totally addition of charged children of fremen, low-enforcement officers and government employees totally addition of charged children of fremen, low-enforcement officers\$93-111-70StateStatuteFremen defined\$93-111-100StateStatuteCorrections officer defined.\$93-111-100StateStatuteCorrections officer defined.\$93-111-100StateStatuteTabliship defined.\$93-111-100StateStatuteTabliship defined.\$93-111-100StateStatuteTabliship defined.\$93-111-100StateStatuteTabliship defined.\$93-111-100StateStatuteTabliship defined.\$93-111-100StateStatuteTabliship defined.\$93-111-100StateStatuteTabliship defined.\$93-111-100StateStatuteTabliship defined.\$93-111-200StateStatuteTabliship defined.\$93-111-200StateStatuteStatute\$93-111-200StateStatuteTabliship defined.\$93-111-200StateStatuteStatute\$93-111-200StateStatuteStatute\$93-111-200StateStatuteStatute\$93-111-200StateStatuteStatute\$93-111-200	0								
§ 59-111-50SiteSatubabe StateEstatebished College Loar orgers for National Guard members. disables Tuition of Loarge Advices of finame, law-enforcement offices and government employees totally disables of killed in line of duy.§ 59-111-100SiteSatueSatueSatueTaw-enforcement officer defined.§ 59-111-100SiteSatueSatueCorrections officer defined.§ 59-111-100SiteSatueCorrections officer defined.§ 59-111-100SatueSatueCorrections officer defined.§ 59-111-100SatueSatueTaste-supported college or university' defined.§ 59-111-100SatueSatueTaste-supported college or university' defined.§ 59-111-100SatueSatuePapilication for free tuiton.§ 59-111-100SatueSatuePapilication for free tuiton.§ 59-111-100SatueSatueTaste-supported college runiversity' defined.§ 59-111-200SatueSatueTaste-supported college runiversity' defined.§ 59-111-300SatueSatueTaste-supported college runiversity' defined.§ 59-111-300SatueSatueTaste-supported college runiversity' defined.§ 59-111-300SatueSatueTaste commission on righer Education shall pornulige runiversity defined runiversity defined.§ 59-111-300SateSatueSatueTaste commission on righer Education shall pornulige runiversity defined.§ 59-111-300SateSatueSatueSatue§ 59-111-300SateSatueSatue <td< td=""><td>•</td><td>500 111 00</td><td>otate</td><td>otatute</td><td></td><td></td><td></td><td></td><td></td></td<>	•	500 111 00	otate	otatute					
§ S-111-100StateStatubility citizion of charged children of finemen, law-enforcement officers and government employees totally discible of kilden law of dava,§ S S-111-130StateStatuteFinema defined§ S S-111-130StateStatuteTrave-inforcement officer's defined,§ S S-111-140StateStatuteTrave-inforcement officer's defined,§ S S-111-140StateStatuteItability defined,§ S S-111-140StateStatuteStatute's defined,§ S S-111-140StateStatuteItability defined,§ S S-111-140StateStatuteStatute's defined,§ S S-111-140StateStatuteStatute's defined,§ S S-111-140StateStatuteStatute's defined,§ S S-111-140StateStatuteSt	1	8 59-111-75	State	Statute					
SolutionStateStatuteFurman defined§ 59:111-120StateStatute'Law enforcement officer 'defined.§ 59:111-130StateStatute'Covernment employee' defined.§ 59:111-130StateStatute'Covernment employee' defined.§ 59:111-130StateStatute'State upot data dollage or unives ity' defined.§ 59:111-130StateStatute'Total disability' defined.§ 59:111-130StateStatute'Total disability' defined.§ 59:111-130StateStatute'Total disability' defined.§ 59:111-130StateStatute'Total disability' defined.§ 59:111-200StateStatute'Total disability' defined.§ 59:111-300StateStatute'Total disability' defined.§ 59:111-300StateStatute'Total disability' defined.§ 59:111-300StateStatute'Total disability' defined.§ 59:111-300StateStatute'Total disability' defined.§ 59:111-300StateStatutePatilitis for miscrepresenting eligibility.§ 59:111-300StateStatute'Total disability' defined.§ 59:111-300StateStatuteStatute applies.§ 59:111-300StateStatuteStatute applies.§ 59:111-300StateStatute'Total disability' defined.§ 59:111-300StateStatute'Total disability' durity	2								
§ 59-111-120StateStatueIrema defined§ 59-111-130StateStatueCorrections officer defined.§ 59-111-140StateStatueCorrections officer defined.§ 59-111-140StateStatue'Tou-morrections officer defined.§ 59-111-140StateStatue'Tou-morrections officer defined.§ 59-111-140StateStatue'Tou-morrections'' defined.§ 59-111-160StateStatue'Tou disability' defined.§ 59-111-170StateStatuePenaties for misrepresenting eligibility.§ 59-111-180StateStatuePenaties for misrepresenting eligibility.§ 59-111-200StateStatueEstaliston instepresenting eligibility.§ 59-111-300StateStatueEstaliston instepresenting eligibility.§ 59-111-300StateStatueEstaliston statue and estaliston statue and estaliston statue and estaliston instepresenting eligibility.§ 59-111-300StateStatueEstaliston statue and estaliston and estatue and estaliston and estaliston and estatue and estaliston and estatue and estaliston and estaliston institution and estaliston and estatue and estaliston and estatue and estaliston and estatue and estaliston and estali		5 55 111 110	State	Statute					
§ S9-111-100StateStatueTuw-enforcement officer' defined.§ S9-111-140StatueStatue'Government employed' defined.§ S9-111-150StateStatue'Toda visability' defined.§ S9-111-150StateStatue'Toda visability' defined.§ S9-111-150StateStatue'Toda visability' defined.§ S9-111-150StateStatue'Toda visability' defined.§ S9-111-150StateStatueApplication for free tuition.§ S9-111-150StateStatuePenalties for misrepresenting eligibility.§ S9-111-150StateStatueTution' defined.§ S9-111-300StateStatueTution' defined.§ S9-111-300StateStatueEstablishes that Persons age sity and over may attend classes without payment of tuition.§ S9-111-300StateStatueEst offinit mistuicon to which arbite papiles.§ S9-111-300StateStatueStatuePersons attending under article not counted in computing enrollment.§ S9-111-300StateStatueStatutuon' defined.§ S9-111-300StateStatue <t< td=""><td>3</td><td>8 59-111-120</td><td>State</td><td>Statute</td><td></td><td></td><td></td><td></td><td></td></t<>	3	8 59-111-120	State	Statute					
§ 59-111-100StateStatueStatueConcentions officier defined.§ 59-111-100StateStatueStatue"State-supported college or university" defined.§ 59-111-100StateStatueTotal dasability" defined.§ 59-111-100StateStatueApplication for fere tution.§ 59-111-100StateStatuePapplication for fere tution.§ 59-111-100StateStatuePapplication for fere tution.§ 59-111-200StateStatuePapplication for segrestring eligibility.§ 59-111-300StateStatueEstabilies that Person age sixty and over may attend classes without payment of tution.§ 59-111-300StateStatueEstabilies that Person age sixty and over may attend classes without payment of tution.§ 59-111-300StateStatuePersons age sixty and over may attend classes without payment of tution.§ 59-111-300StateStatuePersons attending under article and regulations necessary for the implementation of the provisions of this article.§ 59-111-300StateStatueStatuffing institution of "imstrutone" defined.§ 59-111-300StateStatueStatuffing institution of "imstrutone" defined.§ 59-111-300StateStatueStatuffing institution of "imstrutone" defined.§ 59-111-300StateStatueStatueStatuffing institution" of "imstrutone" defined.§ 59-111-300StateStatueStatueStatueStatue§ 59-111-300StateStatueStatueStatue<	4								
§ 59-111-150StateStature"Coverment employee" defined.§ 59-111-150StateStatu"State-supported college or university" defined.§ 59-111-150StateStatuteTotal disbility" defined.§ 59-111-150StateStatuteApplication for free tuition.§ 59-111-150StateStatutePenaltes for misrepresenting eligibility.§ 59-111-30StateStatuteTuition" defined.§ 59-111-300StateStatuteTuition" defined.§ 59-111-300StateStatuteTable for misrepresenting eligibility.§ 59-111-300StateStatutePenaltes for misrepresenting eligibility.§ 59-111-300StateStatutePenaltes for misrepresenting eligibility.§ 59-111-300StateStatutePenaltes for misrepresenting eligibility.§ 59-111-300StateStatutePerson attending under article not counted in computing enrollment.§ 59-111-300StateStatuteStotatific misrepresenting eligibility.§ 59-111-300StateStatuteStotatific misrepresenting eligibility.§ 59-111-300StateStatuteStotatific misrepresenting eligibility.§ 59-111-300StateStatuteProvison misrepresenting eligibility.§ 59-111-300StateStatuteProvison metal scholars Endowment Fund created; financing, deposit of fines and penalties.§ 59-111-700StateStatuteProvison metal Scholars Endowment Jackolars Endowment Jackolars Endowment Jackolars Endowment, criteria, amounts; preference fo	5								
§ 99-111-150StateStatue"State-supported college or university" defined.§ 59-111-170StateStatueApplication for free tuition.§ 59-111-170StateStatueApplication for free tuition.§ 59-111-310StateStatuePanities for misrepresenting eligibility.§ 59-111-320StateStatuePanities for misrepresenting eligibility.§ 59-111-320StateStatueEstablishes that Persons age sixty and over may attend classes without payment of tuition.§ 59-111-320StateStatueEstablishes that Persons age sixty and over may attend classes without payment of tuition.§ 59-111-320StateStatueEstablishes that Persons age sixty and over may attend classes without payment of tuition.§ 59-111-320StateStatueEstaforth institution of higher functions shall promulgate rules and regulations necessary for the implementation of the growitions of this article.§ 59-111-320StateStatueEstaforth Proof of eligibility.§ 59-111-320StateStatueStatue§ 59-111-320StateStatueStatue§ 59-111-320StateStatueEvironmental Scholars Endowment at qualifying institutions; private match funds.§ 59-111-320StateStatuePrivionmental Scholars Endowment at qualifying institutions; private match funds.§ 59-111-320StateStatueStatue§ 59-111-320StateStatueEstablishes ford winert at qualifying institutions; private match funds.§ 59-111-320StateStatueStat	6								
§ 99-111-100StateStatute"Total disability" defined.§ 99-111-100StateStatuteApplication for free tuition.§ 99-111-100StateStatutePentities for missrepresenting eligibility.§ 99-111-100StateStatuteTuition" defined.§ 99-111-100StateStatuteEstablishes that Persons age sixty and over may attend classes without payment of tuition.§ 99-111-300StateStatuteEstablishes that Persons age sixty and over may attend classes without payment of tuition.§ 99-111-300StateStatuteEstablishes that Persons on Higher Education shall promulgate rules and regulations necessary for the implementation of the provisions of this article.§ 99-111-300StateStatutePersons attending under article not counted in computing enrollment.§ 99-111-300StateStatuteSets forth Proof of eligibility.§ 99-111-300StateStatuteSets forth Proof of eligibility.§ 99-111-300StateStatuteSets forth Proof of eligibility.§ 99-111-700StateStatuteTowanetal Scholars Endowment" at qualifying institutions: private match funds.§ 99-111-700StateStatuteTowanetal Scholars Endowment" at qualifying institutions: private match funds.§ 99-111-700StateStatuteStatute§ 99-111-700StateStatuteStatute§ 99-111-700StateStatuteStatute§ 99-111-700StateStatuteStatute§ 99-111-700StateStatuteStatute <td>7</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	7								
§ 59-111-170StateStatuleApplication for free tuition.§ 59-111-300StateStatulePenalties for misrepresenting eligibility.§ 59-111-310StateStatuleTution'' defined.§ 59-111-320StateStatuleEstablishes that Persons age sixty and over may attend classes without payment of tuition.§ 59-111-320StateStatuleEstablishes that Persons age sixty and over may attend classes without payment of tuition.§ 59-111-320StateStatuleThe State Commission on Higher Education shall promugate rules and regulations necessary for the implementation of the provisions of this article.§ 59-111-300StateStatuteSets forth Institutions to which article applies.§ 59-111-300StateStatutePersons attending under article net counted in computing enrollment.§ 59-111-300StateStatuteSets forth Proof of eligibility.§ 59-111-300StateStatuteSets forth Proof of eligibility.§ 59-111-300StateStatuteSets forth Proof of eligibility.§ 59-111-700StateStatuteEnvironmental Scholars Endowment Fund created; financing: deposit of fines and penalties.§ 59-111-700StateStatuteStatuteFinvironmental Scholars Endowment' artiferia; amounts; preference for reidents.§ 59-111-700StateStatuteStatuteEstablishment of Environmental Scholars Endowment; criteria; amounts; preference for reidents.§ 59-111-700StateStatuteStatuteEstablishment of Environmental Scholars Endowment; criteria; amo	8								
§ 59-111-20StateStatuePenalties for misrepresenting eligibility.§ 59-111-30StateStatueTuition" defined.§ 59-111-30StateStatueStatue§ 59-111-30StateStatueThe State Commission on Higher Education shall promulgate rules and regulations necessary for the implementation of the provision on Higher Education shall promulgate rules and regulations necessary for the implementation of the provision on Higher Education shall promulgate rules and regulations necessary for the implementation of the provision on Higher Education shall promulgate rules and regulations necessary for the implementation of the provision on Higher Education shall promulgate rules and regulations necessary for the implementation of the provision on Higher Education shall promulgate rules and regulations necessary for the implementation of the provision on Higher Education shall promulgate rules and regulations necessary for the implementation of the provision on Higher Education shall promulgate rules and regulations necessary for the implementation of the provision on Higher Education shall promulgate rules and regulations necessary for the implementation of the provision on Higher Education shall promulgate rules and regulations necessary for the implementation of the provision on Higher Education shall promulgate rules and regulations necessary for the implementation of the provision on Higher Education shall promulgate rules and regulations necessary for the implementation of the provision on Higher Education shall promulgate rules and regulations necessary for the implementation of the provision ending the provision ending the direction counted in computing enrollment.§ 59-111-300StateStatuteEstor for honorental Scholars Endowment is rule fright provision ending the direct	9								
§ 59-111-310StateStatuteTuition" defined.§ 59-111-320StateStatuteEstablishes that Persons age sity and over may attend classes without payment of tuition.§ 59-111-320StateStatuteEstate Comission on Higher Education shall promulgate rules and regulations necessary for the implementation of the provisions of this article.§ 59-111-300StateStatuteStatute§ 59-111-300StateStatuteSets forth Institutions to which article applies.§ 59-111-300StateStatuteSets forth Proof of eligibility.§ 59-111-300StateStatuteSets forth Proof of eligibility.§ 59-111-300StateStatuteSets forth Proof of eligibility.§ 59-111-730StateStatuteStatute§ 59-111-730StateStatuteStatute§ 59-111-730StateStatuteTenvironmental Scholars Endowment Fund created, financing; deposit of fines and penalties.§ 59-111-730StateStatuteStatute§ 59-111-730StateStatuteTenvironmental Scholars Endowment? at qualifying institutions; private match funds.§ 59-111-730StateStatuteStatute§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical Education.§ 59-111-750StateStatuteStatute§ 59-111-750StateStatute	)								
§ 59-111-30StatuStatuExablishes that Persons age sixty and over may attend classes without payment of tuition.§ 59-111-30StatuStatuThe State Commission on thigher Education shall promulgate rules and regulations necessary for the implementation of the provisions of this article.§ 59-111-30StatuStatuStatuStatuto§ 59-111-30StatuStatutuStatutoStatuto article applies.§ 59-111-30StatuStatutuStatutoStatuto article applies.§ 59-111-30StatuStatutuStatutuStatututon of deligibility.§ 59-111-30StatuStatutuStatutututon 'defined.§ 59-111-70StatuStatutuThe Vinstuttion'' defined.§ 59-111-70StatuStatutuThe Vinstuttion'' at qualifying institutions, private match funds.§ 59-111-70StatuStatutuStatutions, private match funds.§ 59-111-70StatuStatutuStatutonental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-70StatuStatutuStatutonental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-70StatuStatutuStatutus in Status§ 59-111-70StatuStatut§ 5	L								
§ 59-111-300StateStatuteThe State Commission on Higher Education shall provulgate rules and regulations necessary for the implementation of the provisions of this article.§ 59-111-300StateStatuteDersons attending under article not counted in computing enrollment.§ 59-111-300StateStatuteStatuteDersons attending under article not counted in computing enrollment.§ 59-111-300StateStatuteSets forth Proof of eligibility.§ 59-111-300StateStatuteStatuteSets forth Proof of eligibility.§ 59-111-300StateStatuteCualifying institution" or "institution" defined.§ 59-111-700StateStatuteFurionmental Scholars Endowment Fund created; financing; deposit of fines and penalties.§ 59-111-730StateStatute"Environmental Scholars Endowment" at qualifying institutions; private match funds.§ 59-111-740StateStatute"Environmental Scholars Endowment" at qualifying institutions; private match funds.§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment; criteria; amounts; preference§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment for Comprehensive and Technical§ 59-111-750StateStatuteEstablishment of Environmental Scho	2								
Sp-111-340StateStatuteSets forth Institutions to which article.§ 59-111-350StateStatutePersons attending under article not counted in computing enrollment.§ 59-111-360StateStatutePersons attending under article not counted in computing enrollment.§ 59-111-370StateStatuteSets forth Proof of eligibility.§ 59-111-370StateStatuteSets forth Proof of eligibility.§ 59-111-710StateStatute"Qualifying institution" or "institution" defined.§ 59-111-720StateStatuteEnvironmental Scholars Endowment Fund created; financing; deposit of fines and penalties.§ 59-111-730StateStatuteEnvironmental Scholars Endowment" at qualifying institutions; private match funds.§ 59-111-740StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteStatute§ 59-111-750StateStatute§ 59-111-750StateSt	3								
§ 59-111-300StateStatuteSets forth Institution's owhich article applies.§ 59-111-350StateStatutePersons attending under article not counted in computing enrollment.§ 59-111-360StateStatuteSets forth Proof of eligibility.§ 59-111-370StateStatuteSets forth Penalties for misrepresenting eligibility.§ 59-111-710StateStatuteToulifying institution'' or "institution'' defined.§ 59-111-720StateStatuteEnvironmental Scholars Endowment Fund created; financing; deposit of fines and penalties.§ 59-111-720StateStatuteEnvironmental Scholars Endowment at qualifying institutions; private match funds.§ 59-111-720StateStatuteEnvironmental Scholars Endowment? at qualifying institutions; private match funds.§ 59-111-720StateStatuteEstablishment of Environmental Scholars Endowment? at qualifying institutions; private match funds.§ 59-111-720StateStatuteEstablishment of Environmental Scholars Endowment? at qualifying institutions; private match funds.§ 59-111-720StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteStatuteEstablishment of Environmental S	5	3 33 111 330	State	Statute					
§ 59-111-30StateStatutePersons attending under article not computing enrollment.§ 59-111-30StateStatuteSets forth Proof of eligibility.§ 59-111-370StateStatuteSets forth Proof of eligibility.§ 59-111-710StateStatuteSets forth Proof of eligibility.§ 59-111-710StateStatuteTuping institution" of "institution" defined.§ 59-111-710StateStatuteTuping institution" defined.§ 59-111-730StateStatuteTuping institutions: Endowment Fund created; financing; deposit of fines and penalties.§ 59-111-730StateStatuteTuping institutions: Endowment" at qualifying institutions; private match funds.§ 59-111-740StateStatuteAward of scholars Endowment at qualifying institutions; private match funds.§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and TechnicalEducation.Establishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical	4	8 59-111-3/0	State	Statuto					
§ 59-111-360StateStatuteSets forth Proof of eligibility.§ 59-111-370StateStatuteSets forth Penalties for misrepresenting eligibility.§ 59-111-710StateStatute"Qualifying institution" or "institution" defined.§ 59-111-720StateStatuteEnvironmental Scholars Endowment Fund created; financing; deposit of fines and penalties.§ 59-111-730StateStatute"Environmental Scholars Endowment" at qualifying institutions; private match funds.§ 59-111-740StateStatuteEnvironmental Scholars Endowment" at qualifying institutions; private match funds.§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical	5								
§ 59-111-370StateStatuteSets forth Penalties for misrepresenting eligibility.§ 59-111-710StateStatute"Qualifying institution" or "institution" defined.§ 59-111-720StateStatuteEnvironmental Scholars Endowment Fund created; financing; deposit of fines and penalties.§ 59-111-730StateStatute"Environmental Scholars Endowment" at qualifying institutions; private match funds.§ 59-111-740StateStatute"Environmental Scholars Endowment" at qualifying institutions; private match funds.§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical	6								
§ 59-111-710StateStatute"Qualifying institution" or "institution" defined.§ 59-111-720StateStatuteEnvironmental Scholars Endowment Fund created; financing; deposit of fines and penalties.§ 59-111-730StateStatute"Environmental Scholars Endowment" at qualifying institutions; private match funds.§ 59-111-740StateStatuteAward of scholarships and fellowships from Environmental Scholars Endowment; criteria; amounts; preference for residents.§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical Education.	7								
§ 59-111-720StateStatuteEnvironmental Scholars Endowment Fund created; financing; deposit of fines and penalties.§ 59-111-730StateStatute"Environmental Scholars Endowment" at qualifying institutions; private match funds.§ 59-111-740StateStatuteAward of scholarships and fellowships from Environmental Scholars Endowment; criteria; amounts; preference for residents.§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical Education.									
§ 59-111-730StateStatute"Environmental Scholars Endowment" at qualifying institutions; private match funds. Award of scholarships and fellowships from Environmental Scholars Endowment; criteria; amounts; preference for residents.§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical Education.	5 7								
§ 59-111-740StateAward of scholarships and fellowships from Environmental Scholars Endowment; criteria; amounts; preference for residents.§ 59-111-750StateStatuteEstablishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical Education.									
§ 59-111-750 State Statute Establishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical Education.	3								
§ 59-111-750 State Statute Establishment of Environmental Scholars Endowment by the State Board for Comprehensive and Technical Education.	9	8 23-111-140	Slale	Slalule					
Education.	20		Chata	Charles 1.					
	30	8 28-111-120	State	Statute					
§ 59-111-760 State Statute Annual accounting of funds in Environmental Scholars Endowments; reports.	24			<b>6</b> • • •					
	31	9 59-111-760	State	Statute	Annual accounting of funds in Environmental Scholars Endowments; reports.				

COLLEGE OF CHARLESTON

Agency Code:

Section:

H150

015

Agency Cour	H150	Section.	013					Legal Standards Template
ltem #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted agency m	fy who your p	Does the law specify a product or service your agency must or may provide?	<u>If yes,</u> what type of service or product?	<u>If other service or product</u> , please specify what service or product.
832	§ 59-111-770	State	Statute	Sets forth Final disbursements from fund; dissolution of fund.				
833	59-112-10 to 59-112-	State	Statute	Establishes rates of tuition and fees for certain classes of students and citizens and sets rules regarding Y	Ν	1		
	140			determination of eligibility.				
834	§ 59-112-20	State	Statute	Sets forth South Carolina domicile defined for purposes of rates of tuition and fees.				
835	§ 59-112-30	State	Statute	Sets forth Effect of change of residency.				
836	§ 59-112-40	State	Statute	Sets forth Effect of marriage.				
837	§ 59-112-50	State	Statute	Sets forth Tuition rates for military personnel and their dependents.				
838	§ 59-112-60	State	Statute	Sets forth Faculty, administrative employees and dependents; eligibility to attend classes and receive tuition assistance.				
839	§ 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.				
840	§ 59-112-80	State	Statute	Administration of chapter; burden of proving eligibility on students.				
841	§ 59-112-90	State	Statute	Penalties for willful misrepresentations.				
842	§ 59-112-100	State	Statute	Permits CHE to prescribe Regulations.				
844	§ 59-112-115	State	Statute	Establishes vote on tuition change.				
848	59-114-10 to 59-114- 75	State	Statute	Provides for certain limited college assistance grants for citizens serving in the State National Guard. Y	Ν	1		
849	§ 59-114-20	State	Statute	Defines terms in chapter				
850	§ 59-114-30	State	Statute	Outlines College assistance program grants; restrictions.				
851	§ 59-114-40	State	Statute	Sets Qualification requirements.				
852	§ 59-114-65 § 59-114-75	State State	Statute Statute	Grants dependent on availability of funds; administration costs. Grants to institutions; recovery of funds upon withdrawal of student; promulgation of regulations.				
855	59-147-10 to 59-147-		Statute	Allows for creation of a Higher Education Revenue Bond Act and sets out rules for the issuance, administration, N	Ν	I		
000	120	State	Statute	redemption and funding for repayment of same.		•		
856	§ 59-147-20	State	Statute	Defines terms in chapter				
857	§ 59-147-30	State	Statute	Sets forth Issuance of revenue bonds; purpose.				
858	§ 59-147-40	State	Statute	Requirement of university board resolution; content of authorizing resolution.				
859	§ 59-147-50	State	Statute	Authorized revenue bonds; terms; negotiability of bonds				
860	§ 59-147-60	State	Statute	Sets Bond exemptions.				
861	§ 59-147-70	State	Statute	Requires Signature of bonds.				
862	§ 59-147-80	State	Statute	Requirements for Sale of bonds.				
863	§ 59-147-90	State	Statute	Required filing of obligation with State Treasurer.				
864	§ 59-147-100	State	Statute	Effect of authorizing resolution to issue bonds; enforceability of contract.				
865	§ 59-147-110	State	Statute	Sources of revenue or funds for payment of bonds; liability of signers.				
866	62-250 to 62-1200.75	5 State	Regulation	Sets forth Commission on Higher Education Regulations regarding certain financial, scholarship, grant, and tuition N	Ν	l		
				related issues for State Colleges and Universities.				
867	62-251	State	Regulation	Defines terms in regulations				
868	62-252	State	Regulation	Program Benefits and Maximum Assistance.				
869	62-253	State	Regulation	Sets forth College Assistance Program Terms of Eligibility (Student Eligibility).				
870	62-254	State	Regulation	Sets forth Participant Application Process and Continued Eligibility.				
871	62-255	State	Regulation	Enrollment in Internships, Cooperative Work Programs, Travel Study Programs and National and International Student Exchange Programs.				
872	62-256	State	Regulation	Establishes process for those effected by Military Mobilization.				
873	62-257	State	Regulation	Exception to Policy.				
874	62-258	State	Regulation	Institutional Policies and Procedures for Awarding.				
875	62-259	State	Regulation	Sets forth Benefits Disbursement and Reimbursements.				
876	62-260	State	Regulation	Sets forth Program Administration and Audits process				
877	62-261	State	Regulation	Suspension or Termination of Institutional Participation.				
878	62-262	State	Regulation	Establishes Funding.				
879	62-300	State	Regulation	Purpose of the Palmetto Fellows Scholarship and Scholarship Enhancement.				

## Fiscal Year 2018-2019 Accountability Report

COLLEGE OF CHARLESTON

Agency Code	e: H150	Section:	015	7				Accountability Report
								Legal Standards Template
					Does this law	Does the law specify a		
ltem #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	specify who your	product or service your	<u>If yes,</u> what type of service or	If other service or product , please
itelli #		Junsaiction	Type of Law	Statutory Requirement and/or Authonity Granted	agency must or ma	agency must or may	product?	specify what service or product.
					serve? (Y/N)	provide?		
880	62-305	State	Regulation	Allocation of Program Funds.				
881	62-310	State	Regulation	Defines terms in regulations				
882	62-315	State	Regulation	Initial Eligibility for Palmetto Fellows Scholarship.				
883	62-318	State	Regulation	Eligibility for Palmetto Fellows Scholarship Enhancement.				
884	62-320	State	Regulation	Palmetto Fellows Scholarship Application.				
885	62-325	State	Regulation	Palmetto Fellows Scholarship Selection Process.				
886	62-330	State	Regulation	Policies and Procedures for Awarding the Palmetto Fellows Scholarship and the Palmetto Fellows Scholarship				
				Enhancement.				
887	62-335	State	Regulation	Establishes Duration and Renewal of Awards.				
888	62-340	State	Regulation	Transfer of or Reapplication for the Palmetto Fellows Scholarship and the Palmetto Fellows Scholarship				
		• · ·		Enhancement.				
889	62-345	State	Regulation	Sets forth qualifications for Students with Disabilities.				
890	62-350	State	Regulation	Enrollment in Internships, Cooperative Work Programs, Travel Study Programs, or National or International				
004	62.254	<b>C</b> 1 1		Student Exchange Programs.				
891 802	62-351	State	Regulation	Sets our process for those affected by Military Mobilization.				
892	62-355	State	Regulation	Sets out appeals process				
893	62-360 62-365	State	Regulation	Sets forth Institutional Disbursement of Funds Sets forth Refunds and Repayments.				
894 895	62-305	State	Regulation Regulation	Establishes Program Administration and Auditing process				
896	62-375	State State	Regulation Regulation	Suspension or Termination of Institutional Participation.				
897	62-373	State	Regulation	Improving Undergraduate Instruction-Competitive Grants Program.				
898	62-400	State	Regulation	Commission to Develop Program; Eligible Institutions; Criteria for Awarding Grants.				
899	62-450	State	Regulation	Establishes Purpose of the South Carolina Need-based Grants Program				
900	62-455	State	Regulation	Sets Allocation of Need-based Grant Funds to Public and Independent Institutions.				
901	62-460	State	Regulation	Program Definitions for Administering South Carolina Need-based Grants at Public Institutions.				
902	62-465	State	Regulation	Sets terms for Student Eligibility.				
903	62-470	State	Regulation	Sets Policies and Procedures for Awarding Need-based Grants.				
904	62-475	State	Regulation	Duration of Award and Continued Eligibility.				
905	62-480	State	Regulation	Establishes eligibility for students with disabilities				
906	62-485	State	Regulation	Enrollment in Internships, Cooperative Work Programs, Travel Study Programs, or National or International				
				Student Exchange Programs.				
907	62-490	State	Regulation	Sets institutional Disbursement of Need-based Grants.				
908	62-495	State	Regulation	Sets Refunds and Repayments.				
909	62-500	State	Regulation	Program Administration and Audits.				
910	62-505	State	Regulation	Suspension or Termination of Institutional Participation.				
911	62-510	State	Regulation	Establishing Borrower Eligibility.				
912	62-520	State	Regulation	Loan Maximums.				
913	62-521	State	Regulation	Establishing Loan Administration.				
914	62-522	State	Regulation	Sets Repayment conditions				
915	62-540	State	Regulation	Introduction to General Regulations Relating to Borrowers				
916	62-550	State	Regulation	Borrower Eligibility.				
917	62-560	State	Regulation	Sets Loan Maximums.	Yes	No - But relates to		
						sources of funding for		
						one or more agency		
						deliverables		
918	62-570	State	Regulation	Establishes Loan Administration.	Yes	Yes		
919	62-580	State	Regulation	Establishes Loan Repayment	Yes	Yes		
920	62-590	State	Regulation	Reporting Requirements.	Yes	Yes	Report our agency must/may	
							provide	
921	62-600	State	Regulation	Sets process for determining Rates of Tuition and Fees.	No			
922	62-601	State	Regulation	Sets Code of Laws Governing Residence				

## Fiscal Year 2018-2019 Accountability Report

COLLEGE OF CHARLESTON

Agency Code:

H150 Section: 015

	Agency Code:	H150	Section:	015	
	ltem #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted
923		62-602	State	Regulation	Defines terms in this regulation
924	(	62-603	State	Regulation	Establishing Residency, Citizens and Permanent Residents.
925		62-604	State	Regulation	Non-Resident Aliens, Non-Citizens, and Non-Permanent Residents.
926	(	62-605	State	Regulation	Establishing the Requisite Intent to Become a South Carolina Domiciliary.
927		62-606	State	Regulation	Requires Maintaining Residence.
928		62-607	State	Regulation	Sets Effect of Change of Residency.
929		62-608	State	Regulation	Sets Effect of Marriage.
930		62-609	State	Regulation	Sets Exceptions.
931	(	62-610	State	Regulation	Application for Change of Resident Status.
932		62-611	State	Regulation	Addresses Incorrect classification.
933		62-612	State	Regulation	Sets process for Inquiries and Appeals.
934	(	62-700	State	Regulation	Establishes Authority of CHE for certain performance regulations
935	(	62-710	State	Regulation	Defines terms in this regulation
936	(	62-720	State	Regulation	Defines Measures and Standards by CHE
937	(	62-730	State	Regulation	Establishes Performance Funding Allocation Plan.
938	(	62-740	State	Regulation	Sets a Performance Evaluation
939		62-750	State	Regulation	Process for Review for Reduction, Expansion, Consolidation or Closure.
940		62-820	State	Regulation	Purpose of the South Carolina Academic Endowment Incentive Act of 1997.
941		62-830	State	Regulation	Eligible Institutions.
942		62-835	State	Regulation	Defines terms of regulation
943		62-840	State	Regulation	Sets incentives for Donors.
944		62-850	State	Regulation	Determination of Qualifying Earnings.
945		62-860	State	Regulation	The South Carolina Higher Education Matching Gift Fund.
946		62-870	State	Regulation	Availability of Matching Gift Funds.
947		62-880	State	Regulation	Conditions Pertaining to Matching Gift Funds.
948		62-890	State	Regulation	Procedures for Submission and Documentation of Requests of Matching Gift Funds.
949		62-900	State	Regulation	Carry Forward of Matching Gift Funds.
950		62-900.85	State	Regulation	Purpose of the SC HOPE Scholarship Program.
951 952		62-900.86	State	Regulation	Sets funding Defines terms used in regulations
952 953		62-900.90 62-900.95	State State	Regulation Regulation	Sets Student Eligibility
955 954		62-900.95 62-900.100	State	Regulation	Duration of Award.
954 955		62-900.100 62-900.105	State	Regulation	Sets eligibility of Transfer Students.
956		62-900.110	State	Regulation	Sets eligibility of Students with Disabilities.
957		62-900.111	State	Regulation	Military Mobilization.
958		62-900.115	State	Regulation	Refunds or Repayments.
959		62-900.120	State	Regulation	Appeals Procedures.
960		62-900.125	State	Regulation	Institutional Policies and Procedures for Awarding.
961		62-900.130	State	Regulation	Institutional Disbursements.
962		62-900.135	State	Regulation	Program Administration and Audits.
963	(	62-900.140	State	Regulation	Suspension or Termination of Institutional Participation.
964		62-900.150	State	Regulation	Purpose of the Lottery Tuition Assistance Program.
965		62-900.155	State	Regulation	Allocation of Funds.
966	(	62-900.160	State	Regulation	Program Definitions.
967	(	62-900.165	State	Regulation	Sets Student Eligibility for Lottery Tuition Assistance
968	(	62-900.170	State	Regulation	Policies and Procedures for Awarding Lottery Tuition Assistance.
969	(	62-900.175	State	Regulation	Duration of Award and Continued Eligibility.
970	(	62-900.180	State	Regulation	Eligibility of Students with Disabilities.
971	(	62-900.181	State	Regulation	Eligibility of those affected by Military Mobilization.
972	(	62-900.185	State	Regulation	Institutional Disbursement of Funds.

## Fiscal Year 2018-2019 Accountability Report

## Legal Standards Template

Does this law	Does the law specify a		
specify who your	product or service your	<u>If yes,</u> what type of service or	If other service or product, please
agency must or may	agency must or may	product?	specify what service or product.
serve? (Y/N)	provide?		

COLLEGE OF CHARLESTON

Agency Code	H150	Section:	015	]
Item #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted
973	62-900.190	State	Regulation	Refunds and Repayments.
974	62-900.195	State	Regulation	Program Administration and Audits.
975	62-900.200	State	Regulation	Suspension or Termination of Institutional Participation.
976	62-901	State	Regulation	Purpose of the Higher Education Excellence Enhancement Program.
977	62-902	State	Regulation	Applications of Eligible Institutions.
978	62-903	State	Regulation	Allocation of Appropriations.
979	62-904	State	Regulation	Funds to Be Awarded Based on Merit.
980	62-1000	State	Regulation	Program Definitions.
981	62-1005	State	Regulation	Identifying Eligibility for Scholarship Renewal.
982	62-1010	State	Regulation	Filing an Appeal.
983	62-1020	State	Regulation	Supporting Materials.
984	62-1025	State	Regulation	Appeals Committee
985	62-1030	State	Regulation	Approval of Appeals.
986	62-1035	State	Regulation	Notification Process for Appeals Decisions.
987	62-1040	State	Regulation	Sets forth Appeals Decision.
988	62-1100	State	Regulation	Establishes Authority.
989	62-1110	State	Regulation	Sets Eligibility.
990	62-1120	State	Regulation	Authorization.
991	62-1130	State	Regulation	Program Definitions.
992	62-1140	State	Regulation	Sets forth Proof of Eligibility.
993	62-1150	State	Regulation	Sets forth process Inquiries and Appeals.
994	62-1160	State	Regulation	Penalties for Misrepresenting Eligibility.
995	62-1170	State	Regulation	Institutional Eligibility for State Support.
996	62-1200.1	State	Regulation	Purpose of the LIFE Scholarship Program.
997	62-1200.5	State	Regulation	Program Definitions.
998	62-1200.10	State	Regulation	Student Eligibility: LIFE Scholarship and LIFE Scholarship Enhancement.
999	62-1200.15	State	Regulation	Continued Eligibility: LIFE Scholarship and LIFE Scholarship Enhancement.
1000	62-1200.20	State	Regulation	Terms of Eligibility: LIFE Scholarship and LIFE Scholarship Enhancement.
1001	62-1200.25	State	Regulation	Regaining or Earning Eligibility: LIFE Scholarship and LIFE Scholarship Enhancement.
1002	62-1200.30	State	Regulation	Transfer Students: LIFE Scholarship and LIFE Scholarship Enhancement.
1003	62-1200.35	State	Regulation	Students with Disabilities: LIFE Scholarship and LIFE Scholarship Enhancement
1004	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.
1005	62-1200.45	State	Regulation	Military Mobilization: LIFE Scholarship and LIFE Scholarship Enhancement.
1006	62-1200.50	State	Regulation	LIFE Scholarship Refunds and Repayments.
1007	62-1200.55	State	Regulation	Appeals Procedures: LIFE Scholarship and LIFE Scholarship Enhancement.
1008	62-1200.60	State	Regulation	Institutional Policies and Procedures for Awarding: LIFE Scholarship and LIFE Scholarship Enhancement.
1009	62-1200.65	State	Regulation	Institutional Disbursements: LIFE Scholarship and LIFE Scholarship Enhancement.
1010	62-1200.70	State	Regulation	Program Administration and Audits: LIFE Scholarship and LIFE Scholarship Enhancement.
1011	62-1200.75	State	Regulation	Suspension or Termination of Institutional Participation: LIFE Scholarship and LIFE Scholarship Enhancement.

## Fiscal Year 2018-2019 Accountability Report

## Legal Standards Template

Does this law specify who your	Does the law specify a product or service your		If other service or product , please
	agency must or may	product?	specify what service or product.
serve? (Y/N)	provide?		

**COLLEGE OF CHARLESTON** 

15

H150

Agency Code and Section:	H150	15	J
		Specify only for the following Segments:	
Service/Product Provided to Customers	Customer Segments	(1) <u>Industry:</u> Name; (2 <u>) Professional</u>	Divisions or Major Programs
		Organization: Name; (3) Public:	
		Demographics.	
Student Refund Checks	General Public	Students attending the college	Controller's Office
Vendor payments for goods & services	Industry	Various industries	Controller's Office
Billing and receivables for student and non-student related fees such as tuition, room and	General Public	Students, Parents and Vendors	Treasurer's Office
board, services rendered			
Responsible for the collection portals for the collection of yearly dues	Professional Organization	SC City and Managers Association	Treasurer's Office
			Budget Office
SCIES.	Agencies		
The Payroll Office's mission is to process accurate and timely payments, to comply with	Executive Branch/State		Payroll Office
governmental regulations, and to provide exceptional customer service in keeping with	Agencies		
the high standards promoted by the College of Charleston.			
· · ·			
textbooks, office supplies and apparel	General Public	College employees, students and	Bookstore
		surrounding community	
on-campus housing	General Public	College undergraduate students	Campus Housing
printing and copying	General Public	College employees and students	Copy Center
campus identification card which allows access to meal plans, declining balance accounts,	General Public	College employees and students	Cougar Card
events, facilities, and services			
dining and catering	General Public	College employees, students and	Dining Services
		surrounding community	Mail Comisso
mail services	General Public	College employees, students and	Mail Services
norking passage and garages	General Public	surrounding community	Darking Convisos
parking passes and garages	General Public	College employees, students and	Parking Services
norforming arts vonus	General Public	surrounding community	Sottile Theatre
performing arts venue	General Public	College employees, students, Spoleto USA	Sottle meatre
Solicit and receive applications for employment from the general public. Provide HR	General Public	and surrounding community College employees and members of the	Human Resources
support and consultation to managers and employees of the College.	General Public	general public seeking employment with	Human Resources
support and consultation to managers and employees of the conege.		the College.	
Work with the Department of Administration, State Division of Human Resources to	Executive Branch/State	the conege.	Human Resources
provide employee data, reports and other non-delegated actions as required by state HR	•		Human Resources
Regulations.	Agencies		
Conducts investigations, training, reviews hiring process for EEO compliance, prepares	General Public	College employees, students, parents, law	Equal Opportunity Programs
reports, consults with employees and managers.		enforcement.	
Facility planning programming, design, construction, commissioning, operations	Executive Branch/State		CofC Campus Community
maintenance, repair, inspection and PM services	Agencies		
Purchasing of goods and services for all departments within College	Executive Branch/State		Procurement Office
	Agencies		
Foster fair, ethical, and legal trade practices that generate broad participation and	Industry	Multiple vendors	Procurement Office
competition among potential suppliers and result in the development of a strong vendor			
community.			
Promote public trust in College of Charleston and fosters transparency across the	General Public	Citizens and taxpayers of South Carolina	Procurement Office
procurement process.			
Campus Recreation Services	General Public	Students, faculty, staff, and community	Division of Student Affairs

### Fiscal Year 2018-2019 Accountability Report

**Customer Template** 

#### Description

Accounts Payable payments Accounts Payable payments Student and non-student billing

Collection of yearly dues This division is responsible for the development of the Governor's budget and oversight of the annual state budget for South Carolina. All employees receiving wages from the College of Charleston

Bookstore is responsible for providing retail and textbooks to employees and students

Campus Housing is responsible for all on-campus room assignments, fees and contracts for residence halls and historic houses

Copy Center is responsible for providing copying and printing services to employees and students

Cougar Card manages the College's identification card

Dining Services is responsible for providing food services to employees and students

Mail Services is responsible for providing mail services for employees and students

Parking Services is responsible for parking services to employees and students

Sottile Theatre is responsible for handling the operations of events in the theatre

HR is responsible for employee recruitment, retention, development, performance management, conduct, classification, compensation, benefits, and data management for the institution.

HR is responsible for employee recruitment, retention, development, performance management, conduct, classification, compensation, benefits, and data management for the institution.

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.

Facility planning programming, design, construction, commissioning, operations maintenance, repair, inspection and PM services

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.

This department develops, advertises, and issues solicitations to the vendor community and manages contracts.

This department develops, advertises, and issues solicitations to the vendor community and manages contracts.

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.

Agency Name	COLLE	GE OF CHARLESTON	]	
Agency Code and Section	H150	15	1	
Service/Product Provided to Customers	Customer Segments	<u>Specify only for the following Segments:</u> (1) <u>Industry:</u> Name; (2 <u>) Professional</u> <u>Organization:</u> Name; (3 <u>) Public:</u> Demographics.	Divisions or Major Programs	Description
Career CenterCenter for Civic Engagement.Collegiate Recovery ProgramCounseling and Substance Abuse ServicesDean of Students.Disability ServicesFraternity and Sorority LifeHigdon Student Leadership CenterMulticultural Student Programs and ServicesResidence LifeStudent Health ServicesStudent Life		Demographics.		
Upward Bound and Pre-College Programs Victim Services The Division of Marketing and Communications enhances the university's national and global image and identity by informing students, alumni, parents, donors, supporters and the public about the College through high-quality communications, including print and electronic publications, websites, public relations, media relations, content marketing, executive communication and advertising.	General Public	Prospective student and their families; alumni, friends/donors of the College, state and federal legislators, and the general public at large (which covers all ages and socio-economic statuses).	Division of Marketing and Communications	The Division of Marketing and Communications leads the plannin College of Charleston's marketing, communications and brand m enhances awareness of, and support for, the university's strateg direct marketing efforts, the division assists all areas of the Collec The division provides timely, accurate and motivational commun projects and activities that inspire positive actions among intern
Provides academic programming and instruction to students. Provides academic support services to students.	General Public	Enrolled students	Academic Affairs Division	Offers baccalaureate and graduate programs through seven school of Education, Health, and Human Performance, School of Languages, Cultures, and World Affairs, School of Professional St Mathematics
Oversees vital issues related to faculty and staff personnel concerns including recruitment, hiring, promotion, as well as budget requests and needs. Collaborates on internal and external reporting to state agencies and other organizations. Oversees academic programming initiatives.	General Public	Faculty, staff, and students	Office of the Provost	The responsibility of the Office of the Provost and Academic Affa leadership. The responsibilities are as broad and diverse as the O department chairs, program heads, faculty, and administrative of areas of campus and the President's office to advance the qualit implementing the Strategic Plan.
Promotes student engagement in transformative learning experiences both in and out of the classroom.	General Public	Faculty, staff, and students	Academic Experience	Provides students with educationally purposeful opportunities the and intellectual development, and engagement with local and gl
Offers courses in traditional, evening, online and hybrid formats to help the program's students balance the demands of their academic, work and family lives to complete the BPS degree.	General Public	Students	School of Professional Studies	The School of Professional Studies' degree-completion program study, designed to meet the diverse needs of non-traditional stu
Selects and acquires information resources based on collection management principles that reflect the teaching and research requirements of the college. Organizes timely, logical, aggregated and convenient access to print, electronic and other information resources to further study and research.	General Public	Faculty, staff, students and the community	Library	Provides students and faculty the opportunity to realize their int mission is to make available a comprehensive collection of schol congruent with the institution's present and anticipated instruct
Faculty professional development opportunities, consultations, course design, tutorials, educational technology equipment, application support	General Public	CofC Faculty	Teaching, Learning & Technology	Supports the faculty and institutional core values by integrating
Troubleshooting computer issues, network access, lost passwords, and classroom support.	General Public	CofC Faculty, Staff and Students	IT Support Services	Provides ongoing, site-based, IT support services for all aspects of
Virus protection, data loss prevention, security incident response, compromised accounts, phishing. Wired and wireless network connectivity, server storage space, infrastructure for	General Public General Public	CofC Faculty, Staff and Students CofC Faculty, Staff and Students	Information Security Infrastructure	Information Security oversees efforts to protect computing and complies with information-related laws, regulation and policies. Provides networking and infrastructure to campus.
application servers. Implements and services the backend of enterprise applications. Manages domain accounts and user access. Collaborates with campus community in the implementation of enterprise applications.	General Public	CofC Faculty, Staff and Students	Enterprise Application Management	Develops, implements, and maintains enterprise applications.

Customer Template

nd	The Division of Marketing and Communications leads the planning, creation and implementation of College of Charleston's marketing, communications and brand management goals and initiatives. It enhances awareness of, and support for, the university's strategic goals. Through brand marketing and direct marketing efforts, the division assists all areas of the College in achieving their goals and objectives. The division provides timely, accurate and motivational communications about the university's programs, projects and activities that inspire positive actions among internal and external audiences.
n	Offers baccalaureate and graduate programs through seven schools: School of the Arts, School of Business, School of Education, Health, and Human Performance, School of Humanities and Social Sciences, School of Languages, Cultures, and World Affairs, School of Professional Studies, and School of Sciences and Mathematics
	The responsibility of the Office of the Provost and Academic Affairs is to provide academic vision and leadership. The responsibilities are as broad and diverse as the College of Charleston itself. With the deans, department chairs, program heads, faculty, and administrative offices, Provost and staff work with other areas of campus and the President's office to advance the quality and mission of the College, including implementing the Strategic Plan.
	Provides students with educationally purposeful opportunities that lead to deep learning, integrated social and intellectual development, and engagement with local and global communities.
tudies	The School of Professional Studies' degree-completion program is an individualized and flexible course of study, designed to meet the diverse needs of non-traditional students.
	Provides students and faculty the opportunity to realize their intellectual and personal potential, our mission is to make available a comprehensive collection of scholarly materials and library services congruent with the institution's present and anticipated instructional and research requirements.
chnology	Supports the faculty and institutional core values by integrating education technology with pedagogy.
	Provides ongoing, site-based, IT support services for all aspects of technology implementation.
	Information Security oversees efforts to protect computing and information assets and develops and complies with information-related laws, regulation and policies. Provides networking and infrastructure to campus.

Agency Name	e: COLL	EGE OF CHARLESTON		Fiscal Year 2018-2019
Agency Code and Section	n: H150	15		Accountability Report
			_	Customer Template
Service/Product Provided to Customers	Customer Segments	<u>Specify only for the following Segments:</u> (1) <u>Industry:</u> Name; (2) <u>Professional</u> <u>Organization:</u> Name; (3) <u>Public:</u> Demographics.	Divisions or Major Programs	Description
Provides resources for policies, procedure and documents relating to College data. Provides Cognos training for faculty and staff and supports report writing by authors throughout the College.	General Public	CofC Faculty, Staff and Students	Enterprise Information Management	Support area responsible for data warehousing and support of business intelligence reporting.
Alumni career services, alumni e-newsletter, information about the College and opportunities to engage with the College	General Public	College of Charleston alumni	Institutional Advancement	The Division of Institutional Advancement provides the guidance, protocols, processes, infrastructure and organizational leadership to the rest of the campus in order to identify, secure, steward and invest necessary resources to enrich academic, athletic and campus life at the College of Charleston. Committed to cultivating a culture of philanthropy, inclusiveness and support, the professionals in the IA Division work closely with alumni, parents, friends and campus partners to assure boundless opportunities for students, graduates and the College.
Information about the College and opportunities to engage through philanthropy	General Public	Parents of current College of Charleston students	Institutional Advancement	The Division of Institutional Advancement provides the guidance, protocols, processes, infrastructure and organizational leadership to the rest of the campus in order to identify, secure, steward and invest necessary resources to enrich academic, athletic and campus life at the College of Charleston. Committed to cultivating a culture of philanthropy, inclusiveness and support, the professionals in the IA Division work closely with alumni, parents, friends and campus partners to assure boundless opportunities for students, graduates and the College.
Donor stewardship	General Public	Donors to the College of Charleston	Institutional Advancement	The Division of Institutional Advancement provides the guidance, protocols, processes, infrastructure and organizational leadership to the rest of the campus in order to identify, secure, steward and invest necessary resources to enrich academic, athletic and campus life at the College of Charleston. Committed to cultivating a culture of philanthropy, inclusiveness and support, the professionals in the IA Division work closely with alumni, parents, friends and campus partners to assure boundless opportunities for students, graduates and the College.
Travel reimbursements	General Public	College of Charleston employees	Controller's Office	Accounts Payable payments

COLLEGE OF CHARLESTON

Agency Code and Section:	H150	015
Name of Partner Entity	Type of Partner Entity	Description of Partnership
Ellucian	Private Business Organization	ERP System Vendor
Wells Fargo	Private Business Organization	Provide banking services
Bank of America	Private Business Organization	Provide banking services
GFOA	Professional Association	Provide professional guidance
SCGFOA	Professional Association	Provide professional guidance
SACUBO	Professional Association	Provide professional guidance
AP & P2P Network	Professional Association	Provide professional guidance
NCURA	Professional Association	Provide professional guidance
NACUBO	Professional Association	Provide professional guidance
APPA	Professional Association	Provide professional guidance
Various Federal Agencies	Federal Government	Grant Funding
Various State Agencies	State Government	Grant Funding
Charleston County	Local Government	Grant Funding
Various	Private Business Organization	Grant & Contract Funding
TouchNet Information Systems	Private Business Organization	Provides online billing and payment portals for tuition, room and board, MarketPlace functions and payment pla
Campus Guard	Private Business Organization	Payment Card Industry Data Security Standard (PCI-DSS) consultants
Heartland ECSI	Private Business Organization	Provides billing services for Perkins Loans and services related to tax form 1098T
State of South Carolina	State Government	Provides a portion of the College of Charleston's annual operating budget each fiscal year.
IBM	Private Business Organization	Provides the College of Charleston's reporting application, Cognos.
ING (VOYA)	Non-Governmental Organization	403(B) Employee Contributions Vendor
The Lincoln National Life insurance Co.	Non-Governmental Organization	403(B) Employee Contributions Vendor
Fidelity Retirement	Non-Governmental Organization	403(B) Employee Contributions Vendor
MetLife Annuity	Non-Governmental Organization	403(B) Employee Contributions Vendor
AXA Equitable	Non-Governmental Organization	403(B) Employee Contributions Vendor
Great West Retirement Services	Non-Governmental Organization	401(K)/457 Employee Contribution Vendor
Public Employee Benefit Authority	Non-Governmental Organization	Employee Pension Contribution Agency, Installment Purchase Program Payments
TIAA-CREF ORP	Non-Governmental Organization	South Carolina Optional Retirement Plan Payment Vendor
Metropolitan Life ORP	Non-Governmental Organization	South Carolina Optional Retirement Plan Payment Vendor
AIG Retirement ORP	Non-Governmental Organization	South Carolina Optional Retirement Plan Payment Vendor

#### Fiscal Year 2018-2019 Accountability Report

Partner Template

	Associated Goal(s)
Compliance, Efficie	ncy, Reporting

Compliance, Efficiency Research, Public Service, Education Research, Public Service, Education Research, Public Service, Education Research, Public Service, Education plans Accounts Receivable reduction Compliance, Information security Government compliance Reporting Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or **Employee Wage Information** 

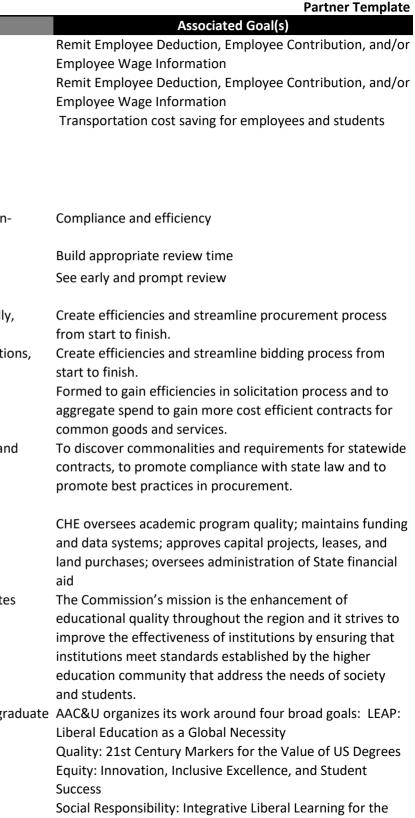
Agency Name		COLLEGE OF CHARLESTON
Agency Code and Section	H150	015
Name of Partner Entity	Type of Partner Entity	Description of Partnership
MassMutual ORP	Non-Governmental Organization	South Carolina Optional Retirement Plan Payment Vendor
ASI Flex	Non-Governmental Organization	South Carolina Employee Medical Deduction Vendor
SC State Child Support	Local Government	Child Support Garnishing Agency
California State Family Court	Local Government	Child Support Garnishing Agency
Texas Child Support	Local Government	Child Support Garnishing Agency
Mecklenburg County Family Court	Local Government	Child Support Garnishing Agency
Polk County Family Court	Local Government	Child Support Garnishing Agency
Department of Treasury	Federal Government	IRS Withholding Tax Payments, IRS Levy Payments
James M. Wyman, Trustee	Federal Government	Bankruptcy Levy Payments
SC Department of Revenue	State Government	SC Withholding Tax Payments, SC Levy Payments
SC Department of Employment & Workforce	State Government	SC Unemployment Insurance Payments
US Department of Education - National Payment	Federal Government	Educational Loan Garnishment Payments
Center College of Charleston Foundation	Non-Governmental Organization	Voluntary Withholding Payment
Cougar Club	Non-Governmental Organization	Voluntary Withholding Payment
Trident United Way	Non-Governmental Organization	Voluntary Withholding Payment
SC Employees Association	Non-Governmental Organization	Voluntary Withholding Payment
Georgia Department of Revenue	State Government	GA Withholding Tax Payments
Virginia Department of Taxation	State Government	VA Withholding Tax Payments
Connecticut Department of Revenue Services	State Government	CT Withholding Tax Payments
North Carolina Department of Revenue	State Government	NC Withholding Tax Payments
North Carolina Department of Commerce	State Government	NC Unemployment Insurance Payments
New Jersey Department of Taxation	State Government	NJ Withholding/Unemployment/Disability/Training Tax Payments

Associated Goal(s)

Remit Employee Deduction, Employee Contribution, and/or **Employee Wage Information** Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or **Employee Wage Information** Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or **Employee Wage Information** Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or **Employee Wage Information** Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or Employee Wage Information Remit Employee Deduction, Employee Contribution, and/or **Employee Wage Information** 

COLLEGE OF CHARLESTON

Agency Code and Section:	H150	015
Name of Partner Entity	Type of Partner Entity	Description of Partnership
SC State Accident Fund	State Government	SC Worker's Compensation Insurance Payments
IRS/Social Security Administration	Federal Government	File tax forms for College
Charleston Area Regional Transportation Authority (CARTA)	State Government	Provide transportation and parking options for employees and students
United States Postal Service (USPS)	Federal Government	Provide mail services for employees and students
South Carolina IHE's Emergency Managers/Directors	State Government	Communication sharing, process and procedure reviews, operational updates
SFAA, Division of State Human Resources	State Government	In accordance with State HR Regulations, provide employee data, required reports and seek approval on non- delegated transactions. Seek opinion or consultation as needed.
SFAA, Office of the State Engineer	State Government	OSE Capital Projects Overview and Approval
City of Charleston Board of Architectural Review	Local Government	Review and approval process for all projects that impact architectural aesthetics
SciQuest	Private Business Organization	Software provider of our eProcurement system that allows internal users to submit requisitions electronically, create and distribute purchase orders to vendors and to track process.
IonWave	Private Business Organization	Software provider of eBid system that allows vendors to register and receive notifications regarding solicitations submit bids electronically.
Charleston Higher Education Procurement Alliance	Higher Education Institute	An alliance between College of Charleston, MUSC, The Citadel and Trident Technical College.
SFAA Procurement Services	State Government	College relies on and collaborates with state purchasing officials for guidance and discusses common goals and objectives.
Commission on Higher Education (CHE)	State Government	The coordinating board for all public institutions in SC.
Southern Association of Colleges and Schools Commission on Colleges (SACSCOC)	Professional Association	The regional body for the accreditation of degree-granting higher education institutions in the Southern states
Association of American Colleges & Universities (AAC&U)	Professional Association	AAC&U is the leading national association concerned with the quality, vitality, and public standing of undergradu liberal education.



**Global Commons** 

Agency Nam	ne:	COLLEGE OF CHARLESTON	Fiscal Year 2018-2019
Agency Code and Section	on: H150	015	Accountability Report
			 Partner Template
Name of Partner Entity	Type of Partner Entity	Description of Partnership	Associated Goal(s)
National Study of Instructional Costs and Productivity (Delaware Cost Study)	Higher Education Institute	Analytical tool (through the University of Delaware) that allows institutions to benchmark teaching workloads, instructional costs and productivity, by academic discipline.	Participation in the Delaware Cost Study affords clear, concise analysis of data on teaching loads by faculty category, direct cost of instruction, and externally funded research and service productivity. The Delaware Cost Study enables comparison of institutional data with national benchmarks arrayed by Carnegie institution type and by highest degree offered and undergraduate/graduate program mix within a discipline.
SCITDA	Professional Association	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.	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.
EDUCAUSE	Professional Association	Collaborate on common higher education IT challenges and sharing of mission of transforming higher education through the use of information technology.	Address important higher education issues including: enterprise systems, policy, cybersecurity, teaching and learning, identity management, and emerging trends.
Info-Tech	Professional Association	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.	Set goals and align business needs, allocate resources, measure IT performance.
Online Learning Consortium	Professional Association	Collaborate to advance the quality of online education by adopting best practices and taking advantage of professional development and instruction opportuneness	Share and apply best practices in online education.
College of Charleston Foundation	Non-Governmental Organization	College of Charleston Foundation provides private funds in support of the mission of the College	Raise funds in support of the College's high-priority philanthropic initiatives.
College of Charleston Alumni Association	Non-Governmental Organization	College of Charleston Alumni Association provides programming and services meant to engage over 80,000 living alumni	Build a culture of pride and engagement by ensuring that alumni stay informed, get involved and give back
Cougar Club	Non-Governmental Organization	Cougar Club engages friends, alumni, and parents in support of scholar athletes at the College	Provide financial support for student-athlete scholarships, in addition to sport specific fundraising and athletic facility improvements
Aceware	Private Business Organization	Provides online, non-credit registration and payment gateway	Compliance, Efficiency, Reporting
T2 Parking	Private Business Organization	Parking solutions	Efficiency
TargetX	Private Business Organization	Admissions servicing	Efficiency, Reporting
Hankshake	Private Business Organization	Career Services Solution	Compliance, Efficiency

**COLLEGE OF CHARLESTON** 

Section:

Agency Code:

H150

015

								Report and External Review Template
Item	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	<u>Current Fiscal Year:</u> Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Method to Access the Report or Information from the Review
CAFR	External Review and Report	Comprehensive Annual Financial Report (CAFR)	State of SC	State	Annually	10/01/2019	Financial statement audit, financial statements, footnotes, other supplementary schedules	http://osa.sc.gov/Reports/stateengagements/Pages/index.aspx
Single Audit	External Review and Report	Single Audit	Grant Agencies	Federal	Annually	10/25/2019	Audit of Federal Assistance Expenditures	http://osa.sc.gov/Reports/stateengagements/Pages/index.aspx
Single Audit	External Review and Report	Data Collection Form	Grant Agencies	Federal	Annually	11/18/2019	Annual Federal Assistance Expenditures	
NCAA Agreed	·	_	-	Outside			Agreed Upon Dressdures engagement of eveneses	
Upon Procedures	External Review and Report	NCAA AUP Report	NCAA	Outside Organization	Annually	1/16	Agreed Upon Procedures engagement of expenses related to NCAA intercalate athletic programs	http://osa.sc.gov/Reports/stateengagements/Pages/index.aspx
SPIRS Report	Internal Review and Report	SPIRS Report	Department of Administration	State	Monthly	20th of following month	Capital project expenditures	
Escheat Report	External Review and Report	 Escheat Report	State Treasurer	State	Annually	11/30	Accounts Payable Unclaimed Property	
Travel Report	External Review and Report	Travel Report	Comptroller General	State	Annually	9/2	Travel expenses for top 25 travelers, and total	
1099-MISC	External Review and Report		IRS	Federal	Annually	1/31	Payments to individuals-calendar year basis	
1042-S	External Review and Report		IRS	Federal	Annually	3/15	Payments to foreign payees-calendar year basis	
SF-425	External Review and Report	SF-425 Federal Financial Report	Various Federal Agencies	Federal	Quarterly	End of following month	Quarterly grant expenditures	
SF-425	External Review and Report		Various Federal Agencies	Federal	Annually	90-120 days after grant ends	Final grant expenditures	
Agency Budget	External Review and Report	Agency Budget Plan	Executive Budget Office	State	Annually	As requested	Submission of the College of Charleston's budget requests and required schedules as determined by the EBO.	
Accountability Report	External Review and Report	Accountability Report	SC Dept. of Administration	State	Annually	9/15	Intended to report on agency's performance; expenditures and associated goals, strategies and objectives, and other items as shown on the report tab	SC Dept. of Administration Accountability Portal and the CofC Controller's website
Fines and Fees Report	External Review and Report	Fines and Fees Report	Proviso 117.75 2015-16 Act	State	Annually	9/1	Amounts of fines and fees that were charged and collected, authority for fines and fees, source and intended use	http://businessaffairs.cofc.edu/documents/fines-and-fees-fy16.pdf
CHE150	External Review and Report	CHE 150-Data Report	Commission on Higher Education	State	Annually	As requested	Mission Resource Requirement Survey - Research & Public Service expenditures related to grants and contracts; Employees enrolled in retirement system; Utility expenditures; Acreage.	
CHE100	External Review and Report	CHE 100-Data Report	Commission on Higher Education	State	Annually	As requested	Academic Year Analysis of Tuition and Required Fees	
Accommodation s Taxes	External Review and Report	Accommodations' Taxes	City/County-Charleston	Local Govt.	Monthly	20th of following month	Accommodations taxes for guest housing and summer groups	
Accommodation s Taxes	External Review and Report	Accommodations' Taxes	Department of Revenue	State	Monthly	20th of following month	Accommodations taxes for guest housing and summer groups	
Use Taxes	External Review and Report	Use Taxes	Department of Revenue	State	Monthly	20th of following month	Use tax remittance	
NRA Witholding	External Review and Report	Non-resident alien withholding	IRS	Federal		As necessary	Withholding taxes for payments to non-resident aliens	
FPR	External Review and Report	 Federal Project Review (FPR)	Executive Budget Office	State	Annually	When Requested	Indirect costs related to public service grants with federal funding	
Moody's	External Review and Report	Annual Public University Disclosure Request	Moody's	Outside Organization	Annually	11/1	Financial information	
1098T	External Review and Report	IRS Form 1098T	IRS	Federal	Annually	1/31	Tuition tax credit for prior calendar year	
Debt Report	External Review and Report	Proviso 117.37 Debt Report	SC Executive Budget Office	State	Annually	2/28	Report of current accounts receivable	on file in CofC Treasurer's Office
Allowance for				51410		2, 20		
Doubtful Accounts	External Review and Report	Allowance for Doubtful Accounts	College of Charleston/Auditors	State	Annually	6/30	List of doubtful accounts subject to being written off	
Scholarship Discounts and Allowances	External Review and Report	Scholarship Discounts and Allowances	Auditors	Outside Organization	Annually	7/30	Report of tuition funding, waivers, scholarships, vouchers, etc.	

Report and External Review Template

Agency	Name:

**COLLEGE OF CHARLESTON** 

Agency Code: H150 Section: 015 Name of Entity Requesting **Current Fiscal** Is this a Report, Review, or Reporting Item **Report or Review Name** the Report or Conducting Type of Entity **Submission Date** both? Frequency Review Timeline (MM/D PCI-DSS Outside External Review and Report PCI-DSS Attestation of Compliance Acquiring Banks Attestation of Annually Organization Compliance National Center for Education Outside External Review and Report Contributor to IPEDS IPEDS Annually Statistics Organization Contributor to Outside External Review and Report Contributor to BSQ AACSB Annually BSQ Organization NCAA / Department of External Review and Report Contributor to NCAA Report Federal Annually Education Contributor to Outside External Review and Report Contributor to Delaware Survey University of Delaware Annually Delaware Survey Organization Employer's Quarterly Form 941, Employer's Quarterly Federal April 30, July 31, Oc External Review and Report Internal Revenue Service Federal Quarterly Federal Tax Tax Return Jan. 31 of each Return Withholding WH-1605, SC Withholding Quarterly Tax SC Department of Revenue Quarterly Tax External Review and Report State Quarterly April 30, July 31, an Return Return WH-1606, SC Withholding 4th WH-1606, SC Withholding 4th Quarter SC Department of Revenue Annually External Review and Report State February 28 of ea Annual Reconciliation Quarter Annual Reconciliation At the end of each m Georgia Department of External Review and Report GA-V, G-7 State Monthly April 30, July 31, Oc Revenue Jan. 31 of each

GA-1003, Withholding GA-1003, Withholding Income Georgia Department of Income External Review and Report State Annually February 28 of ea Statement Transmittal Revenue Statement Transmittal Income Tax NC-5, Quarterly Income Tax Withholding North Carolina Department of April 30, July 31, Oc External Review and Report State Withholding Quarterly Return Revenue and January 31 of Return

		Report and External Review Template
<u>al Year:</u> or Review DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Method to Access the Report or Information from the Review
	Criteria for meeting the obligations of the Payment Card Industry	
	financial information for the College of Charleston	https://nces.ed.gov/ipeds/datacenter/InstitutionProfile.aspx?unitId=adacb2 b3acb4
	financial and demographic information for the School of Business	
	financial information for the Athletics department	see Athletics department
	instructional effort and financial information for Academic Affairs	see Institutional Research
Oct. 31 and ch year	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.	on file in CofC Payroll Office
and Oct. 31	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.	on file in CofC Payroll Office
each year	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	
month, and Oct. 31 and ch year	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.	
each year	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.	
October 31, f each year	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	

5/31

quarter.

Agency Name:		COLLEGE OF CHARLESTON		]				Fiscal Year 2018-201 Accountability Repo
Agency Code:	H150	Section:	015	]				Report and External Review Templa
ltem	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	<u>Current Fiscal Year:</u> Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Method to Access the Report or Information from the Review
NC-3, Annual Withholding Reconciliation	External Review and Report	NC-3, Annual Withholding Reconciliation	North Carolina Department of Revenue	State	Annually	February 28 of each year	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.	
Return of Virginia Income Tax Withheld	External Review and Report	– VA-5, Employers Return of Virginia Income Tax Withheld	Virginia Department of Taxation	State	Quarterly	April 30, July 31, October 31, and January 31 of each year	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.	
VA-6, Employers Annual Summary of Virginia Income Tax Withheld	External Review and Report	VA-6, Employers Annual Summary of Virginia Income Tax Withheld	Virginia Department of Taxation	State	Annually	January 31st of each year	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.	
Quarterly Reconciliation of Withholding	External Review and Report	CT-941, Connecticut Quarterly Reconciliation of Withholding	Connecticut Department of Revenue Services	State	Quarterly	April 30, July 31, October 31, and January 31 of each year	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.	
CT-W3, Connecticut Annual Reconciliation of Withholding Tax Return	External Review and Report	CT-W3, Connecticut Annual Reconciliation of Withholding Tax Return	Connecticut Department of Revenue Services	State	Annually	January 31st of each year	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.	
Escheatment Reporting	External Review and Report	Escheatment Reporting	SC State Treasurer's Office	State	Annually	November 1 of each year	•	Individual abandoned payroll checks are indexed as searchable items on th SC State Treasurer's website.
Fund Payroll Audit Report	External Review and Report	State Accident Fund Payroll Audit Report	SC State Accident Fund	State	Annually	August 15 of each year	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.	on file in the CofC Payroll Office.

Agency Name:	Vame: COLLEGE OF CHARLESTON							Fiscal Year 2018-2019
Agency Code:	H150	Section:	015					Accountability Report Report and External Review Template
ltem	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	<u>Current Fiscal Year:</u> Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Method to Access the Report or Information from the Review
Form 1244, Monthly Deposit of Retirement Contributions; Form 1246 Quarterly Deposit of Retirement Contributions	External Review and Report	Form 1244, Monthly Deposit of Retirement Contributions; Form 1246 Quarterly Deposit of Retirement Contributions	Public Employee Benefits Authority	State	Monthly	Last day of the following month	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.	
Supplemental Contribution Report	External Review and Report	Form 1227, Supplemental Contribution Report	Public Employee Benefits Authority	State		As Needed	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 to adjust any amounts or years of service previously reported (or omitted) from Forms 1244 or 1246.	
Optional Retirement Plan Vendor Reports	External Review and Report	– Optional Retirement Plan Vendor Reports	TIAA-CREF, Valic, Met Life, & Mass Mutual	Outside Organization	Monthly	After each payroll is processed	Employee Deduction and Employer Contributions Details are remitted to 3rd party vendors after each payroll is processed	
Medical Deduction Reports	External Review and Report	Medical Deduction Reports	Wage Works (FBMC)	Local Govt.	Monthly	After each payroll is processed	Employee Deduction and Employer Contributions Details are remitted to Wage Works after each payroll is processed	
Garnishment Reports	External Review and Report	Garnishment Reports	Child Support Agencies, Tax Agencies, Bankruptcy Courts, Educational Loan Vendors	Local Govt.	Monthly	After each payroll is processed	The details of employee garnishments and disposable income are remitted to the garnishing agencies.	
Public Employment & Payroll for State Institutions of Higher Education	External Review and Report	Survey of Public Employment & Payroll for State Institutions of Higher Education	US Census Bureau	Federal	Annually	April 20 of each year	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	on file in the CofC Payroll Office
UCE 101/120, SC Unemployment Return	External Review and Report	UCE 101/120, SC Unemployment Return	SC Department of Employment & Workforce	State	Quarterly	April 30, July 31, October 31, and January 31 of each year	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.	
NCUI 101, Employers Quarterly Tax and Wage Report	External Review and Report	NCUI 101, Employers Quarterly Tax and Wage Report	North Carolina Department of Commerce	State	Quarterly	April 30, July 31, October 31, and January 31 of each year	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.	

Agency Name:	Name: COLLEGE OF CHARLESTON			]				Fiscal Year 2018-2019
Agency Code:	H150	Section:	015	]				Accountability Report
ltem	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	<u>Current Fiscal Year:</u> Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Report and External Review Template Method to Access the Report or Information from the Review
	External Review and Report	Forms W-2	Internal Revenue Service/Social Security Administration	Federal	Annually	February 28 of each year	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.	
Liability Insurance Policies Renewal Forms	External Review and Report	Property and Liability Insurance Policies Renewal Forms	State Fiscal Accountability Authority- Insurance Reserve Fund	State	Annually	6/30	State Fiscal Accountability Authority- Insurance Reserve Fund	State Fiscal Accountability Authority- Insurance Reserve Fund
Admissions/The ater Tax Return L-511	External Review and Report	Admissions/Theater Tax Return L-511	SC Department of Revenue	State	Monthly	By the 1st of each month	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.	SC Department of Revenue
Institutional Repair and Maintenance Projects	External Review and Report	Institutional Repair and Maintenance Projects	Commission on Higher Education	State	Annually	2/10	All maintenance and repair projects planned and executed over the past fiscal year with planned cost and current fiscal year expenditures.	On file at CHE
Comprehensive Permanent Improvement Plan	External Review and Report	Comprehensive Permanent Improvement Plan	Commission on Higher Education	State	Annually	3/1	All permanent improvement projects planned to be initiated over the next five years	On file at CHE
Building Condition Survey	External Review and Report	Building Condition Survey	Commission on Higher Education	State	Bi-annually	6/1	Quantitative assessment of the condition of all E&G facilities	On file at CHE
OSHA 300A Report	External Review and Report	OSHA 300A Report	OSHA	Federal	Annually	2/1	Recordable workplace injuries and illnesses summary for calendar year	Posted publicly in HR annually by February 1
SC Human Affairs Commission EEO Report	External Review and Report	SC Human Affairs Commission EEO Report	SC Human Affairs Commission	State	Annually	10/31	Report of race and gender demographics on all employees, employment applicants, new hires and promotions for each federal fiscal year, Oct. 1-Sept. 30.	SC Human Affairs Commission Website
Leave Transfer Pool Report	External Review and Report	Leave Transfer Pool Report	Department of Administration, Division of State Human Resources	State	Annually	3/1	Accounting of all sick and annual leave pool requests granted, leave donations received, and associated values.	Department of Administration, Division of State Human Resources
Bonus Report	External Review and Report	Bonus Report	Department of Administration, Division of State Human Resources	State	Annually	8/31	Names of employee receiving bonuses, total amount, funding source and reason.	Department of Administration, Division of State Human Resources
Monetary Awards Report	External Review and Report	Monetary Awards Report	Department of Administration, Division of State Human Resources	State	Annually	8/31	Names of employee receiving monetary awards, total amount, source of funds and reason.	Department of Administration, Division of State Human Resources
Salary Supplement Report	External Review and Report	Salary Supplement Report	Department of Administration, Division of State Human Resources	State	Annually	8/31	Names of employees receiving a salary supplement from a private source, amount of supplement and source.	Department of Administration, Division of State Human Resources

Agency Name:		COLLEGE OF CHARLESTON						Fiscal Year 2018-201 Accountability Repor
Agency Code:	H150	Section:	015					
Item	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	<u>Current Fiscal Year:</u> Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Report and External Review Templat Method to Access the Report or Information from the Review
Organizational Charts	External Review and Report	Organizational Charts	Department of Administration, Division of State Human Resources	State	Annually	9/1	Organization chart showing all FTE positions indicating department, name, title, classification, state grievance status.	Department of Administration, Division of State Human Resources
Dual Employment Report	External Review and Report	Dual Employment Report	SC Comptroller General's Office	State	Annually	9/13	Report showing names of all employees working dual employment and amount paid in dual employment for the prior fiscal year.	
Form 1094C	External Review and Report	Form 1094C	US Internal Revenue Service	Federal	Annually	3/31	In compliance with the Affordable Care Act, report of al employees offered healthcare insurance coverage during the calendar year, coverage dates, and dependent data.	
Delivery Quantity Contract Quarterly Report	External Review and Report	OSE Indirect Delivery Quantity Contract Quarterly Report	Office of the State Engineer	State	Quarterly	Qtr.	IDC contract activity	On file with Office of State Engineer
(PS)	External Review and Report	Programmatic Agreement (PS)	State Historic Preservation Office	State	Annually	9/1	Compliance confirmation	On file with State Historic Preservation Office
	External Review and Report	Easement Agreement	Charleston Preservation Society	Local Govt.	Annually	8/1	Compliance confirmation	On file with Charleston Preservation Society
Sole Source	External Review and Report	Sole Source	SFAA Procurement Services	State	Quarterly		Number, value, reference number, dates, vendor name, commodity/service of sole source purchases	On file with SFAA Procurement Services and CofC Procurement
Emergency Purchase	External Review and Report	Emergency Purchase	SFAA Procurement Services	State	Quarterly		Number, value, reference number, dates, vendor name, commodity/service of emergency purchases	On file with SFAA Procurement Services and CofC Procurement
Trade-in Sales Report	External Review and Report	Trade-in Sales Report	SFAA Procurement Services	State	Quarterly		Number, value of new item net cost, historical cost, trade value, reference number, dates, commodity and inventory number of purchases involving trade-in	On file with SFAA Procurement Services and CofC Procurement
Record of Applied Preferences	External Review and Report	Record of Applied Preferences	SFAA Procurement Services	State	Quarterly		Solicitation number, award date, description of purchase, commodity code lowest bid amount, award amount, preference expense and category	On file with SFAA Procurement Services and CofC Procurement
Illegal Procurements	External Review and Report	Illegal Procurements	SFAA Procurement Services	State	Quarterly		Number, value, reference number, dates, vendor name, commodity/service of unauthorized purchases and reason it is illegal	On file with SFAA Procurement Services and CofC Procurement
Procurements using 10% Rule	External Review and Report	Procurements using 10% Rule	SFAA Procurement Services	State	Quarterly		PO number, date, state contract number, description, state contract unit price, off contract vendor, off contract item description, off contract unit price, quantity purchased	On file with SFAA Procurement Services and CofC Procurement
Report	External Review and Report	MBE Progress Report	OSMBA	State	Quarterly		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	On file with SFAA Procurement Services and CofC Procurement

Report	External Review and Report	MBE Progress Report	OSMBA	State	Quarterly
		-8			

Agency Name:		COLLEGE OF CHARLESTON						Fiscal Year 2018-2019
Agency Code:	H150	Section:	015					Accountability Report
ltem	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	<u>Current Fiscal Year:</u> Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Report and External Review Template Method to Access the Report or Information from the Review
CHEMIS Summer Submission: Enrollment, Identifier, Disbursements, Course and Facilities Data	External Review and Report	CHEMIS Summer Submission: Enrollment, Identifier, Disbursements, Course and Facilities Data	SC Commission on Higher Education	State	Annually	8/15	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.	Data available in summary only, published by the SC CHE: http://www.che.sc.gov/DataPublications.aspx
Year Submission: Completions Data	External Review and Report	CHEMIS Academic Year Submission: Completions Data	SC Commission on Higher Education	State	Annually	9/30	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.	Data available in summary only, published by the SC CHE: http://www.che.sc.gov/DataPublications.aspx
CHEMIS Fall Submission: Enrollment, Identifier, Disbursements, Course and Facilities Data	External Review and Report	CHEMIS Fall Submission: Enrollment, Identifier, Disbursements, Course and Facilities Data	SC Commission on Higher Education	State	Annually	10/31	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.	Data available in summary only, published by the SC CHE: http://www.che.sc.gov/DataPublications.aspx
Submission: Faculty Data	External Review and Report	CHEMIS Fall Submission: Faculty Data	SC Commission on Higher Education	State	Annually	11/28	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.	Data available in summary only, published by the SC CHE: http://www.che.sc.gov/DataPublications.aspx
CHEMIS Spring Submission: Enrollment, Identifier, Disbursements, Course and Facilities Data	External Review and Report	CHEMIS Spring Submission: Enrollment, Identifier, Disbursements, Course and Facilities Data	SC Commission on Higher Education	State	Annually	3/31	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.	Data available in summary only, published by the SC CHE: http://www.che.sc.gov/DataPublications.aspx
CHEMIS Scholarship Disbursement Reconciliation File	External Review and Report	CHEMIS Scholarship Disbursement Reconciliation File	SC Commission on Higher Education	State	Annually	6/20	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.	Data available in summary only, published by the SC CHE: http://www.che.sc.gov/DataPublications.aspx
Survey of Applications, Acceptances, and Actual Enrollments	External Review and Report	Survey of Applications, Acceptances, and Actual Enrollments	SC Commission on Higher Education	State	Annually	1/15	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 schoo and standardized test performance.	Data available in summary only, published by the SC CHE: http://www.che.sc.gov/DataPublications.aspx

<b>Report and External</b>	Review	Template
----------------------------	--------	----------

Agency Name:		COLLEGE OF CHARLESTON						Fiscal Year 2018-201 Accountability Repo
Agency Code:	H150	Section:	015					Report and External Review Templa
ltem	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	<u>Current Fiscal Year:</u> Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Method to Access the Report or Information from the Review
Abatement of Tuition Rates for Out-of-State Students (Proviso 11.29)	External Review and Report	Reporting on Abatement of Tuition Rates for Out-of-State Students (Proviso 11.29)	SC Commission on Higher Education	State	Annually	9/30	By October 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.	Data not available to be distributed
Collection: Institutional Characteristics, Completions, and 12-month Enrollment	External Review and Report	PEDS Fall Collection: Institutional Characteristics, Completions, and 12- month Enrollment	National Center for Education Statistics	Federal	Annually	10/15		Data available in summary only: http://nces.ed.gov/collegenavigator/?&id=217819
Collection: Student Financial Aid, Graduation Rates, Graduation Rates 200%, Admissions, and Outcome Measures	External Review and Report	IPEDS Winter Collection: Student Financial Aid, Graduation Rates, Graduation Rates 200%, Admissions, and Outcome Measures	National Center for Education Statistics	Federal	Annually	2/9		Data available in summary only: http://nces.ed.gov/collegenavigator/?&id=217819
Collection: Fall Enrollment, Finance, Academic Libraries, and Human Resources	External Review and Report	IPEDS Spring Collection: Fall Enrollment, Finance, Academic Libraries, and Human Resources	National Center for Education Statistics	Federal	Annually	4/6	nonulation from the previous fall term. Unlike most	Data available in summary only: http://nces.ed.gov/collegenavigator/?&id=217819

Report and External	<b>Review Template</b>	
---------------------	------------------------	--

gency Name:		COLLEGE OF CHARLESTON						Fiscal Year 2018-201 Accountability Repor
gency Code:	H150	Section:	015					Report and External Review Templat
ltem	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	<u>Current Fiscal Year:</u> Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	lethod to Access the Report or Information from the Review
Report: Completion/Gra duation Rates	External Review and Report	HEOA Disclosure Report: Completion/Graduation Rates	US Department of Education: Higher Education Opportunity Act of 2008	Federal	Annually	2/9	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 http://irp 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.	p.cofc.edu/docs/reports/heoa/HEOAGradRates.pdf
EOA Disclosure Report: etention Rates	External Review and Report	– HEOA Disclosure Report: Retention Rates	US Department of Education: Higher Education Opportunity Act of 2008	Federal	Annually	4/6	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].	p.cofc.edu/docs/reports/heoa/HEOARetentionRates.pdf
eport: Student ody Diversity	External Review and Report	HEOA Disclosure Report: Student Body Diversity	US Department of Education: Higher Education Opportunity Act of 2008	Federal	Annually	4/6	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.	p.cofc.edu/docs/reports/heoa/HEOADiversity.pdf
EOA Disclosure eport: Types of Graduate and Professional Education in Which the Institution's Graduates Enrolled	External Review and Report	HEOA Disclosure Report: Types of Graduate and Professional Education in Which the Institution's Graduates Enrolled	US Department of Education: Higher Education Opportunity Act of 2008	Federal	Annually	6/30	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.	p.cofc.edu/docs/reports/heoa/HEOAGraduatesAttending.pdf
HEA Report	External Review and Report	HEA Report	Title II Reporting Mandated by Section 207 of the HEA	Federal	Annually	1/1	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	ual reports are provided via this link: :itle2.ed.gov/Public/Home.aspx, including supplemental tables. al State reports for the current and previous years are also available ce of Institutional Research and Planning assists the College's School ition in the compilation of the data for the Title II reports annually.
nual Security Report	External Review and Report	Annual Security Report	State of SC Statutes 59-106-10 to 59-106-30	State	Annually	10/1	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. support a member victimiza procedur represen	s crime statistics and information on services and policies that a safe and secure environment, highlights programs that encourage rs of the campus community to seek intervention and assistance for ation, provides information on the alcohol and drug policies, outlines res for handling reports of sexual assault, and identifies campus intatives for reporting crimes and incidents that have impact on the community.

gency Name:		COLLEGE OF CHARLESTON						Fiscal Year 2018-2019 Accountability Report
gency Code:	H150	Section:	015					
ltem	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	<u>Current Fiscal Year:</u> Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Report and External Review Template Method to Access the Report or Information from the Review
Fiscal Operations Report and Application to Participate (FISAP)	External Review and Report	Fiscal Operations Report and Application to Participate (FISAP)	US DOE	Federal	Annually	10/1	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)	on file in CofC Financial Aid Office
State IT Plan	External Review and Report	State IT Plan	SC Dept. of Administration, Technology Division	State	Annually	10/23	Comprehensive IT plan setting forth the agency's proposed IT acquisitions for the next three years along with IT base budget.	on file in CofC Information Technology Office
Financial atement Audit	External Review and Report		Elliott Davis Decosimo	Outside Organization		07/01-06/30		http://osa.sc.gov/Reports/stateengagements/Pages/index.aspx
0	External Review and Report		Elliott Davis Decosimo	Outside Organization		07/01-06/30		http://osa.sc.gov/Reports/stateengagements/Pages/index.aspx
NCAA Agreed Upon Procedures	External Review and Report		Elliott Davis Decosimo	Outside Organization		07/01-06/30		http://osa.sc.gov/Reports/stateengagements/Pages/index.aspx
EZ Audit	External Review and Report External Review and Report		Department of Education Municipal Securities	Federal Federal		07/01-06/30 07/01-06/30		N/A (Uploaded to DOE internal system) <u>http://www.emma.msrb.org</u>
achers Loans	External Review and Report		Rulemaking Board CERRA/Winthrop University	State		Not always the same timeline		Secured email
ployment Tax Audit	External Review and Report		Internal Revenue Service	Federal		01/29/2016 to 11/06/2016		A copy of the final audit report is on file at the College of Charleston
xternal Audit	External Review and Report Internal Review and Report		SFAA, Procurement Services College of Charleston	State State		Every three (3) years Random		<u>http://www.mmo.sc.gov/PS/agency/PS-agency-audit-reports.phtm</u> Filed on-site, access by request
lesting	External Review and Report		Rapid7	Outside Organization		07/01-06/30		
lesting	External Review and Report		CampusGuard	Outside Organization Outside		07/01-06/30		
I Compliance	External Review and Report		CampusGuard	Organization		07/01-06/30		
CJIS Theatre and	External Review and Report		SLED	State		07/01-06/30		NAST is the accreditation entity for the Theatre and Dance programs. Access rep
	External Review and Report		National Association of Schools of Theatre (NAST)	Outside Organization		07/01-06/30	Accreditation	information through the Department of Theatre and Dance (http://theatre.cofc.edu/about-the-department/index.php).
School of Business Accreditation	External Review and Report		Association to Advance Collegiate Schools of Business (AACSB International)	Outside Organization		07/01-06/30	Accreditation	AACSB International is the accreditation entity for the School of Business. Access r information through the School of Business (http://sb.cofc.edu/academics/graduate/accountancy/accreditation/index.php
Computer Science ccreditation School of	External Review and Report		Accreditation Board for Engineering and Technology, Inc (ABET)	Outside Organization		Next review - 2018-2019	Accreditation	ABET accreditates BS Computer Science major in the School of Science and Mathematics. Access report information through the School of Science and Mathematics (http://compsci.cofc.edu/about/index.php).
Education, Health and	External Review and Report		Council for the Accreditation of Educator Preparation (CAEP)	Outside Organization		Fall 2012 - Fall 2020	Accreditation	CAEP is the accreditation entity for the School of Education, Health and Human Performance. Access report information through the School of Education, Health a Human Performance (http://ehhp.cofc.edu/assessment/index.php).
Accreditation Music Accreditation	External Review and Report		National Association of Schools of Music (NASM)	Outside Organization		Most Recent Review 2011 Next review - 2020-2021	Accreditation	NASM accreditates Music (B.A.) and Performing Arts, Choral Music (M.A.T.) programs in the School of Arts. Access repo

Agency Name:	Agency Name: COLLEGE OF CHARLESTON							Fiscal Year 2018-2019 Accountability Report
Agency Code:	H150	Section:	015					Report and External Review Template
ltem	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	<u>Current Fiscal Year:</u> Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Method to Access the Report or Information from the Review
Masters of Public Administration	External Review and Report		The Network of Schools for Public Policy, Affaris, and Administration (NASPAA)	Outside Organization		7 Year Cycle. Reaccredited in 2014	Accreditation	NASPAA accreditates Public Administration (M.P.A) program in the Graduate School of the University of Charleston, South Carolina. Access report information through the Graduate School of the University of Charleston, South Carolina
Regional Accreditation	External Review and Report		Southern Association of Colleges and Schools Commission on Colleges (SACSCOC)	Outside Organization		Last accredited in 2017.	Accreditation	http://oiep.cofc.edu/accreditation/index.php