

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

| | |
|----------------------------|-----------------------------|
| TO <i>Singleton</i> | DATE <i>10-10-11</i> |
|----------------------------|-----------------------------|

| DIRECTOR'S USE ONLY | ACTION REQUESTED |
|--|---|
| 1. LOG NUMBER <div style="text-align: right; font-size: 1.2em;"><i>000157</i></div> | <input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____ |
| 2. DATE SIGNED BY DIRECTOR <i>cc: Hess</i> | <input checked="" type="checkbox"/> Prepare reply for appropriate signature DATE DUE <i>10-19-11</i> <input type="checkbox"/> FOIA DATE DUE _____ <input type="checkbox"/> Necessary Action |

| APPROVALS <small>(Only when prepared for director's signature)</small> | APPROVE | * DISAPPROVE <small>(Note reason for disapproval and return to preparer.)</small> | COMMENT |
|---|---------|--|---------|
| 1. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |

Brenda James - Audit Information Request

From: "Jack Kresslein" <JKresslein@lac.sc.gov>
To: <KostBR@scdhhs.gov>
Date: 10/10/2011 11:36 AM
Subject: Audit Information Request
CC: "Andy Young" <ayoung@lac.sc.gov>

RECEIVED

OCT 10 2011

Department of Health & Human Services
OFFICE OF THE DIRECTOR

Mr.. Kost, pursuant to our review of issues surrounding the agency's FY 2009-2010 and FY 2010-11 budget, I am requesting copies of any and all documents pertaining to the agency's budget requests for FY 2009-10 and FY 2010-11, including any and all communications and meeting notes between the Department of Health and Human Services (DHHS) and the Office of Governor, DHHS and the Office of State Budget, and DHHS and the House Ways and Means and Senate Finance Committees. Should it be more convenient that I review this material onsite, please let me know. Your response to this request by Monday, October 24, 2011 is appreciated. Thank you for your assistance.

Jack Kresslein, Auditor
SC Legislative Audit Council
1331 Elmwood Avenue, Suite 315
Columbia, SC 29201
(VOICE) 803-253-7612 x 143
(FAX) 803-253-7639

Brenda James - please log- Fwd: Audit Information Request

From: Bryan Kost
To: Brenda James; Jan Polatty
Date: 10/10/2011 12:35 PM
Subject: please log- Fwd: Audit Information Request
Attachments: Audit Information Request

RECEIVED

OCT 10 2011

Department of Health & Human Services
OFFICE OF THE DIRECTOR

Bryan Kost
SCDHHS Senior Consultant
803.898.2865
803.429.3201
kostbr@scdhhs.gov

Brenda James - please add this to the previous LAC log - Fwd: RE: Audit Information Request

From: Bryan Kost
To: Brenda James
Date: 10/12/2011 10:59 AM
Subject: please add this to the previous LAC log - Fwd: RE: Audit Information Request
Attachments: RE: Audit Information Request

Bryan Kost
SCDHHS Senior Consultant
803.898.2865
803.429.3201
kostbr@scdhhs.gov

Brenda James - RE: Audit Information Request

From: "Jack Kresslein" <JKresslein@lac.sc.gov>
To: "Bryan Kost" <KostBR@scdhhs.gov>
Date: 10/10/2011 6:05 PM
Subject: RE: Audit Information Request

Mr. Kost, we're looking at documentation for the period from 8/1/2008-6/30/2009 for FY 2009-10 budget request and deliberation and 8/1/2009-6/30/2010 for the FY 2010-11 budget request and deliberation.

In addition we are interested in correspondence and communication, extending from January 1, 2010-November 3, 2010, between DHHS and the Governor's Office, DHHS and the Office of State Budget, DHHS and the Comptroller General's Office, and DHHS and the Ways and Means and Senate Finance Committees on matters related to any budget concerns, including concerns deficits spending. Thank you.

Jack Kresslein

From: Bryan Kost [mailto:KostBR@scdhhs.gov]
Sent: Monday, October 10, 2011 1:10 PM
To: Jack Kresslein
Subject: RE: Audit Information Request

Can you specify dates - beginning and end dates for the data pull? Call if needed.

429-3201

Bryan Kost
SCDHHS Senior Consultant
803.898.2865
803.429.3201
kostbr@scdhhs.gov

>>> "Jack Kresslein" <JKresslein@lac.sc.gov> 10/10/2011 12:40 PM >>>
Thank you.
Jack Kresslein

From: Bryan Kost [mailto:KostBR@scdhhs.gov]
Sent: Monday, October 10, 2011 12:38 PM
To: Jack Kresslein
Subject: Re: Audit Information Request

Hi Sir,
Sorry my voicemail box was full. Got this request,

Bryan Kost
SCDHHS Senior Consultant
803.898.2865
803.429.3201

kostbr@scdhhs.gov

>>> "Jack Kresslein" <JKresslein@lac.sc.gov> 10/10/2011 11:36 AM >>>

Mr.. Kost, pursuant to our review of issues surrounding the agency's FY 2009-2010 and FY 2010-11 budget, I am requesting copies of any and all documents pertaining to the agency's budget requests for FY 2009-10 and FY 2010-11, including any and all communications and meeting notes between the Department of Health and Human Services (DHHS) and the Office of Governor, DHHS and the Office of State Budget, and DHHS and the House Ways and Means and Senate Finance Committees. Should it be more convenient that I review this material onsite, please let me know. Your response to this request by Monday, October 24, 2011 is appreciated. Thank you for your assistance.

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(FAX) 803-253-7639

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