

Suspense Tracker

| TASK | DEPARTMENT | DMV ACTION OFFICE | ORIGINATING AGENCY | STATUS | START DATE | DUE DATE | % COMPLETE | DONE? | NOTES |
|-----------------------------------|------------|-------------------------|--------------------|-------------|------------|------------|------------|-------|---------------------------------------|
| Plate Replacement | CSD | | Legislature | In Progress | 04/21/2016 | 04/21/2016 | 0% | | |
| Exec Dir EPMS | Admin | All | Gov Office | Complete | 6/15/2016 | 7/15/2016 | 100% | ✔ | |
| IT Annual Plan | Operations | IT | DOA | Complete | 1/25/2016 | 8/1/2016 | 100% | ✔ | |
| IT Gap Analysis | CoS | ISO | DIS | In Progress | 7/31/2015 | 8/1/2016 | 75% | | |
| Facilities Plan | Admin | Fac Mgt | DOA | Complete | 1/25/2016 | 8/5/2016 | 100% | ✔ | submitted 08/02/16 |
| Exec Dir FY17 Planning Stage | Admin | All | DOA | Complete | 07/18/2016 | 08/15/2016 | 100% | ✔ | submitted 08/02/16 |
| SCFire Academy 3rd Party Testers | OIG | CDL Compliance/Standard | SC Fire Academy | In Progress | 03/30/2016 | 09/01/2016 | 33% | | Legislature visibility - Rep Ridgeway |
| Accountability Report | Admin | Admin | DOA | In Progress | 7/1/2016 | 9/15/2016 | 0% | | |
| Oper and Capitol Budget Request | Admin | Budget - All | DOA | In Progress | 06/13/2016 | 09/30/2016 | 25% | | |
| FY17-18 Budget | Admin | Budget - All | EBO | In Progress | 07/26/2016 | 09/30/2016 | 0% | | |
| REAL ID | P&C | P&C | DHS | In Progress | 12/14/2015 | 10/01/2016 | 65% | | |
| House Leg O'Sight Report | Admin | All | Legislature-House | Not Started | 7/1/2016 | 12/1/2016 | 0% | | |
| Agency Cost Savings | Admin | Audit - All | Gov Office | In Progress | 06/23/2016 | 12/20/2016 | 15% | | |
| ELT | CSD | | Legislature | In Progress | 06/01/2016 | 02/01/2017 | 0% | | |
| Personalized Plates | CSD | Specialized Plates | Legislature | In Progress | 06/01/2016 | 05/24/2017 | 0% | | |
| Bioptics | P&C | DvrSvc/Chng Mgt/Field | Legislature | In Progress | 06/01/2016 | 06/03/2017 | 0% | | |
| Next Generation DL/ID | P&C | All | Legislature | In Progress | 12/18/2015 | 09/29/2017 | 15% | | |
| ALIR | P&C | DvrSvc/IT/Procurement | | In Progress | 06/01/2016 | 10/01/2017 | 15% | | |
| E-Citation | P&C | Driver Services | Legislature | In Progress | 09/01/2015 | 01/01/2018 | 65% | | |
| Auto Knowledge Test (software) | P&C | All | | In Progress | 06/01/2016 | 01/01/2018 | 15% | | |
| Pre-File Legislation | Operations | Leg Affairs | Legislature | Not Started | 06/01/2016 | | 0% | | |
| E-CDL | P&C | DvrSvc/OIG/TCM/IT | | In Progress | 04/06/2016 | | 15% | | |
| CSTIMS | OIG | DvrSvc/OIG/IT | | In Progress | 03/30/2016 | | 15% | | |
| State to State Verification (S2S) | P&C | Dvr/Field/LegAffairs/GC | Legislation | In Progress | 08/01/2016 | | 5% | | Approval rec'd 8/1/16, move forward |
| Failure to Pay TT Web Service | P&C | DvrSvc/IT | | Not Started | 07/01/2017 | | 0% | | On Hold/Judicial System not ready |
| SC Re-Entry | P&C | DvrSvc/ConstituentSvc | DOC/DJJ/FedGovt | In Progress | | | 5% | | DJJ \$5 fee waiver? |