

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Hutto</i>	DATE <i>3-14-14</i>
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DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER 000317	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR _____	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____
	<input type="checkbox"/> FOIA DATE DUE _____
	<input checked="" type="checkbox"/> Necessary Action

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

State of South Carolina



Office of the State Auditor

1401 MAIN STREET, SUITE 1200
COLUMBIA, S.C. 29201

RICHARD H. GILBERT, JR., CPA
DEPUTY STATE AUDITOR

March 13, 2014

RECEIVED

MAR 14 2014

Department of Health & Human Services
OFFICE OF THE DIRECTOR

(803) 253-4160
FAX (803) 343-0723

Mr. Anthony E. Keck, Director
South Carolina Department of Health
and Human Services
1801 Main Street
Columbia, South Carolina 29201

Dear Mr. Keck:

We have completed the single audit of the State of South Carolina for the fiscal year ended June 30, 2012. A copy of the report may be accessed at the following website: <http://osa.sc.gov/stateengagements/stateofsc/Pages/SingleAudit.aspx>. Click on "FISCAL YEAR ENDED JUNE 30, 2012" for a pdf copy of the audit.

If you have any questions or are unable to access this report, please call or email Sue Moss, CPA, Audit Manager, a member of my staff at (803) 253-4160 or smoss@osa.sc.gov.

A letter has been forwarded directly to the Governor for each cabinet agency which has a finding, questioned cost or significant deficiency advising her that the report may be accessed at our website.

We appreciate the assistance and cooperation extended to us during our audit by the members of your staff.

Please acknowledge receipt of notification by signing the copy of this letter and returning it to us in the enclosed envelope.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Richard H. Gilbert Jr.", written over a faint, circular official stamp.

Richard H. Gilbert, Jr., CPA
Deputy State Auditor

Anthony E. Keck

RHGjr/sag

Enclosures