

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

RECEIVED
JUL 09 2011
SODHHS
Office of General Counsel

TO	DATE
<i>Smigelson</i>	<i>7-7-11</i>

DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOC NUMBER <i>101019</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>cc: Mr. Feek, Hess</i> <i>* Want info by 7/13/11</i>	<input checked="" type="checkbox"/> Prepare reply for appropriate signature DATE DUE <i>7-12-11</i> <input type="checkbox"/> FOIA DATE DUE _____ <input type="checkbox"/> Necessary Action

APPROVALS (Only when prepared for director's signature)	APPROVE	* DISAPPROVE (Note reason for disapproval and return to preparer.)	COMMENT
<i>1. Informatics Dept used 7/13/11</i>	<i>BNS</i>		<i>Bren -</i> <i>Pls log to</i> <i>Nindua - c: Drucker,</i> <i>Hess</i> <i>Note due date -</i>
2.			
3.			
4.			

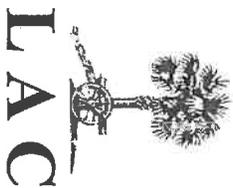
DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Singhston</i>	DATE <i>7-7-11</i>
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APPROVALS (Only when prepared for director's signature)	APPROVE	* DISAPPROVE (Note reason for disapproval and return to preparer.)	COMMENT
<i>* 1. Per Singhston, submitted electronically. Close 7/14/11</i>			<i>Brew - Pls log to Nindua - c: Dindrey, Hess Note attachments -</i>
2.			
3.			
4.			



SOUTH CAROLINA GENERAL ASSEMBLY
Legislative Audit Council
Independence, Reliability, Integrity



REQUEST FOR INFORMATION

RECEIVED

Date: July 5, 2011

JUL 07 2011

To: Deirdra Singleton, General Counsel, DHHS

SCDHHS

From: Andrea Truitt, Audit Manager
ADT

Office of General Counsel

Subject: LAC Audit of DHHS

Please provide the Legislative Audit Council with a copy of the following information.

- Federal, state, private and internal audit reports and management studies for the past three years.
- Organization chart and list of personnel with assigned positions of responsibility at the agency.
- Telephone and e-mail list of agency personnel.
- List of federal, state and local laws and regulations governing the agency.
- List of management policies and procedures and guidelines for the agency.
- The latest annual report and agency plan.
- List (names, addresses, telephone numbers, and/or e-mail addresses) of persons or organizations having an interest in or knowledge of the agency or program under review.

If this information is available on a website, please provide us the website address instead of a paper copy. Please contact us if the information requested is too lengthy or if you have any questions. We would appreciate receiving this information by Wednesday, July 13, 2011.

RECEIVED

JUL 07 2011

Department of Health & Human Services
OFFICE OF THE DIRECTOR

LAC.SC.GOV

1331 Elmwood Ave., Suite 315 • Columbia, SC 29201 • 803.253.7612 (VOICE) • 803.253.7639 (FAX)