

# 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	100%	✔	
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?