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To:

Date: 1/21/2016 11:30:54 AM

Subject: SC 2016 Recovery Audit (Mandatory per Proviso)

Attachments: image001.wmz

SC 2016 Recovery Audit Engagement Authorization & Selection Form.pdf

2016 Kickoff PPT.pptx

American Utility Auditors PPT.ppt

RAS - SC Presentation 1-20-16.pptx

SBP -Vendor Presentation - 2016.pptx

Thank you to those who attended the kickoff meeting yesterday. As promised, I have attached the presentations, as well as the engagement authorization/selection form.

Process Overview:

1. Complete an engagement authorization/selection form (attachment 1). **Unless you submitted your form at the meeting, you are responsible for contacting the auditor (scan & email the completed form directly to them).** Their contact information is provided on the form.
2. Each agency/institution is responsible for "cooperating and providing the RA firm with all information necessary for the audit in a timely manner" (Proviso 117.89). The auditors will let you know what they need.
3. The auditors will go to work and will subsequently communicate with the agency contact as needed to complete the audit and approve recoveries.

SCEIS Data Access:

See attachment 2, slide 5 for instructions.

Best regards,



Michael Dalton

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NOTE: Act 121 of 2014 (SC Restructuring Act of 2014) abolished the Budget and Control Board and established the State Fiscal Accountability Authority effective July 1, 2015. Please update your contact information.