

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Wells</i>	DATE <i>4-17-09</i>
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DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <div style="text-align: right; font-size: 1.2em;"><i>.100577</i></div>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <div style="text-align: right; font-size: 1.2em;"><i>CC: Mr. Taylor</i></div> <div style="text-align: center; font-size: 2em; color: green;"></div>	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____ <input type="checkbox"/> FOIA DATE DUE _____ <input checked="" type="checkbox"/> Necessary Action

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

State of South Carolina



Office of the State Auditor

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

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

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

April 15, 2009

Ms. Emma Forkner, Director
South Carolina Department of Health
and Human Services
1801 Main Street
Columbia, South Carolina 29201

Dear Ms. Forkner:

We have completed the single audit of the State of South Carolina for the fiscal year ended June 30, 2008. A copy of the final report may be accessed at the following website: <http://osa.sc.gov/statereports/stateofsc/swsa/>. Click on "FISCAL YEAR ENDED JUNE 30, 2008" for a pdf copy of the audit.

If you have any questions or are unable to access this report, please call or email David Neill, CPA, Audit Supervisor, a member of my staff at (803) 253-4160 ext. 214 or dneill@osa.state.sc.us.

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 black ink, appearing to read "Richard H. Gilbert, Jr.", written over a horizontal line.

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

Emma Forkner

RHGjr/sag

Enclosures

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