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THE DIVISION OF PROCUREMENT SERVICES
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MEMORANDUM

To: Nikki R. Haley, Governor
Christy A. Hall, Acting Secretary, Department of Transportation
Jim Rozier, Chairman, DOT Commission
Mike Wooten, Vice Chairman, DOT Commission
W. B. Cook, Commissioner
Clifton Parker, Commissioner
Woodrow W. Willard, Jr., Commissioner
John N. Hardee, Commissioner
Samuel B. Glover, Commissioner
Ben H. Davis, Jr. Commissioner
Hugh K. Leatherman, Sr., Chairman, Senate Finance Committee
W. Brian White, Chairman, Ways and Means Committee
Lawrence K. Grooms, Chairman, Transportation Committee
Phillip D. Owens, Chairman, Education and Public Works Committee
Paul B. Townes, Office of the Chief Internal Auditor, Department of Transportation

From: Robert J. Aycock, IV, Manager
Audit and Certification

Re: SCDOT Procurement Exemption Audit

Date: October 15, 2015

Enacted in 2007, Section 57-1-490(B) requires the Materials Management Office (“MMO”) of the State Fiscal Accountability Authority to audit the South Carolina Department of Transportation’s (DOT) internal procurement operation to ensure that the Department has acted properly with regard to the Department’s exemptions from the South Carolina Consolidated Procurement Code. We are required to provide you with the results of our audit by October fifteenth each year. Because of the catastrophic events and recovery efforts associated with the flood, release of the report has been delayed. These events prevented us from releasing the draft report to DOT until Monday of this week. As a result, DOT has not had sufficient time to finalize its response to the report given its critical mission of repairing the State’s bridges and roads as a result of an unprecedented natural disaster.

cc. David Avant
Delbert Singleton
John St. C. White