



Nikki Haley, Governor
Marcia S. Adams, Executive Director

Larry Barker, Director
State Office of Victim Assistance
1205 Pendleton Street, Suite 401
Columbia, SC 29201
803.734.1900
803.734.1708 fax

January 27, 2016

F. Lee Prickett, Jr
Calhoun County Courthouse Annex
102 Courthouse Drive (Suite 108)
St. Matthews, SC 29135

Dear Mr. Pickett:

The State Office of Victims Assistance (SOVA) is sending this notice to inform you that we have completed the Programmatic Review and Financial Audit for the Calhoun County Victim Assistance Program and a copy of official report is attached for your review. Due to Proviso 117.51, SOVA is now legislatively mandated to conduct a programmatic review and financial audit on any entity or non-profit organization receiving victim assistance funding to ensure that the crime victim funds are expended in accordance with the law.

Once again enclosed is a copy of our audit results. Please be advised that all SOVA audits and follow-up reports are public information. You will have 5 business days from the completion date stated on the front of this report to provide me with a written response. At the end of 5 business days, this report will be posted on the SOVA website at www.sova.sc.gov under the SOVA auditing tab.

Should you have any further questions or concerns, please feel free to contact me or Mr. Dexter L. Boyd at 803.734.1900 or fax response letter to 803.734.1708.

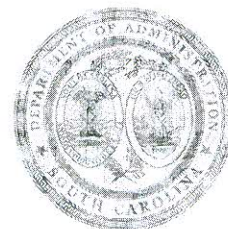
Sincerely,

Larry Barker, Ph.D.
Director

Cc: Sheriff Thomas S. Summers Jr.
Denise Christmas

South Carolina Department of Administration
1200 Senate Street, Suite 460 Columbia, SC 29201
Post Office Box 2825, Columbia, SC 29211

Ph: 803.734.8120
Fx: 803.734.9002
www.admin.sc.gov





**Department of Administration
State Office of Victim Assistance**

January 27, 2015

**Programmatic Review and
Financial Audit of the
Calhoun County
Victim Assistance FFA Fund**

Contents

Introduction and Laws	Page
Preface	3
Audit Objectives	8
Results in Brief	8
 Objective(s), Conclusion (s), Recommendation(s), and Comments	
A. Fund Accountability	9
Is there proper accountability of Act 141 Funds maintained, and are the funds expended properly in accordance with the Approved Guidelines for Expenditures of Monies Collected for Crime Victim Service in Municipalities and Counties?	
B. Victim Services.....	13
Are services provided to crime victims in accordance with State law?	
C. Reporting.....	16
Has Calhoun County maintained accountability of the Victim Assistance funds reporting requirements as it relates to State law?	
D. Technical Assistance	18
Corrective Actions	19
Post-Audit Response	20

Acronyms:

FFA – Fines, Fees, and Assessment

SOVA – State Office of Victims Assistance

SCLEVA – South Carolina Law Enforcement Victim Advocate

