

Milling, Crawford

From: Simmons, Tara
Sent: Friday, July 11, 2025 7:52 AM
To: _MMO - Procurement; _MMO - Audit
Subject: FW: Memorandum From Director Gillespie on Proviso 104.10
Attachments: Proviso 104-10 Memo_Final 7-10-25.pdf; P-Card AUPs_AC 7-1-25.pdf

Follow Up Flag: Follow up
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Categories: Purchasing Card, Guidance



Tara S. Simmons | Program Assistant & FOIA Coordinator
Division of Procurement Services | SC State Fiscal Accountability Authority
1201 Main Street, Suite 600 | Columbia, SC 29201 | Office: (803) 737-5092 | tssimmons@mmo.sc.gov

From: Simmons, Tara
Sent: Friday, July 11, 2025 7:50 AM
Cc: Singleton, Delbert <delbert@sfaa.sc.gov>; Craig, Kimber <kcraig@mmo.sc.gov>; White, John <jswhite@mmo.sc.gov>
Subject: Memorandum From Director Gillespie on Proviso 104.10

Please see the attached memorandum from Director Gillespie to Agency Directors regarding Proviso 104.10 - Purchasing Card Oversight. Also, attached are Agreed Upon Procedures and a check list the agency may follow for conducting a review of its purchasing card program. These documents are being sent to your agency director by separate email.

Thanks,



Tara S. Simmons | Program Assistant & FOIA Coordinator
Division of Procurement Services | SC State Fiscal Accountability Authority
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