

# CLEMSON<sup>®</sup>

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## UNIVERSITY POLICE

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November 13, 2019

Attn: Mignon Lee Thompson:

Please find out official audit response below from:

Clemson University  
 Division of Student Affairs - Student Affairs Business Operations  
 Official Audit Response for Office of the Attorney General, State of SC

<b>FINDING:</b>		
<b>C. Victim Witness Fines Fees and Assessment Fund. Expenditure Reports</b>		
Response	Corrective Actions	Due Date
The Clemson University Police Department acknowledges procedural errors involving past practices relating to DCVC expenditures. Furthermore, it agrees that a total of \$45,341.66 is to be paid back to the Clemson University's Victims Assistance Fund account and that \$34,579.41 of those funds are to be remitted to the State Victim Assistance Program as required by Proviso 59.15.	Under new CUPD leadership, in March 2019 prior to the State audit, an internal review of position descriptions and salary distribution payments had already been identified and were corrected. No portion of salary is being paid from the Victims Assistance Fund account. In addition, all departmental procedures related to the Victims Assistance Fund were updated, documented and distributed accordingly immediately upon the audit findings in July 2019.	<b>Completed</b> salary distribution change on 3/1/19. <b>Completed</b> the updated, documented and distributed internal policies and procedures July 2019.
	Clemson University entered a repayment to the Victims Assistance Fund account in the amount of \$45,341.66 via a journal entry. A copy of the Victims Assistance Fund ledger and journal entry was submitted to the DCVC Auditor as supporting documentation.	<b>Completed</b> on 10/11/19
	Clemson University remitted a payment in the amount of \$34,579.41 to the State Victim Assistance Program as required per Proviso 59.15 for reimbursement of unallowable expenditures. A copy of the check will be sent to the DCVC Auditor as confirmation showing the remittance of funds.	<b>Completed</b> payment to SVAP on 11/7/19 with check # 1207018. As soon as a copy of the check can be obtained, it will be submitted to the DCVC Auditor as confirmation. Estimated date of check copy submission, no later than 11/20/19.

Regards,



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 Clemson University Police Department  
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