

SOUTH CAROLINA

ELECTION COMMISSION

CORRECTIVE ACTION PLAN

S.C. Code §7-3-25(A) authorizes the State Election Commission (SEC) to identify any compliance failures and establish and implement a corrective action to remedy such failures. Recommendations included in an SEC audit report require implementation of a corrective action plan (CAP) that is developed by the county and approved by the SEC's Audit Division.

AUDIT TITLE	An In-Depth Review of Bamberg County's Ballot Reconciliation Worksheets from the November 2022 General Election	AUDIT PUBLICATION DATE	December 2024
CAP REVIEW DATE	04/29/2025	CAP REQUIRED RESPONSE DATE	04/29/2025
COMPLETED BY	Athena Moorner	JOB TITLE	Director
DATE COMPLETED		# OF RECOMMENDATIONS TO ADDRESS	3

#	REC #	RECOMMENDATION	CORRECTIVE ACTION	RESPONSIBLE PARTY	Athena Moorner
1	1	The Bamberg County Voter Registration and Elections Office should ensure poll clerks count blank ballot cards to verify the total supplied by the county is correct.	County Voter Registration and Elections office staff has received and provided the appropriate training to the clerks to ensure clerks count blank ballot cards to verify the total supplied by the county is correct.	COMPLETION DATE	04/29/2025
				APPROVED BY	SEC Director of Audit
				APPROVAL DATE	April 29, 2025

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#	REC #	RECOMMENDATION	CORRECTIVE ACTION	RESPONSIBLE PARTY	Athena Moorer
2	2	The Bamberg County Voter Registration and Elections Office should ensure its ballot reconciliation worksheet hands-on exercise addresses accounting for unused ballots, legibility, and writing adequate notes to identify any issues.	County Voter Registration and Elections office staff has received the appropriate training and ensures its ballot reconciliation worksheet hands-on exercise addresses accounting for unused ballots, legibility, and writing adequate notes to identify any issues.	COMPLETION DATE	04/29/2025
				APPROVED BY	SEC Director of Audit
				APPROVAL DATE	April 29, 2025

#	REC #	RECOMMENDATION	CORRECTIVE ACTION	RESPONSIBLE PARTY	Athena Moorer
3	3	The Bamberg County Voter Registration and Elections Office should obtain clarification from poll clerks when noted issues are unclear.	County Voter Registration and Elections office staff has received the appropriate training and obtains clarification from poll clerks when noted issues are unclear.	COMPLETION DATE	04/29/2025
				APPROVED BY	SEC Director of Audit
				APPROVAL DATE	April 29, 2025