

Statewide Vendor File Add Audit Scorecard All Agencies

		Records Added			Errors Found			% of Errors Added			Number At Risk for Access Removal	Fiscal Year 2020 Numbers Added to Date
		July	August	September	July	August	September	July	August	September		
		1100	Florida Legislature	6	5	4	0	0	0	0.00%		
2100	Justice Administrative Commission	190	182	147	6	2	3	3.16%	1.10%	2.04%	0	519
2200	State Courts	23	5	12	1	1	3	4.35%	20.00%	25.00%	1	40
3100	Executive Office of the Governor	3	5	10	1	0	0	33.33%	0.00%	0.00%	0	18
3600	Dept of the Lottery	0	1	0	0	0	0	0.00%	0.00%	0.00%	0	1
3700	Dept of Environmental Protection	45	40	39	3	2	0	6.67%	5.00%	0.00%	0	124
4000	Dept of Economic Opportunity	21	11	17	0	0	2	0.00%	0.00%	11.76%	0	49
4100	Dept of Legal Affairs	285	223	285	2	1	2	0.70%	0.45%	0.70%	0	793
4150	Florida Gaming Control Commission	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0
4200	Dept of Agriculture and Consumer Services	415	954	782	39	13	6	9.40%	1.36%	0.77%	0	2,151
4300	Dept of Financial Services	46	42	38	0	3	0	0.00%	7.14%	0.00%	0	126
4500	Dept of State	9	13	78	1	3	5	11.11%	23.08%	6.41%	0	100
4800	Dept of Education	270	179	145	0	0	1	0.00%	0.00%	0.69%	0	594
4890	Florida School for the Deaf and Blind	1	2	0	0	0	0	0.00%	0.00%	0.00%	1	3
5000	Dept of Veterans Affairs	5	13	17	0	1	0	0.00%	7.69%	0.00%	0	35
5500	Dept of Transportation	53	60	69	3	2	0	5.66%	3.33%	0.00%	0	182
5700	Dept of Citrus	0	1	0	0	0	0	0.00%	0.00%	0.00%	0	1
6000	Dept of Children and Families	266	523	311	10	21	13	3.76%	4.02%	4.18%	0	1,100
6100	Florida Public Service Commission	2	2	3	1	0	2	50.00%	0.00%	66.67%	1	7
6200	Dept of Military Affairs	4	36	40	0	33	0	0.00%	91.67%	0.00%	0	80
6400	Dept of Health	590	692	801	11	7	9	1.86%	1.01%	1.12%	0	2,083
6500	Dept of Elder Affairs	8	4	18	0	1	5	0.00%	25.00%	27.78%	1	30
6700	Agency for Persons with Disabilities	2	1	0	0	0	0	0.00%	0.00%	0.00%	0	3
6800	Agency for Health Care Administration	10	38	19	0	0	0	0.00%	0.00%	0.00%	0	67
7000	Dept of Corrections	484	345	285	1	3	8	0.21%	0.87%	2.81%	0	1,114
7100	Dept of Law Enforcement	19	15	41	4	0	0	21.05%	0.00%	0.00%	0	75
7200	Dept of Management Services	555	392	621	12	5	7	2.16%	1.28%	1.13%	0	1,568
7297	Division of Administrative Hearings	0	4	5	0	0	1	0.00%	0.00%	20.00%	0	9
7300	Dept of Revenue	3	5	11	0	0	0	0.00%	0.00%	0.00%	0	19
7600	Dept of Highway Safety and Motor Vehicles	6	3	9	0	0	0	0.00%	0.00%	0.00%	1	18
7700	Fish and Wildlife Conservation Commission	86	99	110	4	2	4	4.65%	2.02%	3.64%	0	295
7800	Florida Parole Commission	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0
7900	Dept of Business and Professional Regulation	1,676	960	1,095	39	50	41	2.33%	5.21%	3.74%	0	3,731
8000	Dept of Juvenile Justice	2	1	4	0	0	1	0.00%	0.00%	25.00%	1	7
Totals		5,085	4,856	5,016	138	150	113					