

Statewide Vendor File Add Audit Scorecard All Agencies

	Records Added			Errors Found			% of Errors Added			Number At Risk for Access Removal	Fiscal Year 2023 Numbers Added to Date	
	October	November	December	October	November	December	October	November	December			
1100	Florida Legislature	6	62	7	1	0	0	16.67%	0.00%	0.00%	0	106
2100	Justice Administrative Commission	144	125	186	1	1	0	0.69%	0.80%	0.00%	0	181
2200	State Courts	21	26	39	0	2	0	0.00%	7.69%	0.00%	0	185
3100	Executive Office of the Governor	9	7	7	0	0	0	0.00%	0.00%	0.00%	0	49
3600	Dept of the Lottery	1	0	0	0	0	0	0.00%	0.00%	0.00%	0	5
3700	Dept of Environmental Protection	83	92	82	0	1	0	0.00%	1.09%	0.00%	0	464
4000	Dept of Economic Opportunity	33	34	90	1	0	0	3.03%	0.00%	0.00%	0	299
4100	Dept of Legal Affairs	303	249	358	0	4	1	0.00%	1.61%	0.28%	0	1,836
4150	Florida Gaming Control Commission	4	6	23	0	0	0	0.00%	0.00%	0.00%	0	61
4200	Dept of Agriculture and Consumer Services	509	493	841	0	3	1	0.00%	0.61%	0.12%	0	4,100
4300	Dept of Financial Services	26	35	39	1	10	7	3.85%	28.57%	17.95%	0	300
4500	Dept of State	212	96	107	10	5	0	4.72%	5.21%	0.00%	0	754
4800	Dept of Education	100	82	120	0	0	12	0.00%	0.00%	10.00%	1	817
4890	Florida School for the Deaf and Blind	9	5	6	0	1	0	0.00%	20.00%	0.00%	0	28
5000	Dept of Veterans Affairs	30	7	19	0	0	0	0.00%	0.00%	0.00%	0	116
5500	Dept of Transportation	59	59	46	0	1	0	0.00%	1.69%	0.00%	0	411
5700	Dept of Citrus	2	1	2	0	0	0	0.00%	0.00%	0.00%	0	2
6000	Dept of Children and Families	148	157	608	1	8	62	0.68%	5.10%	10.20%	0	2,448
6100	Florida Public Service Commission	0	0	1	0	0	0	0.00%	0.00%	0.00%	0	5
6200	Dept of Military Affairs	29	29	106	0	2	1	0.00%	6.90%	0.94%	0	293
6400	Dept of Health	414	511	998	15	8	0	3.62%	1.57%	0.00%	0	4,124
6500	Dept of Elder Affairs	9	13	17	1	0	0	11.11%	0.00%	0.00%	0	141
6700	Agency for Persons with Disabilities	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	8
6800	Agency for Health Care Administration	23	23	13	0	0	1	0.00%	0.00%	7.69%	0	132
7000	Dept of Corrections	125	113	454	0	0	1	0.00%	0.00%	0.22%	0	1,703
7100	Dept of Law Enforcement	42	22	50	0	2	1	0.00%	9.09%	2.00%	0	214
7200	Dept of Management Services	580	505	702	1	3	0	0.17%	0.59%	0.00%	0	5,323
7297	Division of Administrative Hearings	2	1	1	0	0	0	0.00%	0.00%	0.00%	0	9
7300	Dept of Revenue	7	16	12	0	0	0	0.00%	0.00%	0.00%	0	78
7600	Dept of Highway Safety and Motor Vehicles	3	6	13	0	0	0	0.00%	0.00%	0.00%	0	40
7700	Fish and Wildlife Conservation Commission	83	90	123	5	5	1	6.02%	5.56%	0.81%	0	751
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	1,483	928	2,355	214	38	227	14.43%	4.09%	9.64%	0	11,388
8000	Dept of Juvenile Justice	31	8	1	0	0	0	0.00%	0.00%	0.00%	0	86
Totals		4,530	3,801	7,426	251	94	315					