

Statewide Vendor File Add Audit Scorecard All Agencies

		Records Added			Errors Found			% of Errors Added			Number At Risk for Access Removal
		January	February	March	January	February	March	January	February	March	
6800	Agency for Health Care Administration	21	19	19	0	0	0	0.00%	0.00%	0.00%	0
6700	Agency for Persons with Disabilities	4	1	3	1	0	0	25.00%	0.00%	0.00%	1
4200	Dept of Agriculture and Consumer Services	351	369	466	0	2	2	0.00%	0.54%	0.43%	0
7900	Dept of Business and Professional Regulation	790	988	861	66	26	76	8.35%	2.63%	8.83%	0
5700	Dept of Citrus	1	4	1	0	0	0	0.00%	0.00%	0.00%	0
6000	Dept of Children and Families	197	163	323	2	1	1	1.02%	0.61%	0.31%	0
7000	Dept of Corrections	178	296	179	0	0	1	0.00%	0.00%	0.56%	0
4000	Dept of Economic Opportunity	38	46	117	0	0	0	0.00%	0.00%	0.00%	0
4800	Dept of Education	1,262	675	1,059	5	4	7	0.40%	0.59%	0.66%	0
6500	Dept of Elder Affairs	13	18	54	0	1	0	0.00%	5.56%	0.00%	0
3700	Dept of Environmental Protection	52	91	91	0	1	3	0.00%	1.10%	3.30%	0
4300	Dept of Financial Services	53	58	109	1	1	1	1.89%	1.72%	0.92%	0
6400	Dept of Health	1,342	1,340	1,602	4	9	8	0.30%	0.67%	0.50%	0
7600	Dept of Highway Safety and Motor Vehicles	19	19	30	1	2	2	5.26%	10.53%	6.67%	1
8000	Dept of Juvenile Justice	17	23	10	0	0	0	0.00%	0.00%	0.00%	0
7100	Dept of Law Enforcement	18	35	31	0	4	0	0.00%	11.43%	0.00%	0
4100	Dept of Legal Affairs	539	535	792	3	5	4	0.56%	0.93%	0.51%	0
7200	Dept of Management Services	797	662	694	15	14	16	1.88%	2.11%	2.31%	0
6200	Dept of Military Affairs	4	3	1	0	2	0	0.00%	66.67%	0.00%	0
7300	Dept of Revenue	35	25	47	0	2	1	0.00%	8.00%	2.13%	0
4500	Dept of State	98	136	137	1	3	0	1.02%	2.21%	0.00%	0
3600	Dept of the Lottery	2	3	0	1	0	0	50.00%	0.00%	0.00%	0
5500	Dept of Transportation	96	139	146	2	12	3	2.08%	8.63%	2.05%	0
5000	Dept of Veterans Affairs	18	15	26	0	1	0	0.00%	6.67%	0.00%	0
7297	Division of Administrative Hearings	1	4	5	0	0	4	0.00%	0.00%	80.00%	2
3100	Executive Office of the Governor	33	12	15	0	0	2	0.00%	0.00%	13.33%	0
7700	Fish and Wildlife Conservation Commission	88	74	118	0	0	2	0.00%	0.00%	1.69%	0
1100	Florida Legislature	3	2	16	0	0	0	0.00%	0.00%	0.00%	0
6100	Florida Public Service Commission	3	2	2	0	0	0	0.00%	0.00%	0.00%	0
4890	Florida School for the Deaf and Blind	0	2	4	0	1	1	0.00%	50.00%	25.00%	1
2100	Justice Administrative Commission	207	202	269	2	3	3	0.97%	1.49%	1.12%	0
7800	Florida Parole Commission	0	0	2	0	0	1	0.00%	0.00%	50.00%	0
2200	State Courts	42	55	30	4	2	3	9.52%	3.64%	10.00%	0
Totals		6,322	6,016	7,259	108	96	141				