

## Statewide Vendor File Add Audit Scorecard All Agencies

|               |  | Records Added |              |              | Errors Found |            |            | % of Errors Added |        |        | Number At Risk for Access Removal |
|---------------|--|---------------|--------------|--------------|--------------|------------|------------|-------------------|--------|--------|-----------------------------------|
|               |  | April         | May          | June         | April        | May        | June       | April             | May    | June   |                                   |
| 6800          | Agency for Health Care Administration        | 29            | 16           | 39           | 0            | 0          | 0          | 0.00%             | 0.00%  | 0.00%  | 0                                 |
| 6700          | Agency for Persons with Disabilities         | 6             | 11           | 85           | 0            | 2          | 2          | 0.00%             | 18.18% | 2.35%  | 1                                 |
| 4200          | Dept of Agriculture and Consumer Services    | 412           | 314          | 461          | 6            | 7          | 6          | 1.46%             | 2.23%  | 1.30%  | 0                                 |
| 7900          | Dept of Business and Professional Regulation | 654           | 2,637        | 1,693        | 28           | 60         | 78         | 4.28%             | 2.28%  | 4.61%  | 0                                 |
| 5700          | Dept of Citrus                               | 5             | 8            | 2            | 1            | 0          | 0          | 20.00%            | 0.00%  | 0.00%  | 0                                 |
| 6000          | Dept of Children and Families                | 141           | 286          | 216          | 1            | 6          | 2          | 0.71%             | 2.10%  | 0.93%  | 0                                 |
| 7000          | Dept of Corrections                          | 431           | 129          | 163          | 0            | 0          | 0          | 0.00%             | 0.00%  | 0.00%  | 0                                 |
| 4000          | Dept of Economic Opportunity                 | 243           | 219          | 85           | 3            | 3          | 3          | 1.23%             | 1.37%  | 3.53%  | 0                                 |
| 4800          | Dept of Education                            | 582           | 397          | 480          | 7            | 1          | 4          | 1.20%             | 0.25%  | 0.83%  | 1                                 |
| 6500          | Dept of Elder Affairs                        | 14            | 14           | 21           | 1            | 0          | 0          | 7.14%             | 0.00%  | 0.00%  | 0                                 |
| 3700          | Dept of Environmental Protection             | 76            | 84           | 76           | 2            | 3          | 2          | 2.63%             | 3.57%  | 2.63%  | 0                                 |
| 4300          | Dept of Financial Services                   | 99            | 97           | 122          | 2            | 3          | 3          | 2.02%             | 3.09%  | 2.46%  | 0                                 |
| 6400          | Dept of Health                               | 1,397         | 1,218        | 1,319        | 13           | 7          | 6          | 0.93%             | 0.57%  | 0.45%  | 0                                 |
| 7600          | Dept of Highway Safety and Motor Vehicles    | 25            | 18           | 44           | 6            | 2          | 8          | 24.00%            | 11.11% | 18.18% | 1                                 |
| 8000          | Dept of Juvenile Justice                     | 16            | 21           | 22           | 0            | 0          | 0          | 0.00%             | 0.00%  | 0.00%  | 0                                 |
| 7100          | Dept of Law Enforcement                      | 29            | 40           | 46           | 1            | 2          | 0          | 3.45%             | 5.00%  | 0.00%  | 0                                 |
| 4100          | Dept of Legal Affairs                        | 568           | 586          | 662          | 4            | 0          | 9          | 0.70%             | 0.00%  | 1.36%  | 0                                 |
| 7200          | Dept of Management Services                  | 544           | 991          | 797          | 13           | 9          | 8          | 2.39%             | 0.91%  | 1.00%  | 0                                 |
| 6200          | Dept of Military Affairs                     | 2             | 0            | 4            | 0            | 0          | 0          | 0.00%             | 0.00%  | 0.00%  | 0                                 |
| 7300          | Dept of Revenue                              | 41            | 40           | 38           | 0            | 0          | 0          | 0.00%             | 0.00%  | 0.00%  | 0                                 |
| 4500          | Dept of State                                | 134           | 114          | 245          | 4            | 0          | 1          | 2.99%             | 0.00%  | 0.41%  | 0                                 |
| 3600          | Dept of the Lottery                          | 2             | 1            | 2            | 1            | 0          | 0          | 50.00%            | 0.00%  | 0.00%  | 1                                 |
| 5500          | Dept of Transportation                       | 168           | 146          | 122          | 10           | 13         | 15         | 5.95%             | 8.90%  | 12.30% | 0                                 |
| 5000          | Dept of Veterans Affairs                     | 27            | 11           | 22           | 0            | 0          | 0          | 0.00%             | 0.00%  | 0.00%  | 0                                 |
| 7297          | Division of Administrative Hearings          | 3             | 0            | 10           | 2            | 0          | 1          | 66.67%            | 0.00%  | 10.00% | 2                                 |
| 3100          | Executive Office of the Governor             | 9             | 17           | 15           | 3            | 1          | 0          | 33.33%            | 5.88%  | 0.00%  | 1                                 |
| 7700          | Fish and Wildlife Conservation Commission    | 103           | 187          | 153          | 3            | 0          | 0          | 2.91%             | 0.00%  | 0.00%  | 0                                 |
| 1100          | Florida Legislature                          | 18            | 59           | 39           | 2            | 1          | 1          | 11.11%            | 1.69%  | 2.56%  | 1                                 |
| 6100          | Florida Public Service Commission            | 4             | 2            | 3            | 0            | 0          | 0          | 0.00%             | 0.00%  | 0.00%  | 0                                 |
| 4890          | Florida School for the Deaf and Blind        | 3             | 2            | 3            | 0            | 0          | 0          | 0.00%             | 0.00%  | 0.00%  | 1                                 |
| 2100          | Justice Administrative Commission            | 236           | 212          | 310          | 8            | 7          | 5          | 3.39%             | 3.30%  | 1.61%  | 0                                 |
| 7800          | Florida Parole Commission                    | 4             | 0            | 0            | 3            | 0          | 0          | 75.00%            | 0.00%  | 0.00%  | 1                                 |
| 2200          | State Courts                                 | 41            | 48           | 104          | 1            | 1          | 8          | 2.44%             | 2.08%  | 7.69%  | 0                                 |
| <b>Totals</b> |  | <b>6,066</b>  | <b>7,925</b> | <b>7,403</b> | <b>125</b>   | <b>128</b> | <b>162</b> |                   |        |        |                                   |