

## Statewide Vendor File Add Audit Scorecard All Agencies

		Records Added			Errors Found			% of Errors Added			Number At Risk for Access Removal	2016 Numbers Added to Date
		January	February	March	January	February	March	January	February	March		
6800	Agency for Health Care Administration	26	17	36	0	3	6	0.00%	17.65%	16.67%	0	211
6700	Agency for Persons with Disabilities	0	30	29	0	2	2	0.00%	6.67%	6.90%	0	77
4200	Dept of Agriculture and Consumer Services	287	429	537	2	2	7	0.70%	0.47%	1.30%	0	3,880
7900	Dept of Business and Professional Regulation	929	787	928	46	112	50	4.95%	14.23%	5.39%	1	9,280
5700	Dept of Citrus	1	5	1	0	0	0	0.00%	0.00%	0.00%	0	54
6000	Dept of Children and Families	128	158	286	0	0	1	0.00%	0.00%	0.35%	0	2,105
7000	Dept of Corrections	196	197	164	1	0	1	0.51%	0.00%	0.61%	0	1,854
4000	Dept of Economic Opportunity	32	35	63	3	2	4	9.38%	5.71%	6.35%	0	389
4800	Dept of Education	255	640	368	24	27	3	9.41%	4.22%	0.82%	1	3,515
6500	Dept of Elder Affairs	13	11	23	0	1	0	0.00%	9.09%	0.00%	0	122
3700	Dept of Environmental Protection	68	76	96	6	1	10	8.82%	1.32%	10.42%	0	593
4300	Dept of Financial Services	115	147	116	3	2	5	2.61%	1.36%	4.31%	0	934
6400	Dept of Health	1,421	1,317	1,378	11	21	13	0.77%	1.59%	0.94%	0	11,026
7600	Dept of Highway Safety and Motor Vehicles	23	28	48	7	3	3	30.43%	10.71%	6.25%	1	306
8000	Dept of Juvenile Justice	10	9	11	4	0	4	40.00%	0.00%	36.36%	0	164
7100	Dept of Law Enforcement	22	23	42	2	0	4	9.09%	0.00%	9.52%	0	278
4100	Dept of Legal Affairs	529	609	958	0	5	0	0.00%	0.82%	0.00%	0	6,077
7200	Dept of Management Services	556	772	687	11	12	12	1.98%	1.55%	1.75%	0	5,908
6200	Dept of Military Affairs	2	2	3	0	0	1	0.00%	0.00%	33.33%	0	33
7300	Dept of Revenue	31	26	52	2	0	1	6.45%	0.00%	1.92%	0	342
4500	Dept of State	92	123	148	0	0	4	0.00%	0.00%	2.70%	0	1,138
3600	Dept of the Lottery	0	1	4	0	0	1	0.00%	0.00%	25.00%	0	10
5500	Dept of Transportation	97	140	182	7	3	3	7.22%	2.14%	1.65%	0	1,091
5000	Dept of Veterans Affairs	15	19	43	1	0	0	6.67%	0.00%	0.00%	0	240
7297	Division of Administrative Hearings	0	6	1	0	0	0	0.00%	0.00%	0.00%	0	48
3100	Executive Office of the Governor	13	36	7	1	0	0	7.69%	0.00%	0.00%	0	169
7700	Fish and Wildlife Conservation Commission	96	97	313	0	1	1	0.00%	1.03%	0.32%	0	1,235
1100	Florida Legislature	27	10	18	1	0	0	3.70%	0.00%	0.00%	0	127
6100	Florida Public Service Commission	2	3	1	1	0	0	50.00%	0.00%	0.00%	1	21
4890	Florida School for the Deaf and Blind	3	10	2	0	1	0	0.00%	10.00%	0.00%	0	34
2100	Justice Administrative Commission	227	242	299	3	2	3	1.32%	0.83%	1.00%	0	2,252
7800	Florida Parole Commission	1	1	0	0	0	0	0.00%	0.00%	0.00%	0	4
2200	State Courts	37	45	42	2	0	1	5.41%	0.00%	2.38%	0	406
<b>Totals</b>		<b>5,254</b>	<b>6,051</b>	<b>6,886</b>	<b>138</b>	<b>200</b>	<b>140</b>					