

## Statewide Vendor File Add Audit Scorecard All Agencies

		Records Added			Errors Found			% of Errors Added			Number At Risk for Access Removal
		July	August	September	July	August	September	July	August	September	
6800	Agency for Health Care Administration	12	20	26	0	0	1	0.00%	0.00%	3.85%	0
6700	Agency for Persons with Disabilities	10	3	3	1	0	0	10.00%	0.00%	0.00%	1
4200	Dept of Agriculture and Consumer Services	623	404	413	3	8	0	0.48%	1.98%	0.00%	0
7900	Dept of Business and Professional Regulation	1,064	1,518	842	43	28	48	4.04%	1.84%	5.70%	0
5700	Dept of Citrus	11	4	10	1	0	0	9.09%	0.00%	0.00%	0
6000	Dept of Children and Families	320	278	259	2	1	50	0.63%	0.36%	19.31%	0
7000	Dept of Corrections	371	160	91	5	0	0	1.35%	0.00%	0.00%	0
4000	Dept of Economic Opportunity	60	68	32	1	0	2	1.67%	0.00%	6.25%	0
4800	Dept of Education	474	458	425	3	1	10	0.63%	0.22%	2.35%	1
6500	Dept of Elder Affairs	11	14	11	0	1	0	0.00%	7.14%	0.00%	0
3700	Dept of Environmental Protection	49	57	79	0	2	0	0.00%	3.51%	0.00%	0
4300	Dept of Financial Services	144	95	61	4	3	2	2.78%	3.16%	3.28%	0
6400	Dept of Health	1,200	1,218	1,107	5	1	19	0.42%	0.08%	1.72%	0
7600	Dept of Highway Safety and Motor Vehicles	38	28	31	10	6	9	26.32%	21.43%	29.03%	1
8000	Dept of Juvenile Justice	52	11	10	1	0	0	1.92%	0.00%	0.00%	0
7100	Dept of Law Enforcement	23	20	19	0	0	2	0.00%	0.00%	10.53%	0
4100	Dept of Legal Affairs	561	572	886	1	8	19	0.18%	1.40%	2.14%	0
7200	Dept of Management Services	629	850	745	15	12	4	2.38%	1.41%	0.54%	0
6200	Dept of Military Affairs	2	8	6	0	0	1	0.00%	0.00%	16.67%	0
7300	Dept of Revenue	43	40	54	0	2	0	0.00%	5.00%	0.00%	0
4500	Dept of State	127	93	194	0	1	3	0.00%	1.08%	1.55%	0
3600	Dept of the Lottery	0	2	2	0	0	0	0.00%	0.00%	0.00%	1
5500	Dept of Transportation	137	121	119	8	10	12	5.84%	8.26%	10.08%	0
5000	Dept of Veterans Affairs	23	50	29	0	0	0	0.00%	0.00%	0.00%	0
7297	Division of Administrative Hearings	0	0	6	0	0	0	0.00%	0.00%	0.00%	2
3100	Executive Office of the Governor	23	14	10	0	0	0	0.00%	0.00%	0.00%	1
7700	Fish and Wildlife Conservation Commission	197	151	84	3	1	0	1.52%	0.66%	0.00%	0
1100	Florida Legislature	8	22	10	1	2	1	12.50%	9.09%	10.00%	1
6100	Florida Public Service Commission	1	2	4	0	0	2	0.00%	0.00%	50.00%	0
4890	Florida School for the Deaf and Blind	1	4	3	1	1	0	100.00%	25.00%	0.00%	1
2100	Justice Administrative Commission	340	278	202	5	0	3	1.47%	0.00%	1.49%	0
7800	Florida Parole Commission	0	0	0	0	0	0	0.00%	0.00%	0.00%	1
2200	State Courts	50	61	49	1	0	2	2.00%	0.00%	4.08%	0
<b>Totals</b>		6,604	6,624	5,822	114	88	190				