

Statewide Vendor File Add Audit Scorecard All Agencies

		Records Added			Errors Found			% of Errors Added			Number At Risk for Access Removal
		October	November	December	October	November	December	October	November	December	
6800	Agency for Health Care Administration	18	34	22	0	0	0	0.00%	0.00%	0.00%	0
6700	Agency for Persons with Disabilities	0	0	2	0	0	0	0.00%	0.00%	0.00%	0
4200	Dept of Agriculture and Consumer Services	447	359	381	3	4	19	0.67%	1.11%	4.99%	0
7900	Dept of Business and Professional Regulation	1,198	951	1,063	35	37	43	2.92%	3.89%	4.05%	0
5700	Dept of Citrus	10	4	8	0	1	0	0.00%	25.00%	0.00%	0
6000	Dept of Children and Families	350	182	144	2	1	0	0.57%	0.55%	0.00%	0
7000	Dept of Corrections	275	158	242	1	0	1	0.36%	0.00%	0.41%	0
4000	Dept of Economic Opportunity	48	25	26	2	0	2	4.17%	0.00%	7.69%	0
4800	Dept of Education	313	266	316	7	9	14	2.24%	3.38%	4.43%	0
6500	Dept of Elder Affairs	16	15	8	0	0	0	0.00%	0.00%	0.00%	0
3700	Dept of Environmental Protection	61	44	63	5	4	2	8.20%	9.09%	3.17%	0
4300	Dept of Financial Services	65	83	108	1	2	2	1.54%	2.41%	1.85%	0
6400	Dept of Health	1,297	1,053	1,035	8	14	11	0.62%	1.33%	1.06%	0
7600	Dept of Highway Safety and Motor Vehicles	32	31	47	8	20	29	25.00%	64.52%	61.70%	1
8000	Dept of Juvenile Justice	11	22	28	0	6	0	0.00%	27.27%	0.00%	0
7100	Dept of Law Enforcement	90	25	14	5	0	0	5.56%	0.00%	0.00%	0
4100	Dept of Legal Affairs	592	453	917	3	2	4	0.51%	0.44%	0.44%	0
7200	Dept of Management Services	770	533	366	12	10	9	1.56%	1.88%	2.46%	0
6200	Dept of Military Affairs	5	1	4	2	0	1	40.00%	0.00%	25.00%	0
7300	Dept of Revenue	35	32	29	0	0	0	0.00%	0.00%	0.00%	0
4500	Dept of State	88	152	121	0	0	1	0.00%	0.00%	0.83%	0
3600	Dept of the Lottery	0	0	1	0	0	0	0.00%	0.00%	0.00%	0
5500	Dept of Transportation	112	73	110	8	14	7	7.14%	19.18%	6.36%	1
5000	Dept of Veterans Affairs	19	17	25	0	1	1	0.00%	5.88%	4.00%	0
7297	Division of Administrative Hearings	7	6	22	0	1	0	0.00%	16.67%	0.00%	0
3100	Executive Office of the Governor	39	24	3	0	1	0	0.00%	4.17%	0.00%	0
7700	Fish and Wildlife Conservation Commission	106	103	88	1	2	1	0.94%	1.94%	1.14%	0
1100	Florida Legislature	11	8	13	1	0	0	9.09%	0.00%	0.00%	0
6100	Florida Public Service Commission	5	2	1	0	0	0	0.00%	0.00%	0.00%	0
4890	Florida School for the Deaf and Blind	1	4	6	0	0	0	0.00%	0.00%	0.00%	0
2100	Justice Administrative Commission	227	231	206	7	1	0	3.08%	0.43%	0.00%	0
7800	Florida Parole Commission	1	0	1	0	0	1	0.00%	0.00%	100.00%	0
2200	State Courts	57	29	36	1	2	2	1.75%	6.90%	5.56%	0
Totals		6,306	4,920	5,456	112	132	150				