

## Statewide Vendor File Add Audit Scorecard All Agencies

		Records Added			Errors Found			% of Errors Added			Number At Risk for Access Removal	Fiscal Year 2016 Numbers Added to Date
		July	August	September	July	August	September	July	August	September		
6800	Agency for Health Care Administration	2	26	14	0	1	0	0.00%	3.85%	0.00%	0	42
6700	Agency for Persons with Disabilities	3	4	3	0	0	0	0.00%	0.00%	0.00%	0	10
4200	Dept of Agriculture and Consumer Services	754	1,212	1,352	7	17	8	0.93%	1.40%	0.59%	0	3,318
7900	Dept of Business and Professional Regulation	785	1,360	1,422	44	106	115	5.61%	7.79%	8.09%	0	3,567
5700	Dept of Citrus	3	2	0	0	0	0	0.00%	0.00%	0.00%	0	5
6000	Dept of Children and Families	208	280	158	8	1	0	3.85%	0.36%	0.00%	0	646
7000	Dept of Corrections	238	201	251	0	1	3	0.00%	0.50%	1.20%	0	690
4000	Dept of Economic Opportunity	40	57	53	0	0	1	0.00%	0.00%	1.89%	0	150
4800	Dept of Education	261	461	283	1	1	4	0.38%	0.22%	1.41%	0	1,005
6500	Dept of Elder Affairs	9	21	17	0	0	0	0.00%	0.00%	0.00%	0	47
3700	Dept of Environmental Protection	63	37	44	3	1	0	4.76%	2.70%	0.00%	0	144
4300	Dept of Financial Services	54	75	68	2	0	0	3.70%	0.00%	0.00%	0	197
6400	Dept of Health	1,041	1,115	1,081	10	25	23	0.96%	2.24%	2.13%	0	3,237
7600	Dept of Highway Safety and Motor Vehicles	15	7	34	1	2	4	6.67%	28.57%	11.76%	0	56
8000	Dept of Juvenile Justice	11	13	5	0	4	1	0.00%	30.77%	20.00%	0	29
7100	Dept of Law Enforcement	9	80	35	0	4	2	0.00%	5.00%	5.71%	0	124
4100	Dept of Legal Affairs	826	575	487	5	2	2	0.61%	0.35%	0.41%	0	1,888
7200	Dept of Management Services	451	1,181	1,264	7	6	7	1.55%	0.51%	0.55%	0	2,896
6200	Dept of Military Affairs	1	3	3	0	0	2	0.00%	0.00%	66.67%	0	7
7300	Dept of Revenue	36	32	28	2	0	0	5.56%	0.00%	0.00%	0	96
4500	Dept of State	215	98	134	0	5	0	0.00%	5.10%	0.00%	0	447
3600	Dept of the Lottery	3	4	0	0	1	0	0.00%	25.00%	0.00%	0	7
5500	Dept of Transportation	105	144	94	6	3	4	5.71%	2.08%	4.26%	0	343
5000	Dept of Veterans Affairs	18	24	8	1	0	0	5.56%	0.00%	0.00%	0	50
7297	Division of Administrative Hearings	4	4	5	1	0	0	25.00%	0.00%	0.00%	0	13
3100	Executive Office of the Governor	6	5	8	0	0	0	0.00%	0.00%	0.00%	0	19
7700	Fish and Wildlife Conservation Commission	122	190	84	2	2	2	1.64%	1.05%	2.38%	0	396
1100	Florida Legislature	2	5	9	0	0	1	0.00%	0.00%	11.11%	0	16
6100	Florida Public Service Commission	2	4	4	1	0	1	50.00%	0.00%	25.00%	0	10
4890	Florida School for the Deaf and Blind	1	2	1	0	0	0	0.00%	0.00%	0.00%	0	4
2100	Justice Administrative Commission	282	241	222	8	2	0	2.84%	0.83%	0.00%	0	745
7800	Florida Parole Commission	0	0	1	0	0	0	0.00%	0.00%	0.00%	0	1
2200	State Courts	29	36	27	2	4	8	6.90%	11.11%	29.63%	0	92
<b>Totals</b>		<b>5,599</b>	<b>7,499</b>	<b>7,199</b>	<b>111</b>	<b>188</b>	<b>188</b>					