

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
		October	November	December	October	November	December	October	November	December		
6800	Agency for Health Care Administration	0	22	21	0	2	3	0.00%	9.09%	14.29%	0	85
6700	Agency for Persons with Disabilities	3	3	3	1	0	0	33.33%	0.00%	0.00%	0	19
4200	Dept of Agriculture and Consumer Services	1,192	1,889	2,552	19	3	11	1.59%	0.16%	0.43%	0	8,951
7900	Dept of Business and Professional Regulation	1,745	1,746	1,249	221	210	71	12.66%	12.03%	5.68%	1	8,307
5700	Dept of Citrus	6	8	3	0	1	0	0.00%	12.50%	0.00%	0	22
6000	Dept of Children and Families	316	256	261	16	39	1	5.06%	15.23%	0.38%	1	1,479
7000	Dept of Corrections	204	158	194	2	0	0	0.98%	0.00%	0.00%	0	1,246
4000	Dept of Economic Opportunity	44	51	57	1	0	8	2.27%	0.00%	14.04%	0	302
4800	Dept of Education	302	225	220	4	3	4	1.32%	1.33%	1.82%	1	1,752
6500	Dept of Elder Affairs	59	18	23	2	1	2	3.39%	5.56%	8.70%	0	147
3700	Dept of Environmental Protection	102	91	71	2	6	2	1.96%	6.59%	2.82%	0	408
4300	Dept of Financial Services	116	96	168	0	5	5	0.00%	5.21%	2.98%	0	577
6400	Dept of Health	1,086	797	1,248	13	10	23	1.20%	1.25%	1.84%	0	6,368
7600	Dept of Highway Safety and Motor Vehicles	36	36	31	2	3	3	5.56%	8.33%	9.68%	1	159
8000	Dept of Juvenile Justice	5	15	24	1	1	1	20.00%	6.67%	4.17%	1	73
7100	Dept of Law Enforcement	22	17	12	0	0	0	0.00%	0.00%	0.00%	0	175
4100	Dept of Legal Affairs	659	433	376	3	8	5	0.46%	1.85%	1.33%	0	3,356
7200	Dept of Management Services	618	543	865	1	2	5	0.16%	0.37%	0.58%	1	4,922
6200	Dept of Military Affairs	9	17	14	2	2	4	22.22%	11.76%	28.57%	0	47
7300	Dept of Revenue	38	29	37	0	0	0	0.00%	0.00%	0.00%	0	200
4500	Dept of State	183	184	185	1	6	4	0.55%	3.26%	2.16%	0	999
3600	Dept of the Lottery	1	0	0	0	0	0	0.00%	0.00%	0.00%	1	8
5500	Dept of Transportation	101	112	89	6	10	14	5.94%	8.93%	15.73%	1	645
5000	Dept of Veterans Affairs	26	19	20	0	0	0	0.00%	0.00%	0.00%	0	115
7297	Division of Administrative Hearings	5	6	9	0	1	0	0.00%	16.67%	0.00%	0	33
3100	Executive Office of the Governor	11	18	15	1	0	1	9.09%	0.00%	6.67%	0	63
7700	Fish and Wildlife Conservation Commission	83	111	84	1	2	2	1.20%	1.80%	2.38%	0	674
1100	Florida Legislature	9	78	12	4	0	0	44.44%	0.00%	0.00%	0	115
6100	Florida Public Service Commission	4	3	3	0	0	1	0.00%	0.00%	33.33%	1	20
4890	Florida School for the Deaf and Blind	5	1	3	0	0	0	0.00%	0.00%	0.00%	0	13
2100	Justice Administrative Commission	177	187	172	0	1	4	0.00%	0.53%	2.33%	0	1,281
7800	Florida Parole Commission	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	1
2200	State Courts	47	55	45	10	4	4	21.28%	7.27%	8.89%	1	239
Totals		7,214	7,224	8,066	313	320	178					