

Statewide Vendor File Add Audit Scorecard All Agencies

		Records Added			Errors Found			% of Errors Added			Number At Risk for Access Removal	Fiscal Year 2017 Numbers Added to Date
		January	February	March	January	February	March	January	February	March		
6800	Agency for Health Care Administration	11	4	31	3	2	7	27.27%	50.00%	22.58%	1	131
6700	Agency for Persons with Disabilities	0	5	8	0	1	0	0.00%	20.00%	0.00%	0	32
4200	Dept of Agriculture and Consumer Services	2,053	1,966	1,027	2	3	5	0.10%	0.15%	0.49%	0	13,997
7900	Dept of Business and Professional Regulation	1,203	1,095	1,106	82	73	75	6.82%	6.67%	6.78%	1	11,711
5700	Dept of Citrus	3	8	3	0	0	0	0.00%	0.00%	0.00%	0	36
6000	Dept of Children and Families	164	220	656	1	0	1	0.61%	0.00%	0.15%	1	2,519
7000	Dept of Corrections	186	223	201	1	1	1	0.54%	0.45%	0.50%	0	1,856
4000	Dept of Economic Opportunity	67	30	60	2	0	0	2.99%	0.00%	0.00%	0	459
4800	Dept of Education	222	364	588	1	5	7	0.45%	1.37%	1.19%	0	2,926
6500	Dept of Elder Affairs	11	6	15	0	0	0	0.00%	0.00%	0.00%	0	179
3700	Dept of Environmental Protection	85	72	97	2	3	2	2.35%	4.17%	2.06%	0	662
4300	Dept of Financial Services	186	207	190	2	1	4	1.08%	0.48%	2.11%	0	1,160
6400	Dept of Health	1,299	1,280	1,319	7	16	10	0.54%	1.25%	0.76%	0	10,266
7600	Dept of Highway Safety and Motor Vehicles	17	25	49	1	2	1	5.88%	8.00%	2.04%	0	250
8000	Dept of Juvenile Justice	19	32	14	3	1	0	15.79%	3.13%	0.00%	0	138
7100	Dept of Law Enforcement	25	44	48	2	2	2	8.00%	4.55%	4.17%	0	292
4100	Dept of Legal Affairs	583	528	505	3	2	0	0.51%	0.38%	0.00%	0	4,972
7200	Dept of Management Services	773	631	695	1	2	3	0.13%	0.32%	0.43%	1	7,021
6200	Dept of Military Affairs	5	1	0	0	0	0	0.00%	0.00%	0.00%	0	53
7300	Dept of Revenue	50	33	47	0	0	0	0.00%	0.00%	0.00%	0	330
4500	Dept of State	106	96	93	3	0	0	2.83%	0.00%	0.00%	0	1,294
3600	Dept of the Lottery	0	0	1	0	0	0	0.00%	0.00%	0.00%	0	9
5500	Dept of Transportation	112	130	125	7	12	16	6.25%	9.23%	12.80%	1	1,012
5000	Dept of Veterans Affairs	18	19	26	1	0	0	5.56%	0.00%	0.00%	0	178
7297	Division of Administrative Hearings	2	10	3	0	1	0	0.00%	10.00%	0.00%	0	48
3100	Executive Office of the Governor	22	7	6	0	1	0	0.00%	14.29%	0.00%	0	98
7700	Fish and Wildlife Conservation Commission	66	107	98	1	1	1	1.52%	0.93%	1.02%	0	945
1100	Florida Legislature	11	9	13	0	0	2	0.00%	0.00%	15.38%	0	148
6100	Florida Public Service Commission	2	3	1	0	0	0	0.00%	0.00%	0.00%	0	26
4890	Florida School for the Deaf and Blind	3	4	1	0	0	0	0.00%	0.00%	0.00%	0	21
2100	Justice Administrative Commission	182	188	237	0	5	2	0.00%	2.66%	0.84%	0	1,888
7800	Florida Parole Commission	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	1
2200	State Courts	32	40	20	1	2	0	3.13%	5.00%	0.00%	0	331
Totals		7,518	7,387	7,283	126	136	139					