

Statewide Vendor File Add Audit Scorecard All Agencies

		Records Added			Errors Found			% of Errors Added			Number At Risk for Access Removal	Fiscal Year 2018 Numbers Added to Date
		April	May	June	April	May	June	April	May	June		
1100	Florida Legislature	18	8	15	8	2	3	44.44%	25.00%	20.00%	1	148
2100	Justice Administrative Commission	229	213	248	8	1	7	3.49%	0.47%	2.82%	0	2,558
2200	State Courts	37	51	56	28	21	0	75.68%	41.18%	0.00%	1	435
3100	Executive Office of the Governor	15	13	11	1	0	0	6.67%	0.00%	0.00%	0	184
3600	Dept of the Lottery	1	0	3	0	0	0	0.00%	0.00%	0.00%	0	18
3700	Dept of Environmental Protection	61	65	61	7	8	8	11.48%	12.31%	13.11%	0	773
4000	Dept of Economic Opportunity	94	166	55	8	11	3	8.51%	6.63%	5.45%	1	1,545
4100	Dept of Legal Affairs	554	664	758	4	14	73	0.72%	2.11%	9.63%	0	6,731
4200	Dept of Agriculture and Consumer Services	1,028	829	934	7	1	2	0.68%	0.12%	0.21%	0	12,371
4300	Dept of Financial Services	171	166	115	13	11	15	7.60%	6.63%	13.04%	2	1,606
4500	Dept of State	113	88	130	35	22	22	30.97%	25.00%	16.92%	2	1,360
4800	Dept of Education	451	470	309	5	11	8	1.11%	2.34%	2.59%	0	4,060
4890	Florida School for the Deaf and Blind	41	4	3	0	0	0	0.00%	0.00%	0.00%	1	63
5000	Dept of Veterans Affairs	19	23	9	0	0	0	0.00%	0.00%	0.00%	0	255
5500	Dept of Transportation	99	95	83	5	8	1	5.05%	8.42%	1.20%	0	1,150
5700	Dept of Citrus	1	0	2	0	0	0	0.00%	0.00%	0.00%	0	23
6000	Dept of Children and Families	322	357	241	12	14	0	3.73%	3.92%	0.00%	0	3,751
6100	Florida Public Service Commission	1	5	1	0	0	0	0.00%	0.00%	0.00%	0	23
6200	Dept of Military Affairs	373	291	15	240	12	0	64.34%	4.12%	0.00%	0	891
6400	Dept of Health	1,092	1,103	1,257	42	40	29	3.85%	3.63%	2.31%	0	12,786
6500	Dept of Elder Affairs	23	31	21	2	14	2	8.70%	45.16%	9.52%	0	247
6700	Agency for Persons with Disabilities	0	1	43	0	0	1	0.00%	0.00%	2.33%	0	74
6800	Agency for Health Care Administration	23	17	29	0	1	0	0.00%	5.88%	0.00%	0	164
7000	Dept of Corrections	276	221	247	4	2	0	1.45%	0.90%	0.00%	0	2,458
7100	Dept of Law Enforcement	33	32	30	3	2	3	9.09%	6.25%	10.00%	0	436
7200	Dept of Management Services	872	1,211	338	29	39	6	3.33%	3.22%	1.78%	1	9,919
7297	Division of Administrative Hearings	2	4	9	1	1	1	50.00%	25.00%	11.11%	1	88
7300	Dept of Revenue	22	67	33	2	3	2	9.09%	4.48%	6.06%	2	429
7600	Dept of Highway Safety and Motor Vehicles	21	23	26	5	7	10	23.81%	30.43%	38.46%	2	171
7700	Fish and Wildlife Conservation Commission	175	129	161	11	17	26	6.29%	13.18%	16.15%	0	1,452
7800	Florida Parole Commission	0	2	1	0	2	0	0.00%	100.00%	0.00%	1	5
7900	Dept of Business and Professional Regulation	1,383	1,351	1,210	134	109	89	9.69%	8.07%	7.36%	1	13,933
8000	Dept of Juvenile Justice	9	9	4	0	0	0	0.00%	0.00%	0.00%	0	105
Totals		7,559	7,709	6,458	614	373	311					