

## Statewide Vendor File Add Audit Scorecard All Agencies

		Records Added			Errors Found			% of Errors Added			Number At Risk for Access Removal	Fiscal Year 2019 Numbers Added to Date
		October	November	December	October	November	December	October	November	December		
1100	Florida Legislature	11	56	14	1	0	2	9.09%	0.00%	14.29%	0	99
2100	Justice Administrative Commission	189	199	211	5	2	10	2.65%	1.01%	4.74%	0	1,184
2200	State Courts	31	35	36	1	2	3	3.23%	5.71%	8.33%	1	229
3100	Executive Office of the Governor	8	2	29	0	0	1	0.00%	0.00%	3.45%	0	68
3600	Dept of the Lottery	3	1	1	0	1	1	0.00%	100.00%	100.00%	0	8
3700	Dept of Environmental Protection	64	53	51	9	5	0	14.06%	9.43%	0.00%	0	317
4000	Dept of Economic Opportunity	51	31	50	17	4	4	33.33%	12.90%	8.00%	0	686
4100	Dept of Legal Affairs	598	486	449	6	4	11	1.00%	0.82%	2.45%	0	3,486
4200	Dept of Agriculture and Consumer Services	467	357	401	2	1	0	0.43%	0.28%	0.00%	0	3,131
4300	Dept of Financial Services	118	167	179	5	5	5	4.24%	2.99%	2.79%	1	738
4500	Dept of State	111	55	134	16	8	59	14.41%	14.55%	44.03%	0	742
4800	Dept of Education	258	294	176	5	5	4	1.94%	1.70%	2.27%	0	1,918
4890	Florida School for the Deaf and Blind	10	5	2	0	0	0	0.00%	0.00%	0.00%	0	32
5000	Dept of Veterans Affairs	12	17	14	0	0	0	0.00%	0.00%	0.00%	0	113
5500	Dept of Transportation	72	71	44	4	4	3	5.56%	5.63%	6.82%	0	432
5700	Dept of Citrus	3	2	0	1	0	0	33.33%	0.00%	0.00%	0	9
6000	Dept of Children and Families	376	362	191	4	17	2	1.06%	4.70%	1.05%	0	1,619
6100	Florida Public Service Commission	1	0	1	0	0	0	0.00%	0.00%	0.00%	0	14
6200	Dept of Military Affairs	211	180	97	45	10	15	21.33%	5.56%	15.46%	0	735
6400	Dept of Health	1,076	809	845	18	23	12	1.67%	2.84%	1.42%	0	6,264
6500	Dept of Elder Affairs	32	12	12	2	1	5	6.25%	8.33%	41.67%	0	102
6700	Agency for Persons with Disabilities	1	4	1	1	0	0	100.00%	0.00%	0.00%	0	23
6800	Agency for Health Care Administration	20	7	9	3	0	0	15.00%	0.00%	0.00%	0	68
7000	Dept of Corrections	198	139	107	1	1	0	0.51%	0.72%	0.00%	0	1,145
7100	Dept of Law Enforcement	31	26	25	0	1	0	0.00%	3.85%	0.00%	0	149
7200	Dept of Management Services	530	504	721	18	5	14	3.40%	0.99%	1.94%	0	2,897
7297	Division of Administrative Hearings	1	0	9	0	0	1	0.00%	0.00%	11.11%	0	30
7300	Dept of Revenue	17	19	7	0	3	0	0.00%	15.79%	0.00%	0	134
7600	Dept of Highway Safety and Motor Vehicles	16	17	5	1	0	0	6.25%	0.00%	0.00%	0	95
7700	Fish and Wildlife Conservation Commission	76	102	61	5	8	6	6.58%	7.84%	9.84%	0	609
7800	Florida Parole Commission	0	1	0	0	0	0	0.00%	0.00%	0.00%	0	1
7900	Dept of Business and Professional Regulation	1,392	1,081	1,414	102	133	111	7.33%	12.30%	7.85%	0	7,978
8000	Dept of Juvenile Justice	7	14	19	0	1	0	0.00%	7.14%	0.00%	0	66
<b>Totals</b>		<b>5,991</b>	<b>5,108</b>	<b>5,315</b>	<b>272</b>	<b>244</b>	<b>269</b>					