

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
		July	August	September	July	August	September	July	August	September		
1100	Florida Legislature	5	8	5	0	2	0	0.00%	25.00%	0.00%	1	18
2100	Justice Administrative Commission	208	194	183	7	2	3	3.37%	1.03%	1.64%	0	585
2200	State Courts	27	75	25	2	3	4	7.41%	4.00%	16.00%	2	127
3100	Executive Office of the Governor	11	7	11	1	0	0	9.09%	0.00%	0.00%	0	29
3600	Dept of the Lottery	0	2	1	1	0	0	0.00%	0.00%	0.00%	0	3
3700	Dept of Environmental Protection	38	68	43	4	1	1	10.53%	1.47%	2.33%	0	149
4000	Dept of Economic Opportunity	50	116	388	8	1	11	16.00%	0.86%	2.84%	0	554
4100	Dept of Legal Affairs	747	581	625	3	4	6	0.40%	0.69%	0.96%	0	1,953
4200	Dept of Agriculture and Consumer Services	676	658	572	0	2	2	0.00%	0.30%	0.35%	0	1,906
4300	Dept of Financial Services	72	100	102	8	2	5	11.11%	2.00%	4.90%	1	274
4500	Dept of State	153	154	135	19	5	27	12.42%	3.25%	20.00%	0	442
4800	Dept of Education	378	475	337	11	16	11	2.91%	3.37%	3.26%	0	1,190
4890	Florida School for the Deaf and Blind	3	5	7	0	0	1	0.00%	0.00%	14.29%	0	15
5000	Dept of Veterans Affairs	29	25	16	0	3	1	0.00%	12.00%	6.25%	0	70
5500	Dept of Transportation	77	80	88	0	3	5	0.00%	3.75%	5.68%	0	245
5700	Dept of Citrus	1	2	1	0	0	0	0.00%	0.00%	0.00%	0	4
6000	Dept of Children and Families	272	245	173	7	6	0	2.57%	2.45%	0.00%	0	690
6100	Florida Public Service Commission	4	5	3	0	0	0	0.00%	0.00%	0.00%	0	12
6200	Dept of Military Affairs	65	77	105	1	3	8	1.54%	3.90%	7.62%	0	247
6400	Dept of Health	1,035	1,370	1,129	15	16	19	1.45%	1.17%	1.68%	0	3,534
6500	Dept of Elder Affairs	14	15	17	2	1	3	14.29%	6.67%	17.65%	0	46
6700	Agency for Persons with Disabilities	11	2	4	0	0	0	0.00%	0.00%	0.00%	0	17
6800	Agency for Health Care Administration	0	27	5	0	4	3	0.00%	14.81%	60.00%	0	32
7000	Dept of Corrections	169	118	414	0	2	1	0.00%	1.69%	0.24%	0	701
7100	Dept of Law Enforcement	29	22	16	0	0	0	0.00%	0.00%	0.00%	0	67
7200	Dept of Management Services	341	437	364	6	8	10	1.76%	1.83%	2.75%	1	1,142
7297	Division of Administrative Hearings	7	9	4	0	2	2	0.00%	22.22%	50.00%	1	20
7300	Dept of Revenue	21	50	20	1	0	8	4.76%	0.00%	40.00%	1	91
7600	Dept of Highway Safety and Motor Vehicles	14	25	18	1	2	1	7.14%	8.00%	5.56%	1	57
7700	Fish and Wildlife Conservation Commission	145	93	132	18	13	13	12.41%	13.98%	9.85%	0	370
7800	Florida Parole Commission	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0
7900	Dept of Business and Professional Regulation	1,836	653	1,602	143	43	118	7.79%	6.58%	7.37%	1	4,091
8000	Dept of Juvenile Justice	7	9	10	0	1	1	0.00%	11.11%	10.00%	0	26
Totals		6,445	5,707	6,555	258	145	264					