

## Statewide Vendor File Add Audit Scorecard All Agencies

		Records Added			Errors Found			% of Errors Added			Number At Risk for Access Removal	Fiscal Year 2020 Numbers Added to Date
		October	November	December	October	November	December	October	November	December		
1100	Florida Legislature	14	8	8	1	1	0	7.14%	12.50%	0.00%	0	50
2100	Justice Administrative Commission	230	178	170	8	7	9	3.48%	3.93%	5.29%	0	1,517
2200	State Courts	61	63	116	1	0	7	1.64%	0.00%	6.03%	0	396
3100	Executive Office of the Governor	5	9	5	0	0	0	0.00%	0.00%	0.00%	0	49
3600	Dept of the Lottery	1	0	0	0	0	0	0.00%	0.00%	0.00%	0	10
3700	Dept of Environmental Protection	70	58	45	1	2	6	1.43%	3.45%	13.33%	0	355
4000	Dept of Economic Opportunity	44	20	11	2	2	0	4.55%	10.00%	0.00%	0	192
4100	Dept of Legal Affairs	764	756	795	11	7	9	1.44%	0.93%	1.13%	0	4,269
4200	Dept of Agriculture and Consumer Services	340	348	257	0	0	1	0.00%	0.00%	0.39%	0	2,529
4300	Dept of Financial Services	63	47	40	0	0	0	0.00%	0.00%	0.00%	0	284
4500	Dept of State	133	70	9	1	3	0	0.75%	4.29%	0.00%	0	610
4800	Dept of Education	279	214	210	1	3	3	0.36%	1.40%	1.43%	0	1,720
4890	Florida School for the Deaf and Blind	3	5	3	0	0	0	0.00%	0.00%	0.00%	0	13
5000	Dept of Veterans Affairs	7	22	21	0	0	0	0.00%	0.00%	0.00%	0	89
5500	Dept of Transportation	82	78	55	0	9	7	0.00%	11.54%	12.73%	0	921
5700	Dept of Citrus	0	1	0	0	0	0	0.00%	0.00%	0.00%	0	4
6000	Dept of Children and Families	229	134	176	5	9	3	2.18%	6.72%	1.70%	0	1,139
6100	Florida Public Service Commission	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	2
6200	Dept of Military Affairs	170	67	75	1	1	1	0.59%	1.49%	1.33%	0	489
6400	Dept of Health	1,040	1,004	882	6	4	8	0.58%	0.40%	0.91%	0	5,814
6500	Dept of Elder Affairs	13	71	27	0	0	0	0.00%	0.00%	0.00%	0	160
6700	Agency for Persons with Disabilities	1	2	2	0	0	0	0.00%	0.00%	0.00%	0	9
6800	Agency for Health Care Administration	15	12	5	1	2	0	6.67%	16.67%	0.00%	0	72
7000	Dept of Corrections	317	82	442	2	0	2	0.63%	0.00%	0.45%	0	1,502
7100	Dept of Law Enforcement	58	33	18	1	0	1	1.72%	0.00%	5.56%	0	179
7200	Dept of Management Services	506	448	681	9	0	33	1.78%	0.00%	4.85%	0	3,173
7297	Division of Administrative Hearings	0	0	4	0	0	2	0.00%	0.00%	50.00%	0	14
7300	Dept of Revenue	26	15	16	3	0	0	11.54%	0.00%	0.00%	0	119
7600	Dept of Highway Safety and Motor Vehicles	16	5	3	9	0	3	56.25%	0.00%	100.00%	1	58
7700	Fish and Wildlife Conservation Commission	114	65	73	17	10	14	14.91%	15.38%	19.18%	0	686
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	1,263	979	1,015	69	28	30	5.46%	2.86%	2.96%	0	7,588
8000	Dept of Juvenile Justice	13	7	28	1	0	1	7.69%	0.00%	3.57%	0	76
<b>Totals</b>		<b>5,877</b>	<b>4,801</b>	<b>5,192</b>	<b>150</b>	<b>88</b>	<b>140</b>					