

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
		January	February	March	January	February	March	January	February	March		
		1100	Florida Legislature	47	40	34	1	1	0	2.13%		
2100	Justice Administrative Commission	184	204	149	6	10	5	3.26%	4.90%	3.36%	0	2,054
2200	State Courts	14	45	46	0	2	0	0.00%	4.44%	0.00%	0	501
3100	Executive Office of the Governor	25	25	25	1	1	0	4.00%	4.00%	0.00%	0	124
3600	Dept of the Lottery	0	2	1	0	0	0	0.00%	0.00%	0.00%	0	13
3700	Dept of Environmental Protection	68	57	54	3	3	1	4.41%	5.26%	1.85%	0	534
4000	Dept of Economic Opportunity	11	29	47	1	1	0	9.09%	3.45%	0.00%	0	279
4100	Dept of Legal Affairs	980	1,428	1,983	11	9	78	1.12%	0.63%	3.93%	0	8,660
4200	Dept of Agriculture and Consumer Services	365	498	442	0	7	1	0.00%	1.41%	0.23%	0	3,834
4300	Dept of Financial Services	69	62	39	0	0	1	0.00%	0.00%	2.56%	0	454
4500	Dept of State	97	95	174	34	5	1	35.05%	5.26%	0.57%	0	976
4800	Dept of Education	195	270	349	1	1	2	0.51%	0.37%	0.57%	0	2,534
4890	Florida School for the Deaf and Blind	4	0	10	0	0	0	0.00%	0.00%	0.00%	0	27
5000	Dept of Veterans Affairs	24	9	11	0	0	0	0.00%	0.00%	0.00%	0	133
5500	Dept of Transportation	63	77	116	4	3	2	6.35%	3.90%	1.72%	1	1,177
5700	Dept of Citrus	5	0	0	0	0	0	0.00%	0.00%	0.00%	0	9
6000	Dept of Children and Families	303	324	417	42	38	25	13.86%	11.73%	6.00%	0	2,183
6100	Florida Public Service Commission	0	1	0	0	0	0	0.00%	0.00%	0.00%	0	3
6200	Dept of Military Affairs	67	37	36	6	0	0	8.96%	0.00%	0.00%	0	629
6400	Dept of Health	816	901	989	3	5	11	0.37%	0.55%	1.11%	0	8,520
6500	Dept of Elder Affairs	21	5	2	0	1	0	0.00%	20.00%	0.00%	0	188
6700	Agency for Persons with Disabilities	0	3	3	0	0	1	0.00%	0.00%	33.33%	0	15
6800	Agency for Health Care Administration	2	20	8	0	1	0	0.00%	5.00%	0.00%	0	102
7000	Dept of Corrections	216	238	239	1	0	2	0.46%	0.00%	0.84%	0	2,195
7100	Dept of Law Enforcement	20	31	21	0	0	1	0.00%	0.00%	4.76%	0	251
7200	Dept of Management Services	545	554	665	170	10	2	31.19%	1.81%	0.30%	0	4,937
7297	Division of Administrative Hearings	4	5	4	1	1	1	25.00%	20.00%	25.00%	1	27
7300	Dept of Revenue	17	18	8	0	0	0	0.00%	0.00%	0.00%	0	162
7600	Dept of Highway Safety and Motor Vehicles	4	5	3	0	0	0	0.00%	0.00%	0.00%	1	70
7700	Fish and Wildlife Conservation Commission	461	95	1,925	22	5	41	4.77%	5.26%	2.13%	1	3,167
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	2,025	1,392	1,180	48	107	42	2.37%	7.69%	3.56%	0	12,185
8000	Dept of Juvenile Justice	5	7	9	0	1	0	0.00%	14.29%	0.00%	0	97
Totals		6,657	6,477	8,989	355	212	217					