

## 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
		April	May	June	April	May	June	April	May	June		
1100	Florida Legislature	5	3	14	1	0	0	20.00%	0.00%	0.00%	0	193
2100	Justice Administrative Commission	79	66	132	1	1	8	1.27%	1.52%	6.06%	0	2,331
2200	State Courts	20	19	24	1	1	1	5.00%	5.26%	0.00%	0	564
3100	Executive Office of the Governor	11	12	4	1	2	0	9.09%	16.67%	0.00%	0	151
3600	Dept of the Lottery	0	1	0	0	0	0	0.00%	0.00%	0.00%	0	14
3700	Dept of Environmental Protection	45	49	41	4	2	1	8.89%	4.08%	2.44%	0	669
4000	Dept of Economic Opportunity	79,699	6	13	1	0	0	0.00%	0.00%	0.00%	0	79,997
4100	Dept of Legal Affairs	1,266	1,189	462	2	9	3	0.16%	0.76%	0.65%	0	11,577
4200	Dept of Agriculture and Consumer Services	376	401	508	0	0	1	0.00%	0.00%	0.20%	0	5,119
4300	Dept of Financial Services	29	41	23	0	0	1	0.00%	0.00%	4.35%	0	547
4500	Dept of State	15	153	55	0	2	3	0.00%	1.31%	5.45%	0	1,199
4800	Dept of Education	392	448	245	2	2	1	0.51%	0.45%	0.41%	0	3,619
4890	Florida School for the Deaf and Blind	0	1	1	0	0	0	0.00%	0.00%	0.00%	0	29
5000	Dept of Veterans Affairs	19	14	20	0	1	2	0.00%	7.14%	10.00%	0	186
5500	Dept of Transportation	73	55	55	8	1	0	10.96%	1.82%	0.00%	1	1,360
5700	Dept of Citrus	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	9
6000	Dept of Children and Families	310	274	105	3	10	5	0.97%	3.65%	4.76%	0	2,872
6100	Florida Public Service Commission	0	1	1	0	0	0	0.00%	0.00%	0.00%	0	5
6200	Dept of Military Affairs	165	111	39	4	3	1	2.42%	2.70%	2.56%	0	944
6400	Dept of Health	1,198	800	925	11	9	8	0.92%	1.13%	0.86%	0	11,443
6500	Dept of Elder Affairs	1	1	1	0	0	1	0.00%	0.00%	100.00%	0	191
6700	Agency for Persons with Disabilities	0	1	0	0	0	0	0.00%	0.00%	0.00%	0	16
6800	Agency for Health Care Administration	17	14	13	0	0	0	0.00%	0.00%	0.00%	0	146
7000	Dept of Corrections	236	137	278	1	1	1	0.42%	0.73%	0.36%	0	2,846
7100	Dept of Law Enforcement	21	12	15	1	0	0	4.76%	0.00%	0.00%	0	299
7200	Dept of Management Services	631	433	463	6	8	3	0.95%	1.85%	0.65%	0	6,464
7297	Division of Administrative Hearings	4	0	5	2	0	1	50.00%	0.00%	20.00%	1	36
7300	Dept of Revenue	3	10	7	0	0	0	0.00%	0.00%	0.00%	0	182
7600	Dept of Highway Safety and Motor Vehicles	4	1	9	0	0	0	0.00%	0.00%	0.00%	0	84
7700	Fish and Wildlife Conservation Commission	107	962	1,158	6	13	5	5.61%	1.35%	0.43%	0	5,394
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	899	835	836	38	33	19	4.23%	3.95%	2.27%	0	14,755
8000	Dept of Juvenile Justice	6	3	16	0	0	4	0.00%	0.00%	25.00%	0	122
<b>Totals</b>		<b>85,631</b>	<b>6,053</b>	<b>5,468</b>	<b>93</b>	<b>98</b>	<b>69</b>					