

Statewide Vendor File Add Audit Scorecard

All Agencies

		Records Added			Errors Found			% of Errors Added			Number At Risk for Access Removal	Fiscal Year 2018 Numbers Added to Date
		July	August	September	July	August	September	July	August	September		
1100	Florida Legislature	6	19	8	0	1	0	0.00%	5.26%	0.00%	0	33
2100	Justice Administrative Commission	258	247	161	8	7	7	3.10%	2.83%	4.35%	0	666
2200	State Courts	25	33	35	2	3	0	8.00%	9.09%	0.00%	1	93
3100	Executive Office of the Governor	7	5	13	0	0	1	0.00%	0.00%	7.69%	1	25
3600	Dept of the Lottery	2	1	1	1	1	0	50.00%	100.00%	0.00%	1	4
3700	Dept of Environmental Protection	25	47	56	0	0	9	0.00%	0.00%	16.07%	0	128
4000	Dept of Economic Opportunity	35	46	12	0	1	0	0.00%	2.17%	0.00%	0	93
4100	Dept of Legal Affairs	492	685	315	6	4	19	1.22%	0.58%	6.03%	0	1,492
4200	Dept of Agriculture and Consumer Services	998	1,676	1,208	12	15	38	1.20%	0.89%	3.15%	0	3,882
4300	Dept of Financial Services	60	80	114	1	12	8	1.67%	15.00%	7.02%	0	254
4500	Dept of State	95	149	129	1	3	14	1.05%	2.01%	10.85%	0	373
4800	Dept of Education	355	513	248	9	2	4	2.54%	0.39%	1.61%	0	1,116
4890	Florida School for the Deaf and Blind	2	1	1	0	0	0	0.00%	0.00%	0.00%	0	4
5000	Dept of Veterans Affairs	22	41	14	0	0	1	0.00%	0.00%	7.14%	0	77
5500	Dept of Transportation	86	140	116	1	3	10	1.16%	2.14%	8.62%	0	342
5700	Dept of Citrus	1	4	0	0	0	0	0.00%	0.00%	0.00%	0	5
6000	Dept of Children and Families	152	367	155	6	2	40	3.95%	0.54%	25.81%	1	674
6100	Florida Public Service Commission	0	4	2	0	0	0	0.00%	0.00%	0.00%	0	6
6200	Dept of Military Affairs	1	4	10	1	2	1	100.00%	50.00%	10.00%	0	15
6400	Dept of Health	1,065	1,267	860	26	23	21	2.44%	1.82%	2.44%	0	3,192
6500	Dept of Elder Affairs	15	9	11	0	0	2	0.00%	0.00%	18.18%	0	35
6700	Agency for Persons with Disabilities	7	1	1	2	0	0	28.57%	0.00%	0.00%	0	9
6800	Agency for Health Care Administration	6	4	9	0	1	0	0.00%	25.00%	0.00%	0	19
7000	Dept of Corrections	190	155	156	1	0	1	0.53%	0.00%	0.64%	0	501
7100	Dept of Law Enforcement	53	48	43	3	2	2	5.66%	4.17%	4.65%	0	144
7200	Dept of Management Services	640	1,064	603	1	7	7	0.16%	0.66%	1.16%	0	2,307
7297	Division of Administrative Hearings	6	5	4	1	1	1	16.67%	20.00%	25.00%	0	15
7300	Dept of Revenue	28	35	31	0	0	0	0.00%	0.00%	0.00%	0	94
7600	Dept of Highway Safety and Motor Vehicles	11	5	16	1	0	0	9.09%	0.00%	0.00%	0	32
7700	Fish and Wildlife Conservation Commission	111	144	72	3	1	6	2.70%	0.69%	8.33%	0	327
7800	Florida Parole Commission	0	1	0	0	1	0	0.00%	100.00%	0.00%	0	1
7900	Dept of Business and Professional Regulation	857	894	855	97	75	134	11.32%	8.39%	15.67%	0	2,606
8000	Dept of Juvenile Justice	5	8	4	0	0	0	0.00%	0.00%	0.00%	0	17
Totals		5,616	7,702	5,263	183	167	326					