

Statewide Vendor File Add Audit Scorecard All Agencies

		Records Added			Errors Found			% of Errors Added			Number At Risk for Access Removal	Fiscal Year 2024 Numbers Added to Date
		October	November	December	October	November	December	October	November	December		
1100	Florida Legislature	7	2	8	1	1	1	14.29%	50.00%	12.50%	0	40
2100	Justice Administrative Commission	125	110	70	6	11	5	4.80%	10.00%	7.14%	0	718
2200	State Courts	24	50	45	2	7	19	8.33%	14.00%	42.22%	0	177
3100	Executive Office of the Governor	10	7	6	0	0	0	0.00%	0.00%	0.00%	0	52
3600	Dept of the Lottery	1	0	1	1	0	0	100.00%	0.00%	0.00%	0	3
3700	Dept of Environmental Protection	84	48	41	0	2	1	0.00%	4.17%	2.44%	0	355
4000	Dept of Economic Opportunity	63	36	40	0	0	1	0.00%	0.00%	2.50%	0	264
4100	Dept of Legal Affairs	271	164	234	3	0	2	1.11%	0.00%	0.85%	0	1,558
4150	Florida Gaming Control Commission	11	14	23	0	0	0	0.00%	0.00%	0.00%	0	92
4200	Dept of Agriculture and Consumer Services	358	362	207	25	4	26	6.98%	1.10%	12.56%	0	2,656
4300	Dept of Financial Services	46	30	35	19	10	12	41.30%	33.33%	34.29%	1	271
4500	Dept of State	177	77	66	4	1	0	2.26%	1.30%	0.00%	0	694
4800	Dept of Education	77	75	90	2	1	1	2.60%	1.33%	1.11%	0	537
4890	Florida School for the Deaf and Blind	0	4	2	0	0	0	0.00%	0.00%	0.00%	0	11
5000	Dept of Veterans Affairs	30	20	17	0	0	0	0.00%	0.00%	0.00%	0	110
5500	Dept of Transportation	71	46	73	2	2	2	2.82%	4.35%	2.74%	0	407
5700	Dept of Citrus	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0
6000	Dept of Children and Families	309	276	172	46	9	12	14.89%	3.26%	6.98%	0	1,341
6100	Florida Public Service Commission	1	1	0	1	0	0	100.00%	0.00%	0.00%	0	4
6200	Dept of Military Affairs	15	29	12	0	3	0	0.00%	10.34%	0.00%	0	229
6400	Dept of Health	764	526	284	12	7	14	1.57%	1.33%	4.93%	0	3,836
6500	Dept of Elder Affairs	22	15	7	1	0	0	4.55%	0.00%	0.00%	0	98
6700	Agency for Persons with Disabilities	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	5
6800	Agency for Health Care Administration	4	2	8	0	0	1	0.00%	0.00%	12.50%	0	49
7000	Dept of Corrections	215	162	321	0	1	8	0.00%	0.62%	2.49%	0	1,398
7100	Dept of Law Enforcement	44	38	22	2	1	0	4.55%	2.63%	0.00%	0	202
7200	Dept of Management Services	188	173	89	7	3	5	3.72%	1.73%	5.62%	0	1,272
7297	Division of Administrative Hearings	1	1	0	0	0	0	0.00%	0.00%	0.00%	0	5
7300	Dept of Revenue	11	17	4	0	1	0	0.00%	5.88%	0.00%	0	78
7600	Dept of Highway Safety and Motor Vehicles	12	5	4	0	0	0	0.00%	0.00%	0.00%	0	29
7700	Fish and Wildlife Conservation Commission	354	80	64	55	4	3	15.54%	5.00%	4.69%	0	875
7800	Florida Parole Commission	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	2
7900	Dept of Business and Professional Regulation	1,534	1,193	975	133	121	94	8.67%	10.14%	9.64%	0	8,209
8000	Dept of Juvenile Justice	18	2	2	1	0	0	5.56%	0.00%	0.00%	0	33
Totals		4,847	3,565	2,922	323	189	207					