

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
		July	August	September	July	August	September	July	August	September		
1100	Florida Legislature	2	8	13	0	1	2	0.00%	12.50%	15.38%	0	30
2100	Justice Administrative Commission	125	161	127	4	2	8	3.20%	1.24%	6.30%	0	181
2200	State Courts	9	33	16	1	0	2	11.11%	0.00%	12.50%	0	82
3100	Executive Office of the Governor	7	12	10	0	1	0	0.00%	8.33%	0.00%	0	39
3600	Dept of the Lottery	0	1	0	0	0	0	0.00%	0.00%	0.00%	0	1
3700	Dept of Environmental Protection	40	57	85	0	1	5	0.00%	1.75%	5.88%	0	266
4000	Dept of Economic Opportunity	48	43	34	4	0	0	8.33%	0.00%	0.00%	0	188
4100	Dept of Legal Affairs	279	268	342	1	2	1	0.36%	0.75%	0.29%	0	1,160
4150	Florida Gaming Control Commission	16	22	6	0	0	0	0.00%	0.00%	0.00%	0	55
4200	Dept of Agriculture and Consumer Services	674	490	565	4	7	64	0.59%	1.43%	11.33%	0	2,087
4300	Dept of Financial Services	78	40	42	43	5	7	55.13%	12.50%	16.67%	0	206
4500	Dept of State	50	132	192	1	5	3	2.00%	3.79%	1.56%	0	551
4800	Dept of Education	106	128	61	1	35	4	0.94%	27.34%	6.56%	0	372
4890	Florida School for the Deaf and Blind	0	3	2	0	1	1	0.00%	33.33%	50.00%	0	5
5000	Dept of Veterans Affairs	18	13	12	0	0	0	0.00%	0.00%	0.00%	0	73
5500	Dept of Transportation	50	79	88	0	3	2	0.00%	3.80%	2.27%	0	288
5700	Dept of Citrus	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	2
6000	Dept of Children and Families	201	180	203	9	6	7	4.48%	3.33%	3.45%	0	893
6100	Florida Public Service Commission	1	1	0	0	1	0	0.00%	100.00%	0.00%	0	3
6200	Dept of Military Affairs	129	15	29	1	1	0	0.78%	6.67%	0.00%	0	188
6400	Dept of Health	603	807	852	5	15	10	0.83%	1.86%	1.17%	0	3,026
6500	Dept of Elder Affairs	21	22	11	1	0	0	4.76%	0.00%	0.00%	0	76
6700	Agency for Persons with Disabilities	3	2	0	0	0	0	0.00%	0.00%	0.00%	0	5
6800	Agency for Health Care Administration	12	10	13	0	0	0	0.00%	0.00%	0.00%	0	39
7000	Dept of Corrections	283	152	265	0	0	1	0.00%	0.00%	0.38%	0	915
7100	Dept of Law Enforcement	26	44	28	1	0	2	3.85%	0.00%	7.14%	0	142
7200	Dept of Management Services	361	260	201	3	5	3	0.83%	1.92%	1.49%	0	1,712
7297	Division of Administrative Hearings	0	3	0	0	0	0	0.00%	0.00%	0.00%	0	4
7300	Dept of Revenue	12	28	6	0	2	2	0.00%	7.14%	33.33%	0	57
7600	Dept of Highway Safety and Motor Vehicles	3	1	4	0	0	0	0.00%	0.00%	0.00%	0	20
7700	Fish and Wildlife Conservation Commission	104	142	131	26	64	23	25.00%	45.07%	17.56%	0	731
7800	Florida Parole Commission	0	0	2	0	0	2	0.00%	0.00%	100.00%	0	2
7900	Dept of Business and Professional Regulation	1,406	1,939	1,162	242	169	140	17.21%	8.72%	12.05%	0	6,041
8000	Dept of Juvenile Justice	5	4	2	0	0	0	0.00%	0.00%	0.00%	0	29
Totals		4,672	5,100	4,504	347	326	289					