

Statewide Vendor File Add Audit Scorecard All Agencies

		Records Added			Errors Found			% of Errors Added			Number At Risk for Access Removal	Fiscal Year 2022 Numbers Added to Date
		October	November	December	October	November	December	October	November	December		
1100	Florida Legislature	13	10	19	0	0	1	0.00%	0.00%	5.26%	0	57
2100	Justice Administrative Commission	166	158	120	3	2	8	1.81%	1.27%	6.67%	0	963
2200	State Courts	22	16	19	3	2	2	13.64%	12.50%	10.53%	1	97
3100	Executive Office of the Governor	8	6	5	0	0	0	0.00%	0.00%	0.00%	0	37
3600	Dept of the Lottery	1	1	1	0	1	1	0.00%	100.00%	100.00%	0	4
3700	Dept of Environmental Protection	50	64	86	0	3	2	0.00%	4.69%	2.33%	0	324
4000	Dept of Economic Opportunity	13	8	34	0	0	0	0.00%	0.00%	0.00%	0	104
4100	Dept of Legal Affairs	254	393	504	1	0	1	0.39%	0.00%	0.20%	0	1,944
4150	Florida Gaming Control Commission	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0
4200	Dept of Agriculture and Consumer Services	615	385	658	13	11	18	2.11%	2.86%	2.74%	0	3,809
4300	Dept of Financial Services	30	40	43	1	2	1	3.33%	5.00%	2.33%	0	239
4500	Dept of State	106	107	34	19	31	4	17.92%	28.97%	11.76%	0	347
4800	Dept of Education	96	113	143	4	3	1	4.17%	2.65%	0.70%	0	946
4890	Florida School for the Deaf and Blind	3	8	0	0	1	0	0.00%	12.50%	0.00%	0	14
5000	Dept of Veterans Affairs	14	16	10	1	0	0	7.14%	0.00%	0.00%	0	75
5500	Dept of Transportation	65	53	56	2	0	1	3.08%	0.00%	1.79%	0	356
5700	Dept of Citrus	1	0	1	1	0	0	100.00%	0.00%	0.00%	0	3
6000	Dept of Children and Families	282	101	157	17	5	4	6.03%	4.95%	2.55%	0	1,640
6100	Florida Public Service Commission	0	1	0	0	0	0	0.00%	0.00%	0.00%	1	8
6200	Dept of Military Affairs	6	10	30	0	0	2	0.00%	0.00%	6.67%	0	126
6400	Dept of Health	560	421	290	8	6	2	1.43%	1.43%	0.69%	0	3,354
6500	Dept of Elder Affairs	11	26	11	3	0	0	27.27%	0.00%	0.00%	1	78
6700	Agency for Persons with Disabilities	0	1	0	0	0	0	0.00%	0.00%	0.00%	0	4
6800	Agency for Health Care Administration	9	25	19	1	1	1	11.11%	4.00%	5.26%	0	120
7000	Dept of Corrections	299	255	371	0	1	3	0.00%	0.39%	0.81%	0	2,039
7100	Dept of Law Enforcement	67	18	3	0	2	0	0.00%	11.11%	0.00%	0	163
7200	Dept of Management Services	688	702	370	3	8	12	0.44%	1.14%	3.24%	0	3,328
7297	Division of Administrative Hearings	5	2	4	0	0	0	0.00%	0.00%	0.00%	0	20
7300	Dept of Revenue	7	7	9	1	0	0	14.29%	0.00%	0.00%	0	42
7600	Dept of Highway Safety and Motor Vehicles	3	4	4	0	0	0	0.00%	0.00%	0.00%	0	29
7700	Fish and Wildlife Conservation Commission	77	78	67	3	4	2	3.90%	5.13%	2.99%	0	517
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	1,703	798	1,711	47	32	56	2.76%	4.01%	3.27%	0	7,943
8000	Dept of Juvenile Justice	23	17	10	0	4	8	0.00%	23.53%	80.00%	1	57
Totals		5,197	3,844	4,789	131	119	130					