

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
		January	February	March	January	February	March	January	February	March		
1100	Florida Legislature	10	14	11	0	1	0	0.00%	7.14%	0.00%	0	92
2100	Justice Administrative Commission	136	156	188	0	9	5	0.00%	5.77%	2.66%	0	1,443
2200	State Courts	26	19	36	2	1	1	7.69%	5.26%	2.78%	1	178
3100	Executive Office of the Governor	23	3	5	1	0	0	4.35%	0.00%	0.00%	0	68
3600	Dept of the Lottery	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	4
3700	Dept of Environmental Protection	70	76	124	2	1	2	2.86%	1.32%	1.61%	0	594
4000	Dept of Economic Opportunity	19	25	44	1	0	0	5.26%	0.00%	0.00%	0	192
4100	Dept of Legal Affairs	522	389	240	2	0	3	0.38%	0.00%	1.25%	0	3,095
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	498	470	678	10	3	5	2.01%	0.64%	0.74%	0	5,455
4300	Dept of Financial Services	52	35	88	1	1	2	1.92%	2.86%	2.27%	0	414
4500	Dept of State	70	179	81	14	15	12	20.00%	8.38%	14.81%	0	677
4800	Dept of Education	219	118	95	3	2	0	1.37%	1.69%	0.00%	0	1,378
4890	Florida School for the Deaf and Blind	5	2	2	0	0	0	0.00%	0.00%	0.00%	0	23
5000	Dept of Veterans Affairs	11	4	23	1	0	0	9.09%	0.00%	0.00%	0	113
5500	Dept of Transportation	51	51	71	3	2	1	5.88%	3.92%	1.41%	0	529
5700	Dept of Citrus	1	0	1	0	0	0	0.00%	0.00%	0.00%	0	5
6000	Dept of Children and Families	160	158	155	3	0	1	1.88%	0.00%	0.65%	0	2,113
6100	Florida Public Service Commission	1	1	1	0	0	0	0.00%	0.00%	0.00%	0	11
6200	Dept of Military Affairs	4	1	3	1	0	0	25.00%	0.00%	0.00%	0	134
6400	Dept of Health	334	265	337	6	7	7	1.80%	2.64%	2.08%	0	4,290
6500	Dept of Elder Affairs	17	4	9	0	0	0	0.00%	0.00%	0.00%	0	108
6700	Agency for Persons with Disabilities	2	0	1	0	0	0	0.00%	0.00%	0.00%	0	7
6800	Agency for Health Care Administration	15	1	27	1	0	0	6.67%	0.00%	0.00%	0	163
7000	Dept of Corrections	254	222	269	1	3	3	0.39%	1.35%	1.12%	0	2,784
7100	Dept of Law Enforcement	19	22	52	2	1	4	10.53%	4.55%	7.69%	0	256
7200	Dept of Management Services	235	630	710	12	19	9	5.11%	3.02%	1.27%	0	4,903
7297	Division of Administrative Hearings	0	4	1	0	0	0	0.00%	0.00%	0.00%	0	25
7300	Dept of Revenue	6	8	12	0	0	0	0.00%	0.00%	0.00%	0	68
7600	Dept of Highway Safety and Motor Vehicles	3	4	6	0	1	0	0.00%	25.00%	0.00%	0	42
7700	Fish and Wildlife Conservation Commission	132	98	160	4	3	3	3.03%	3.06%	1.88%	0	907
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	1,537	1,945	1,527	57	74	66	3.71%	3.80%	4.32%	0	12,952
8000	Dept of Juvenile Justice	3	4	5	2	0	1	66.67%	0.00%	20.00%	1	69
Totals		4,435	4,908	4,962	129	143	125					