

Statewide Vendor File Add Audit Scorecard All Agencies

		Records Added			Errors Found			% of Errors Added			Number At Risk for Access Removal	Fiscal Year 2023 Numbers Added to Date
		April	May	June	April	May	June	April	May	June		
1100	Florida Legislature	14	8	13	0	0	1	0.00%	0.00%	7.69%	0	163
2100	Justice Administrative Commission	112	156	189	16	7	13	14.29%	4.49%	6.88%	0	181
2200	State Courts	25	29	19	1	3	1	4.00%	10.34%	5.26%	0	328
3100	Executive Office of the Governor	4	13	8	0	0	1	0.00%	0.00%	12.50%	0	100
3600	Dept of the Lottery	4	0	1	0	0	0	0.00%	0.00%	0.00%	0	10
3700	Dept of Environmental Protection	94	69	42	0	0	0	0.00%	0.00%	0.00%	0	869
4000	Dept of Economic Opportunity	53	55	75	0	0	1	0.00%	0.00%	1.33%	0	591
4100	Dept of Legal Affairs	359	444	413	0	1	7	0.00%	0.23%	1.69%	0	3,577
4150	Florida Gaming Control Commission	10	17	12	0	0	0	0.00%	0.00%	0.00%	0	145
4200	Dept of Agriculture and Consumer Services	242	662	530	27	38	75	11.16%	5.74%	14.15%	0	6,783
4300	Dept of Financial Services	45	47	14	5	3	2	11.11%	6.38%	14.29%	0	503
4500	Dept of State	109	136	130	3	7	9	2.75%	5.15%	6.92%	0	1,344
4800	Dept of Education	329	157	120	9	75	4	2.74%	47.77%	3.33%	0	1,587
4890	Florida School for the Deaf and Blind	6	3	2	0	0	1	0.00%	0.00%	50.00%	0	49
5000	Dept of Veterans Affairs	9	12	21	0	0	1	0.00%	0.00%	4.76%	0	183
5500	Dept of Transportation	65	72	67	1	2	0	1.54%	2.78%	0.00%	0	747
5700	Dept of Citrus	1	1	1	1	0	0	100.00%	0.00%	0.00%	0	2
6000	Dept of Children and Families	407	147	229	24	5	4	5.90%	3.40%	1.75%	0	3,711
6100	Florida Public Service Commission	0	0	1	0	0	0	0.00%	0.00%	0.00%	0	7
6200	Dept of Military Affairs	4	5	60	0	0	1	0.00%	0.00%	1.67%	0	382
6400	Dept of Health	430	541	904	23	24	15	5.35%	4.44%	1.66%	0	6,780
6500	Dept of Elder Affairs	8	9	34	0	0	0	0.00%	0.00%	0.00%	0	206
6700	Agency for Persons with Disabilities	61	54	40	2	53	1	3.28%	98.15%	2.50%	0	187
6800	Agency for Health Care Administration	15	9	15	0	0	0	0.00%	0.00%	0.00%	0	190
7000	Dept of Corrections	250	396	161	0	0	1	0.00%	0.00%	0.62%	0	2,923
7100	Dept of Law Enforcement	23	18	39	2	0	1	8.70%	0.00%	2.56%	0	354
7200	Dept of Management Services	687	368	648	10	5	11	1.46%	1.36%	1.70%	0	7,418
7297	Division of Administrative Hearings	2	2	3	0	1	0	0.00%	50.00%	0.00%	0	19
7300	Dept of Revenue	9	23	4	0	1	0	0.00%	4.35%	0.00%	0	136
7600	Dept of Highway Safety and Motor Vehicles	7	1	9	1	0	0	14.29%	0.00%	0.00%	0	64
7700	Fish and Wildlife Conservation Commission	308	155	133	14	5	27	4.55%	3.23%	20.30%	1	1,660
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	933	2,401	1,127	58	852	156	6.22%	35.49%	13.84%	0	18,785
8000	Dept of Juvenile Justice	9	4	7	0	1	0	0.00%	25.00%	0.00%	0	114
Totals		4,634	6,014	5,071	197	1,083	333					