

## 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
		April	May	June	April	May	June	April	May	June		
		1100	Florida Legislature	9	7	8	0	0	0	0.00%		
2100	Justice Administrative Commission	147	165	205	6	6	3	4.08%	3.64%	1.46%	0	1,960
2200	State Courts	22	72	64	0	2	1	0.00%	2.78%	0.00%	1	336
3100	Executive Office of the Governor	7	3	18	0	0	0	0.00%	0.00%	0.00%	0	96
3600	Dept of the Lottery	0	1	0	0	0	0	0.00%	0.00%	0.00%	0	5
3700	Dept of Environmental Protection	41	85	62	0	1	1	0.00%	1.18%	1.61%	0	782
4000	Dept of Economic Opportunity	49	46	34	0	0	1	0.00%	0.00%	2.94%	0	321
4100	Dept of Legal Affairs	197	214	231	1	1	2	0.51%	0.47%	0.87%	0	3,737
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	581	433	474	6	2	2	1.03%	0.46%	0.42%	0	6,943
4300	Dept of Financial Services	68	52	43	3	1	0	4.41%	1.92%	0.00%	0	577
4500	Dept of State	42	456	64	6	9	2	14.29%	1.97%	3.13%	0	1,239
4800	Dept of Education	300	177	162	78	5	1	26.00%	2.82%	0.62%	0	2,017
4890	Florida School for the Deaf and Blind	5	3	3	1	0	0	20.00%	0.00%	0.00%	0	34
5000	Dept of Veterans Affairs	14	11	13	0	0	0	0.00%	0.00%	0.00%	0	151
5500	Dept of Transportation	70	68	68	1	1	0	1.43%	1.47%	0.00%	0	735
5700	Dept of Citrus	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	5
6000	Dept of Children and Families	141	249	386	1	1	5	0.71%	0.40%	1.30%	0	2,889
6100	Florida Public Service Commission	0	1	0	0	0	0	0.00%	0.00%	0.00%	0	12
6200	Dept of Military Affairs	15	20	76	0	1	1	0.00%	5.00%	1.32%	0	245
6400	Dept of Health	308	232	357	1	6	5	0.32%	2.59%	1.40%	0	5,187
6500	Dept of Elder Affairs	3	10	4	0	0	0	0.00%	0.00%	0.00%	0	125
6700	Agency for Persons with Disabilities	0	0	23	0	0	0	0.00%	0.00%	0.00%	0	30
6800	Agency for Health Care Administration	11	31	16	0	0	1	0.00%	0.00%	6.25%	0	221
7000	Dept of Corrections	302	204	223	1	2	1	0.33%	0.98%	0.45%	0	3,513
7100	Dept of Law Enforcement	33	17	22	4	0	1	12.12%	0.00%	4.55%	0	328
7200	Dept of Management Services	1,070	640	715	10	1	9	0.93%	0.16%	1.26%	0	7,328
7297	Division of Administrative Hearings	1	4	4	0	0	0	0.00%	0.00%	0.00%	0	34
7300	Dept of Revenue	6	61	8	0	0	0	0.00%	0.00%	0.00%	0	143
7600	Dept of Highway Safety and Motor Vehicles	3	10	16	0	0	0	0.00%	0.00%	0.00%	0	71
7700	Fish and Wildlife Conservation Commission	278	224	201	7	10	5	2.52%	4.46%	2.49%	0	1,610
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	1,044	2,131	848	30	194	36	2.87%	9.10%	4.25%	0	16,975
8000	Dept of Juvenile Justice	5	6	9	2	0	0	40.00%	0.00%	0.00%	2	89
<b>Totals</b>		<b>4,772</b>	<b>5,633</b>	<b>4,357</b>	<b>158</b>	<b>243</b>	<b>77</b>					