

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
		July	August	September	July	August	September	July	August	September		
1100	Florida Legislature	10	2	11	1	0	0	10.00%	0.00%	0.00%	0	23
2100	Justice Administrative Commission	181	0	0	3	0	0	1.66%	0.00%	0.00%	0	181
2200	State Courts	26	29	19	0	0	3	0.00%	0.00%	15.79%	0	74
3100	Executive Office of the Governor	7	4	9	1	0	0	14.29%	0.00%	0.00%	0	20
3600	Dept of the Lottery	3	0	0	3	0	0	100.00%	0.00%	0.00%	1	3
3700	Dept of Environmental Protection	40	65	43	1	0	1	2.50%	0.00%	2.33%	0	148
4000	Dept of Economic Opportunity	30	33	35	0	0	0	0.00%	0.00%	0.00%	0	98
4100	Dept of Legal Affairs	219	219	175	4	1	0	1.83%	0.46%	0.00%	0	613
4150	Florida Gaming Control Commission	0	0	5	0	0	0	0.00%	0.00%	0.00%	0	5
4200	Dept of Agriculture and Consumer Services	524	658	507	2	6	0	0.38%	0.91%	0.00%	0	1,689
4300	Dept of Financial Services	54	61	44	0	2	4	0.00%	3.28%	9.09%	0	159
4500	Dept of State	75	88	132	1	1	4	1.33%	1.14%	3.03%	0	295
4800	Dept of Education	94	175	134	0	3	1	0.00%	1.71%	0.75%	0	403
4890	Florida School for the Deaf and Blind	1	0	1	0	0	0	0.00%	0.00%	0.00%	0	2
5000	Dept of Veterans Affairs	16	13	12	0	0	0	0.00%	0.00%	0.00%	0	41
5500	Dept of Transportation	64	78	62	0	0	1	0.00%	0.00%	1.61%	0	204
5700	Dept of Citrus	2	1	0	0	0	0	0.00%	0.00%	0.00%	0	2
6000	Dept of Children and Families	274	576	282	4	23	1	1.46%	3.99%	0.35%	0	1,132
6100	Florida Public Service Commission	0	0	2	0	0	0	0.00%	0.00%	0.00%	0	2
6200	Dept of Military Affairs	10	11	5	0	0	0	0.00%	0.00%	0.00%	0	26
6400	Dept of Health	486	806	463	26	32	11	5.35%	3.97%	2.38%	0	1,755
6500	Dept of Elder Affairs	18	8	60	0	0	1	0.00%	0.00%	1.67%	0	86
6700	Agency for Persons with Disabilities	4	4	0	0	0	0	0.00%	0.00%	0.00%	0	8
6800	Agency for Health Care Administration	9	22	25	1	0	2	11.11%	0.00%	8.00%	0	56
7000	Dept of Corrections	294	296	225	0	2	1	0.00%	0.68%	0.44%	0	815
7100	Dept of Law Enforcement	23	24	28	0	0	2	0.00%	0.00%	7.14%	0	75
7200	Dept of Management Services	310	464	1,056	0	4	10	0.00%	0.86%	0.95%	0	1,830
7297	Division of Administrative Hearings	2	1	2	0	0	0	0.00%	0.00%	0.00%	0	5
7300	Dept of Revenue	9	21	6	0	2	0	0.00%	9.52%	0.00%	0	36
7600	Dept of Highway Safety and Motor Vehicles	5	5	3	0	0	0	0.00%	0.00%	0.00%	0	13
7700	Fish and Wildlife Conservation Commission	125	83	123	1	0	2	0.80%	0.00%	1.63%	0	331
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	1,944	1,367	1,168	184	66	102	9.47%	4.83%	8.73%	1	4,479
8000	Dept of Juvenile Justice	7	11	23	0	1	0	0.00%	9.09%	0.00%	0	41
Totals		4,866	5,125	4,660	232	143	146					