## Statewide Vendor File Add Audit Scorecard All Agencies

Part								5011010					
Provide Legislature   Provide Legislature													
No			Records Added			Errors Found			% of Errors Added			Number At Diek for	
Section			October	November	December	October	November	December	October	November	December		Fiscal Year 2024 Numbers Added to Date
State Couries   14	1100	Florida Legislature	7	2	8	1	1	1	14.29%	50.00%	12.50%	0	40
Security Office of the Governor	2100	Justice Administrative Commission	125	110	70	6	11	5	4.80%	10.00%	7.14%	0	718
360   Opt of the Lottery	2200	State Courts	24	50	45	2	7	19	8.33%	14.00%	42.22%	0	177
370   Dept of Environmental Protection	3100	Executive Office of the Governor	10	7	6	0	0	0	0.00%	0.00%	0.00%	0	52
400   Dept of Economic Opportunity	3600	Dept of the Lottery	1	0	1	1	0	0	100.00%	0.00%	0.00%	0	3
4100   Dept of Legal Affairs	3700	Dept of Environmental Protection	84	48	41	0	2	1	0.00%	4.17%	2.44%	0	355
4150   Fiorida Gaming Control Commission	4000	Dept of Economic Opportunity	63	36	40	0	0	1	0.00%	0.00%	2.50%	0	264
4200   Dept of Agriculture and Consumer Services   358   362   207   25   4   28   6.89%   1.10%   12.56%   0   2.656	4100	Dept of Legal Affairs	271	164	234	3	0	2	1.11%	0.00%	0.85%	0	1,558
4800   Dept of Financial Services   46   30   35   19   10   12   41.30%   33.33%   34.29%   1   271	4150	Florida Gaming Control Commission	11	14	23	0	0	0	0.00%	0.00%	0.00%	0	92
4500   Dept of State	4200	Dept of Agriculture and Consumer Services	358	362	207	25	4	26	6.98%	1.10%	12.56%	0	2,656
AB00   Dept of Education	4300	Dept of Financial Services	46	30	35	19	10	12	41.30%	33.33%	34.29%	1	271
Fords School for the Deaf and Blind   0	4500	Dept of State	177	77	66	4	1	0	2.26%	1.30%	0.00%	0	694
500         Dept of Veterans Affairs         30         20         17         0         0         0         0.00%         0.00%         0         110           5500         Dept of Transportation         71         46         73         2         2         2         2.28%         4.35%         2.74%         0         407           5700         Dept of Children         0         0         0         0         0         0         0         0         0         0           6000         Dept of Children and Families         309         276         172         46         9         12         14.89%         3.28%         6.98%         0         1,341           6100         Florida Public Service Commission         1         1         0         1         0         0         0         0.00%         0.00%         0         4           6200         Dept of Health         764         528         284         12         7         14         1.57%         1.33%         4.93%         0         2.3836           6500         Dept of Elder Affairs         22         15         7         1         0         0         4.55%         0.00%         0.00%	4800	Dept of Education	77	75	90	2	1	1	2.60%	1.33%	1.11%	0	537
Second   S	4890	Florida School for the Deaf and Blind	0	4	2	0	0	0	0.00%	0.00%	0.00%	0	11
Section   Sect	5000	Dept of Veterans Affairs	30	20	17	0	0	0	0.00%	0.00%	0.00%	0	110
Section   Sect	5500	Dept of Transportation	71	46	73	2	2	2	2.82%	4.35%	2.74%	0	407
Florida Public Service Commission	5700	Dept of Citrus	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0
Dept of Military Affairs	6000	Dept of Children and Families	309	276	172	46	9	12	14.89%	3.26%	6.98%	0	1,341
A column   B column	6100	Florida Public Service Commission	1	1	0	1	0	0	100.00%	0.00%	0.00%	0	4
Secondary   Dept of Elder Affairs   22   15   7   1   0   0   4.55%   0.00%   0.00%   0   0   0   5	6200	Dept of Military Affairs	15	29	12	0	3	0	0.00%	10.34%	0.00%	0	229
6700         Agency for Persons with Disabilities         0         0         0         0         0         0         0         0.00%         0.00%         0.00%         0         5           6800         Agency for Health Care Administration         4         2         8         0         0         1         0.00%         0.00%         0.00%         0         49           7000         Dept of Corrections         215         162         321         0         1         8         0.00%         0.62%         2.49%         0         1,398           7100         Dept of Law Enforcement         44         38         22         2         1         0         4.55%         2.63%         0.00%         0         202           7200         Dept of Management Services         188         173         89         7         3         5         3.72%         1.73%         5.62%         0         1,272           7297         Division of Administrative Hearings         1         1         0         0         0         0.00%         0.00%         0         0         5           7300         Dept of Revenue         11         17         4         0         1	6400	Dept of Health	764	526	284	12	7	14	1.57%	1.33%	4.93%	0	3,836
6800         Agency for Health Care Administration         4         2         8         0         0         1         0.00%         0.00%         12.50%         0         49           7000         Dept of Corrections         215         162         321         0         1         8         0.00%         0.62%         2.49%         0         1,398           7100         Dept of Law Enforcement         44         38         22         2         1         0         4.55%         2.63%         0.00%         0         202           7200         Dept of Management Services         188         173         89         7         3         5         3.72%         1.73%         5.62%         0         1,272           7297         Division of Administrative Hearings         1         1         0         0         0         0.00%         0.00%         0         0         5           7300         Dept of Revenue         11         17         4         0         1         0         0.00%         5.88%         0.00%         0         78           7600         Dept of Highway Safety and Motor Vehicles         12         5         4         0         0         0.00	6500	Dept of Elder Affairs	22	15	7	1	0	0	4.55%	0.00%	0.00%	0	98
7000         Dept of Corrections         215         162         321         0         1         8         0.00%         0.62%         2.49%         0         1,398           7100         Dept of Law Enforcement         44         38         22         2         1         0         4.55%         2.63%         0.00%         0         0         202           7200         Dept of Management Services         188         173         89         7         3         5         3.72%         1.73%         5.62%         0         1,272           7297         Division of Administrative Hearings         1         1         0         0         0         0.00%         0.00%         0.00%         0         5           7300         Dept of Revenue         11         17         4         0         1         0         0.00%         5.88%         0.00%         0         78           7600         Dept of Highway Safety and Motor Vehicles         12         5         4         0         0         0.00%         0.00%         0         29           7700         Fish and Wildlife Conservation Commission         354         80         64         55         4         3	6700	Agency for Persons with Disabilities	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	5
7100         Dept of Law Enforcement         44         38         22         2         1         0         4.55%         2.63%         0.00%         0         202           7200         Dept of Management Services         188         173         89         7         3         5         3.72%         1.73%         5.62%         0         1.272           7297         Division of Administrative Hearings         1         1         0         0         0         0.00%         0.00%         0.00%         0         5           7300         Dept of Revenue         11         17         4         0         1         0         0.00%         5.88%         0.00%         0         78           7600         Dept of Highway Safety and Motor Vehicles         12         5         4         0         0         0.00%         0.00%         0.00%         0         78           7700         Fish and Wildlife Conservation Commission         354         80         64         55         4         3         15.54%         5.00%         4.69%         0         875           7800         Florida Parole Commission         0         0         0         0         0.00%         0.00% <th>6800</th> <th>Agency for Health Care Administration</th> <th>4</th> <th>2</th> <th>8</th> <th>0</th> <th>0</th> <th>1</th> <th>0.00%</th> <th>0.00%</th> <th>12.50%</th> <th>0</th> <th>49</th>	6800	Agency for Health Care Administration	4	2	8	0	0	1	0.00%	0.00%	12.50%	0	49
7200         Dept of Management Services         188         173         89         7         3         5         3.72%         1.73%         5.62%         0         1,272           7297         Division of Administrative Hearings         1         1         0         0         0         0.00%         0.00%         0.00%         0         0         5           7300         Dept of Revenue         11         17         4         0         1         0         0.00%         5.88%         0.00%         0         78           7600         Dept of Highway Safety and Motor Vehicles         12         5         4         0         0         0.00%         0.00%         0.00%         0         29           7700         Fish and Wildlife Conservation Commission         354         80         64         55         4         3         15.54%         5.00%         4.69%         0         875           7800         Florida Parole Commission         0         0         0         0         0.00%         0.00%         0.00%         0         2           7900         Dept of Business and Professional Regulation         1,534         1,193         975         133         121         9	7000	Dept of Corrections	215	162	321	0	1	8	0.00%	0.62%	2.49%	0	1,398
7297         Division of Administrative Hearings         1         1         0         0         0         0         0.00%         0.00%         0.00%         0         5           7300         Dept of Revenue         11         17         4         0         1         0         0.00%         5.88%         0.00%         0         78           7600         Dept of Highway Safety and Motor Vehicles         12         5         4         0         0         0.00%         0.00%         0.00%         0         29           7700         Fish and Wildlife Conservation Commission         354         80         64         55         4         3         15.54%         5.00%         4.69%         0         875           7800         Florida Parole Commission         0         0         0         0         0         0         0.00%         0.00%         0.00%         0         875           7800         Dept of Business and Professional Regulation         1,534         1,193         975         133         121         94         8.67%         10.14%         9.64%         0         8.209           8000         Dept of Juvenile Justice         18         2         2         1 <th>7100</th> <th>Dept of Law Enforcement</th> <th>44</th> <th>38</th> <th>22</th> <th>2</th> <th>1</th> <th>0</th> <th>4.55%</th> <th>2.63%</th> <th>0.00%</th> <th>0</th> <th>202</th>	7100	Dept of Law Enforcement	44	38	22	2	1	0	4.55%	2.63%	0.00%	0	202
7300         Dept of Revenue         11         17         4         0         1         0         0.00%         5.88%         0.00%         0         78           7600         Dept of Highway Safety and Motor Vehicles         12         5         4         0         0         0.00%         0.00%         0.00%         0         29           7700         Fish and Wildlife Conservation Commission         354         80         64         55         4         3         15.54%         5.00%         4.69%         0         875           7800         Florida Parole Commission         0         0         0         0         0         0         0         0.00%         0.00%         0.00%         0         2           7900         Dept of Business and Professional Regulation         1,534         1,193         975         133         121         94         8.67%         10.14%         9.64%         0         8.209           8000         Dept of Juvenile Justice         18         2         2         1         0         0         5.56%         0.00%         0.00%         0         33	7200	Dept of Management Services	188	173	89	7	3	5	3.72%	1.73%	5.62%	0	1,272
7600         Dept of Highway Safety and Motor Vehicles         12         5         4         0         0         0.00%         0.00%         0.00%         0         29           7700         Fish and Wildlife Conservation Commission         354         80         64         55         4         3         15.54%         5.00%         4.69%         0         875           7800         Florida Parole Commission         0         0         0         0         0         0.00%         0.00%         0.00%         0         0         2           7900         Dept of Business and Professional Regulation         1,534         1,193         975         133         121         94         8.67%         10.14%         9.64%         0         8,209           8000         Dept of Juvenile Justice         18         2         2         1         0         0         5.56%         0.00%         0.00%         0         33	7297	Division of Administrative Hearings	1	1	0	0	0	0	0.00%	0.00%	0.00%	0	5
7700         Fish and Wildlife Conservation Commission         354         80         64         55         4         3         15.54%         5.00%         4.69%         0         875           7800         Florida Parole Commission         0         0         0         0         0         0         0.00%         0.00%         0.00%         0         0         2           7900         Dept of Business and Professional Regulation         1,534         1,193         975         133         121         94         8.67%         10.14%         9.64%         0         8,209           8000         Dept of Juvenile Justice         18         2         2         1         0         0         5.56%         0.00%         0.00%         0         33	7300	Dept of Revenue	11	17	4	0	1	0	0.00%	5.88%	0.00%	0	78
7800         Florida Parole Commission         0         0         0         0         0         0         0         0         0         0.00%         0.00%         0.00%         0         0         2           7900         Dept of Business and Professional Regulation         1,534         1,193         975         133         121         94         8.67%         10.14%         9.64%         0         8,209           8000         Dept of Juvenile Justice         18         2         2         1         0         0         5.56%         0.00%         0.00%         0         33	7600	Dept of Highway Safety and Motor Vehicles	12	5	4	0	0	0	0.00%	0.00%	0.00%	0	29
7900         Dept of Business and Professional Regulation         1,534         1,193         975         133         121         94         8.67%         10.14%         9.64%         0         8,209           8000         Dept of Juvenile Justice         18         2         2         1         0         0         5.56%         0.00%         0.00%         0         33	7700	Fish and Wildlife Conservation Commission	354	80	64	55	4	3	15.54%	5.00%	4.69%	0	875
8000 Dept of Juvenile Justice 18 2 2 1 0 0 5.56% 0.00% 0.00% 0 33	7800	Florida Parole Commission	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	2
	7900	Dept of Business and Professional Regulation	1,534	1,193	975	133	121	94	8.67%	10.14%	9.64%	0	8,209
Totals 4,847 3,565 2,922 323 189 207	8000	Dept of Juvenile Justice	18	2	2	1	0	0	5.56%	0.00%	0.00%	0	33
	Totals		4,847	3,565	2,922	323	189	207					