

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
		January	February	March	January	February	March	January	February	March		
1100	Florida Legislature	8	13	9	1	0	1	12.50%	0.00%	11.11%	1	128
2100	Justice Administrative Commission	135	141	182	0	4	5	0.00%	2.84%	2.75%	0	181
2200	State Courts	25	25	45	0	0	1	0.00%	0.00%	2.22%	0	255
3100	Executive Office of the Governor	6	16	10	0	0	2	0.00%	0.00%	20.00%	0	75
3600	Dept of the Lottery	1	0	0	0	0	0	0.00%	0.00%	0.00%	0	5
3700	Dept of Environmental Protection	59	115	85	0	37	29	0.00%	32.17%	34.12%	1	664
4000	Dept of Economic Opportunity	44	41	68	0	1	0	0.00%	2.44%	0.00%	0	408
4100	Dept of Legal Affairs	313	243	282	0	0	0	0.00%	0.00%	0.00%	0	2,361
4150	Florida Gaming Control Commission	23	31	14	0	0	0	0.00%	0.00%	0.00%	0	106
4200	Dept of Agriculture and Consumer Services	568	487	762	2	6	27	0.35%	1.23%	3.54%	0	5,349
4300	Dept of Financial Services	41	51	46	4	11	25	9.76%	21.57%	54.35%	2	397
4500	Dept of State	44	117	98	1	2	4	2.27%	1.71%	4.08%	0	969
4800	Dept of Education	112	118	46	27	34	4	24.11%	28.81%	8.70%	1	981
4890	Florida School for the Deaf and Blind	6	5	5	0	0	0	0.00%	0.00%	0.00%	0	38
5000	Dept of Veterans Affairs	19	13	12	0	0	0	0.00%	0.00%	0.00%	0	141
5500	Dept of Transportation	43	59	73	0	1	0	0.00%	1.69%	0.00%	0	543
5700	Dept of Citrus	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	2
6000	Dept of Children and Families	403	341	139	0	70	2	0.00%	20.53%	1.44%	0	2,928
6100	Florida Public Service Commission	2	1	0	0	0	0	0.00%	0.00%	0.00%	0	6
6200	Dept of Military Affairs	103	10	10	2	1	0	1.94%	10.00%	0.00%	0	313
6400	Dept of Health	446	318	463	5	15	26	1.12%	4.72%	5.62%	0	4,905
6500	Dept of Elder Affairs	16	9	5	0	0	0	0.00%	0.00%	0.00%	0	155
6700	Agency for Persons with Disabilities	0	0	24	0	0	1	0.00%	0.00%	4.17%	0	32
6800	Agency for Health Care Administration	17	0	19	0	0	0	0.00%	0.00%	0.00%	0	151
7000	Dept of Corrections	196	238	175	0	0	0	0.00%	0.00%	0.00%	0	2,116
7100	Dept of Law Enforcement	25	20	40	0	0	6	0.00%	0.00%	15.00%	0	274
7200	Dept of Management Services	502	790	806	2	5	6	0.40%	0.63%	0.74%	0	5,715
7297	Division of Administrative Hearings	0	0	3	0	0	0	0.00%	0.00%	0.00%	0	12
7300	Dept of Revenue	7	11	11	1	0	0	14.29%	0.00%	0.00%	0	100
7600	Dept of Highway Safety and Motor Vehicles	5	4	3	0	1	0	0.00%	25.00%	0.00%	0	47
7700	Fish and Wildlife Conservation Commission	124	133	180	1	4	7	0.81%	3.01%	3.89%	0	1,064
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	2,143	1,824	1,112	145	103	19	6.77%	5.65%	1.71%	0	14,324
8000	Dept of Juvenile Justice	5	2	6	0	0	0	0.00%	0.00%	0.00%	0	94
Totals		5,441	5,176	4,733	191	295	165					