

AGENCIES AUDITED

1. Administrative Hearings
2. AHCA
3. Agriculture & Consumer Services
4. Attorney General
5. Children & Families
6. Citrus
7. Community Affairs
8. Commission on Human Relations
9. Corrections
10. DBPR
11. Education
12. Elder Affairs
13. Enterprise Florida
14. Environmental Protection
15. Fish & Wildlife
16. Financial Services
17. FDLE
18. Governor's Office
19. Health
20. HSMV
21. Juvenile Justice
22. Lottery
23. Management Services
24. Military Affairs
25. Office of Open Government
26. Persons w/Disabilities
27. Public Service Commission
28. Revenue
29. State
30. State Board of Administration
31. Transportation
32. Veterans Affairs
33. Visit Florida*
34. Workforce Innovation

No violations

One violation

Two violations

Three or more violations

PERFECT SCORE!

*Auditor wasn't allowed access to the building b/c of "renovations".

**FIRST AMENDMENT FOUNDATION
2008 AUDIT OF STATE AGENCIES
SUNSHINE WEEK**

AUDIT DATA

A total of 34 executive branch agencies were audited by volunteers during the week of February 25 – 29. The vast majority of the agencies audited are in Tallahassee and the volunteers made in-person visits to each. Two agencies – the Department of Citrus and the Department of Military Affairs – have offices outside Tallahassee and the requests for records were made by telephone.

Each volunteer requested the same record – the most recent travel reimbursement form filed by the chief administrative officer of the agency. These forms are generally one page and have limited information that might be subject to a statutory exemption (nearly all contain the employee's social security number). The volunteers were prepped by FAF staff and given the same Audit Query and Protocol document which outlined how to make the request and how to respond under certain circumstances. In addition, the volunteers were given an audit worksheet that was completed for each of the requests made.

The purpose of the audit was to test compliance with the public records law, so actually obtaining a copy of the record requested was a secondary consideration.

1. When making the request, asked for name?

- Agriculture & Consumer Services
- AHCA
- Attorney General
- Business and Professional Regulation
- Citrus
- Commission on Human Relations
- Corrections
- Education
- Elder Affairs
- Enterprise Florida
- Fish & Wildlife
- FDLE
- Financial Services
- Health
- Juvenile Justice
- Lottery
- Management Services
- Persons w/Disabilities
- Public Service Commission
- State Board of Administration
- Transportation
- Workforce Innovation

2. Was name required in order to obtain records?

- Attorney General
- Commission on Human Relations
- Education
- Elder Affairs
- FDLE
- Financial Services
- Lottery
- Persons w/Disabilities
- Public Service Commission
- State Board of Administration
- Transportation

3. When making request, asked for identification?

- Juvenile Justice

4. Was identification required in order to obtain records?

5. When making the request, asked for purpose of request?

- Agriculture & Consumer Services

- AHCA
- Attorney General
- Commission on Human Relations
- Education
- Fish & Wildlife
- Health
- HSMV
- Management Services
- Revenue
- State Board of Administration
- Transportation

6. **Was providing the purpose required in order to obtain records?**

- HSMV
- Transportation

7. **When making the request, asked to submit a written request or sign a form?**

- Administrative Hearings
- AHCA
- Attorney General
- Commission on Human Relations
- Environmental Protection
- Financial Services
- FDLE
- Governor's Office
- Management Services
- Public Service Commission
- State Board of Administration
- Transportation

8. **Was submitting a written request or signed form required in order to obtain records?**

- Administrative Hearings
- AHCA
- Attorney General
- Commission on Human Relations
- Governor's Office
- Management Services (BUT then said ok when it was determined that the auditor wanted only one document)
- Public Service Commission
- State Board of Administration
- Transportation
- **Very cooperative**

- **Business & Professional Regulation**
- **Children & Families**
- **Citrus**
- **Community Affairs**
- **Enterprise Florida**
- **Environmental Protection**
- **Fish & Wildlife**
- **Governor's Office**
- **Health**
- **Lottery**
- **Management Services**
- **Military Affairs**
- **Office of Open Government**
- **Persons w/Disabilities**
- **Revenue**
- **State**
- **Veterans Affairs**

Cooperative

- **Administrative Hearings**
- **Agriculture & Consumer Services**
- **Corrections**
- **Education**
- **FDLE**
- **Financial Services**
- **HSMV**
- **Public Service Commission**
- **Workforce Innovation**

Somewhat cooperative

Somewhat uncooperative

- **AHCA**
- **Attorney General**
- **Elder Affairs**
- **Juvenile Justice**
- **State Board of Administration**
- **Transportation**

Very uncooperative

- **Commission on Human Relations**
- **Visit Florida**