

AUDITS
Production Report FY 2024

AGENCY	AUDIT DATE	PERFECT AUDIT	TOTAL # ITEMS	# ITEMS NOT LOCATED	% OF ITEMS NOT LOCATED	NEW ITEMS NOT REPORTED	ACQUISITION COST OF INVENTORY	DEPRECIATED VALUE OF LOST INVENTORY
Department of Agriculture & Industries (02)	1/2/2024 - 1/11/2024	No	2,771	25	0.90%		\$ 17,916,526.01	\$ 6,765.38
ABC Board (03)	3/18/24 - 4/4/2024	No	4,902	49	1.00%	2	\$ 17,114,901.11	\$ 21,453.98
Forestry Commission (04)	7/1/2024 - 7/19/2024	No	5,154	6	0.12%	2	\$ 51,621,430.65	\$ 1,781.70
Department of Archives & History (05)	7/31/2024	Yes	702				\$ 1,747,415.83	
Attorney General's Office (06)	7/29/2024 - 7/31/2024	Yes	1,233				\$ 3,155,159.39	
House of Representatives (09)	8/14/2024	No	909	10	1.10%		\$ 1,476,334.68	\$ 4,316.93
Supreme Court (14)	1/22/2024	No	661	3	0.45%		\$ 1,249,693.70	\$ 1,413.44
Licensure Bd. for Professional Engineers & Land Surveyors (17)	12/14/2023	Yes	128				\$ 337,344.82	
Examiners of Public Accounts (18)	8/1/2024	Yes	539				\$ 928,950.57	
Department of Transportation (24)	10/2/2023 - 12/2/2023	No	44,648	28	0.06%		\$ 434,559,893.18	\$ 9,343.33
Department of Labor (25) - Delayed to FY2024 due to scheduling	9/5/2023 - 9/21/2023	No	4,952	41	0.83%		\$ 11,152,140.97	\$ 15,858.76
State Military Department/Armory Commission (29 & 75)	6/4/2024 - 6/27/2024	No	6,260	95	1.52%		\$ 13,413,388.38	\$ 14,499.23
Alabama Law Enforcement Agency (35)	4/18/2024 - 5/23/2024	No	26,211	87	0.33%	-	\$ 114,169,338.70	\$ 35,141.01
Department of Revenue (40)	8/26/2024 - 9/5/2024	Yes	4,999				\$ 11,475,059.11	
State Senate (41) - Delayed to FY2024 due to scheduling	10/25/2023	Yes	819				\$ 1,439,074.18	
Veteran's Affairs (45)	8/5/2024 - 8/20/2024	Yes	6,028				\$ 9,408,279.89	
Geological Survey (53)	7/29/2024 - 7/30/2024	Yes	892				\$ 2,866,556.50	

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Emergency Management Agency (57)	1/29/2024 - 2/15/2024	Yes	2,053				\$ 9,258,094.84	
Alabama State Bar (59)	5/29/2024	Yes	24				\$ 36,458.36	
Department of Economic & Community Affairs (64)	1/16/2024 - 1/22/2024	Yes	821				\$ 2,356,228.43	
Crime Victims Compensation Commission (66)	1/23/2024	Yes	152				\$ 289,558.81	
Sports Hall of Fame & Museum (68)	12/13/2023	Yes	612				\$ 1,307,677.56	
Department of Environmental Management (74)	7/22/2024	No	3,717	5	0.13%		\$ 18,263,577.41	\$ 1,643.22
Liquefied Petroleum Gas Board (78)	12/14/2023	Yes	175				\$ 502,112.54	
Ethics Commission (82)	12/11/2023	Yes	99				\$ 486,799.81	
Department of Youth Services (83)	12/18/2023 - 12/28/2023	No	2,148	1	0.05%		\$ 5,280,905.12	\$ 69.30
Governor's Commission on Physical Fitness & Sports (87)	12/13/2023	Yes	9				\$ 51,447.80	
Historical Commission (88)	8/5/2024 - 8/22/2024	Yes	1,842				\$ 4,749,096.71	
Alabama Medicaid Agency (89)	2/24/2024 - 3/14/2024	Yes	2,943				\$ 4,921,751.38	
U.S. Space & Rocket Center (92)	1/3/2024 - 1/18/2024	Yes	2,788				\$ 13,162,542.16	
Alabama Commission on Higher Education (95)	8/27/2024	Yes	340				\$ 815,648.37	
Manufactured Housing Commission (AH)	8/8/2024	Yes	169				\$ 866,790.05	
Health Planning & Development Agency (AJ)	12/19/2023	Yes	70				\$ 109,614.22	
Judicial Inquiry Commission (AM)	1/24/2024	Yes	92				\$ 96,051.36	
Board of Social Work Examiners (AS)	12/12/2023	Yes	24				\$ 32,184.75	
Historic Blakeley Authority(AT)	8/12/2024	Yes	77				\$ 659,536.53	
Alabama Fire College & Personnel Standards Comm. (AU)	8/14/2024	Yes	329				\$ 5,907,028.25	

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Alabama Music Hall of Fame (BF)	12/27/2023	Yes	38				\$ 111,250.20	
Real Estate Appraisers Board (BG)	12/19/2023	Yes	68				\$ 103,167.90	
Finance - Office of Indigent Defense Services (BI)	1/22/2024 - 1/25/2025	Yes	678				\$ 974,519.14	
Saint Stephens Historical Commission(BV)	1/2/2024	Yes	30				\$ 103,783.72	
Alabama Women's Hall of Fame (BW)	12/13/2023	Yes	100				\$ 169,467.00	
School of Cyber Technology & Engineering (CT) - New Agency Entrance Audit	7/29/2024 - 7/30/2024	Yes	582				\$ 1,964,800.46	
Home Builders Licensure Board (HB)	1/25/2024	Yes	240				\$ 726,184.16	
AIDT - Honda (LI)	12/14/2023	Yes	167				\$ 573,064.15	
Alabama Public Library Service (LS) - Exempt	8/12/2024	Yes	554				\$ 1,613,234.81	
President Pro Tempore - State Senate (PT)	1/24/2024	No	90	2	2.22%		\$ 93,983.19	\$ 170.00
Alabama Supercomputer Authority (SC)	12/11/2024	Yes	89				\$ 420,771.27	
OIT - Telecommunications Equipment (TE)	2/7/2024	Yes	1,506				\$ 10,034,323.33	
Totals			134,434	352	0.26%	4	\$ 780,073,141.46	\$ 112,456.28