

AUDITS
Production Report FY 2022

<i>AGENCY</i>	<i>AUDIT DATE</i>	<i>PERFECT AUDIT</i>	<i>TOTAL # ITEMS</i>	<i># ITEMS NOT LOCATED</i>	<i>% OF ITEMS NOT LOCATED</i>	<i>NEW ITEMS NOT REPORTED</i>	<i>ACQUISITION COST OF INVENTORY</i>	<i>DEPRECIATED VALUE OF LOST INVENTORY</i>
Department of Agriculture & Industries (02) - Postponed from FY2021 for RFID Implementation	12/6/2021 - 12/14/2021	Yes	2,677				\$ 15,584,128.91	
ABC Board (03)	3/14/2022 - 3/31/2022	No	4,358	70	1.61%		\$ 15,023,774.52	\$ 33,535.79
Forestry Commission (04)	6/27/2022 - 7/21/2022	Yes	4,832				\$ 51,570,666.12	
Department of Archives & History (05)	7/25/2022	Yes	626				\$ 1,534,123.36	
Attorney General's Office (06)	7/25/2022 - 7/28/2022	Yes	1,125				\$ 2,698,930.55	
Supreme Court (14)	12/22/2021	Yes	552				\$ 1,072,786.91	
Licensure Bd. for Professional Engineers & Land Surveyors (17)	12/21/2021	Yes	143				\$ 365,437.83	
Examiners of Public Accounts (18)	7/26/2022	Yes	609				\$ 713,263.98	
Department of Public Health (23) - Delayed to FY2023 due to scheduling	No Data							
Department of Transportation (24)	9/27/2021 - 12/10/2021	No	42,939	15	0.03%		\$ 411,417,709.90	\$ 13,743.59
State Military Department/Armory Commission (29 & 75)	5/23/2022 - 6/24/2022	Yes	5,641				\$ 11,808,817.16	
Alabama Law Enforcement Agency (35)	4/4/2022 - 5/19/2022	No	27,557	156	0.57%	-	\$ 114,109,734.44	\$ 80,407.69
Department of Revenue (40)	8/8/2022 - 8/25/2022	Yes	4,582				\$ 10,969,453.76	
Geological Survey (53)	7/27/2022 - 7/28/2022	Yes	951				\$ 2,866,774.48	
Emergency Management Agency (57)	1/24/2022 - 2/10/2022	Yes	2,106				\$ 8,892,536.40	
Alabama State Bar (59) - entrance audit	6/16/2022	Yes	2,106				\$ 37,650.00	

<i>AGENCY</i>	<i>AUDIT DATE</i>	<i>PERFECT AUDIT</i>	<i>TOTAL # ITEMS</i>	<i># ITEMS NOT LOCATED</i>	<i>% OF ITEMS NOT LOCATED</i>	<i>NEW ITEMS NOT REPORTED</i>	<i>ACQUISITION COST OF INVENTORY</i>	<i>DEPRECIATED VALUE OF LOST INVENTORY</i>
Department of Economic & Community Affairs (64)	12/20/2021 - 12/22/2021	Yes	777				\$ 2,139,499.09	
Crime Victims Compensation Commission (66)	12/29/2021	Yes	161				\$ 334,817.16	
Sports Hall of Fame & Museum (68)	12/16/2021	No	584	1	0.17%		\$ 1,256,066.06	\$ 80.00
Alabama Public Television (73) - Postponed to FY2023 for RFID Implementation	No Data							
Alabama Public Television - Federal Equipment (FE) - Postponed to FY2023 for RFID Implementation	No Data							
Department of Environmental Management (74)	8/1/2022 - 8/8/2022	No	3,441	1	0.03%		\$ 16,599,130.50	\$ 218.71
Liquefied Petroleum Gas Board (78)	12/16/2022	Yes	128				\$ 417,910.81	
Ethics Commission (82) - Postponed from FY2021 due to Property Manager change at year-end	10/13/2021	Yes	104				\$ 422,744.18	
Department of Youth Services (83) - Postponed from FY2021 due to COVID and RFID implementation	1/3/2022 - 1/20/2022	Yes	1,992				\$ 4,928,681.55	
Governor's Commission on Physical Fitness & Sports (87)	12/1/2021	Yes	9				\$ 45,056.00	
Historical Commission (88)	7/25/2022 - 8/18/2022	Yes	1,813				\$ 4,362,482.10	
Alabama Medicaid Agency (89)	2/14/2022 - 3/10/2022	No	2,588	1	0.04%		\$ 6,031,264.80	\$ 214.25
U.S. Space & Rocket Center (92)	12/7/2021 - 12/17/2021	Yes	2,635				\$ 12,984,772.00	
Alabama Commission on Higher Education (95)	9/26/2022	Yes	227				\$ 669,849.31	
Manufactured Housing Commission (AH)	9/27/2022	Yes	147				\$ 808,363.05	
Health Planning & Development Agency (AJ)	12/8/2021	Yes	77				\$ 154,503.67	
Judicial Inquiry Commission (AM)	4/19/2022	No	71	1	1.41%		\$ 71,091.26	\$ 122.45

<i>AGENCY</i>	<i>AUDIT DATE</i>	<i>PERFECT AUDIT</i>	<i>TOTAL # ITEMS</i>	<i># ITEMS NOT LOCATED</i>	<i>% OF ITEMS NOT LOCATED</i>	<i>NEW ITEMS NOT REPORTED</i>	<i>ACQUISITION COST OF INVENTORY</i>	<i>DEPRECIATED VALUE OF LOST INVENTORY</i>
Board of Social Work Examiners (AS)	12/21/2021	Yes	18				\$ 26,774.75	
Historic Blakeley Authority(AT)	8/30/2022	Yes	86				\$ 661,316.15	
Alabama Music Hall of Fame (BF)	1/10/2022	Yes	37				\$ 110,250.20	
Real Estate Appraisers Board (BG)	12/29/2021	Yes	70				\$ 106,128.32	
Finance - Office of Indigent Defense Services (BI)	12/13/2021 - 12/16/2021	Yes	509				\$ 747,118.02	
Saint Stephens Historical Commission(BV)	11/29/2021	Yes	28				\$ 97,593.11	
Alabama Women's Hall of Fame (BW)	12/14/2021	Yes	96				\$ 153,467.00	
Home Builders Licensure Board (HB)	1/20/2022	Yes	223				\$ 709,413.75	
Legislative Building Authority (LB) - Postponed from FY2021 due to COVID	5/18/2022	Yes	75				\$ 846,963.66	
AIDT - Honda (LI)	12/20/2021	Yes	172				\$ 611,546.15	
Alabama Public Library Service (LS)	9/26/2022	Yes	567				\$ 1,589,308.69	
President Pro Tempore - State Senate (PT)	4/19/2022	Yes	82				\$ 84,350.48	
Alabama Supercomputer Authority (SC)	12/7/2021	Yes	80				\$ 267,108.42	
OIT - Telecommunications Equipment (TE)	2/9/2022	No	1,447	1	0.07%		\$ 12,703,781.10	\$ 210.40
<i>Totals</i>			<i>116,371</i>	<i>246</i>	<i>0.21%</i>	<i>-</i>	<i>\$ 703,023,010.75</i>	<i>\$ 128,532.88</i>