

Summary of NAO's Audits on Special Government Activities

January, 2016

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets  ( Cases )	Monthly Accounting Reports Reviews  ( Cases )	On-Site Audits of Financial Activities Agencies  ( Units )	Special Audits  ( Cases )	Audits of Semi-Annual Financial Statements  ( Units )	Audits of Final Accounts  ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
							Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Approval ( Cases )	Notice of Audit ( Cases )	for Taking Actions (Items)
<b>Total</b>	<b>181</b>	<b>538</b>	<b>1</b>	-	-	<b>3</b>	<b>1</b>	<b>4</b>	<b>36</b>	<b>295</b>	<b>6</b>	<b>45</b>	-	-	-	-	-
NAO	17	72	-	-	-	-	1	4	11	64	4	21	-	-	-	-	-
Audit Division on Education & Agriculture	-	58	-	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	10	42	-	-	-	-	-	-	1	4	-	-	-	-	-	-	-
New Taipei City Audit Division	2	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	12	26	-	-	-	-	-	-	2	22	-	-	-	-	-	-	-
Taichung City Audit Division	6	16	-	-	-	-	-	-	-	-	1	12	-	-	-	-	-
Tainan City Audit Division	8	22	-	-	-	-	-	-	1	18	-	-	-	-	-	-	-
Kaohsiung City Audit Division	3	20	-	-	-	-	-	-	3	46	1	12	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>123</b>	<b>263</b>	<b>1</b>	-	-	<b>3</b>	-	-	<b>17</b>	<b>137</b>	-	-	-	-	-	-	-
Keelung City Audit Office	7	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	8	23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	3	13	-	-	-	-	-	-	1	12	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	5	9	-	-	-	1	-	-	2	17	-	-	-	-	-	-	-
Changhua County Audit Office	11	37	-	-	-	-	-	-	3	15	-	-	-	-	-	-	-
Nantou County Audit Office	16	22	-	-	-	-	-	-	1	23	-	-	-	-	-	-	-
Yunlin County Audit Office	6	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	10	24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	16	21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	9	1	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	16	18	-	-	-	-	-	-	5	54	-	-	-	-	-	-	-
Penghu County Audit Office	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	14	24	-	-	-	-	-	-	5	16	-	-	-	-	-	-	-

Prepared on February 16, 2016

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Special Government Activities

February, 2016

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets  ( Cases )	Monthly Accounting Reports Reviews  ( Cases )	On-Site Audits of Financial Activities Agencies  ( Units )	Special Audits  ( Cases )	Audits of Semi-Annual Financial Statements  ( Units )	Audits of Final Accounts  ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
							Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Approval ( Cases )	Notice of Audit ( Cases )	for Taking Actions (Items)
<b>Total</b>	<b>288</b>	<b>618</b>	<b>1</b>	-	-	<b>12</b>	<b>6</b>	<b>8</b>	<b>16</b>	<b>176</b>	<b>3</b>	<b>21</b>	-	-	-	<b>4</b>	<b>4</b>
NAO	61	155	-	-	-	4	4	6	5	17	2	11	-	-	-	4	4
Audit Division on Education & Agriculture	35	48	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	2	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	19	23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	11	15	-	-	-	-	-	-	1	48	1	10	-	-	-	-	-
Taoyuan City Audit Division	10	23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	8	24	-	-	-	-	-	-	2	9	-	-	-	-	-	-	-
Tainan City Audit Division	11	22	-	-	-	1	-	-	2	45	-	-	-	-	-	-	-
Kaohsiung City Audit Division	19	24	-	-	-	-	-	-	3	42	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>112</b>	<b>276</b>	<b>1</b>	-	-	<b>7</b>	<b>2</b>	<b>2</b>	<b>3</b>	<b>15</b>	-	-	-	-	-	-	-
Keelung City Audit Office	8	23	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	15	41	-	-	-	-	-	-	2	13	-	-	-	-	-	-	-
Hsinchu County Audit Office	11	11	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	12	14	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	8	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	13	31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	3	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	8	13	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	13	23	-	-	-	-	-	-	1	2	-	-	-	-	-	-	-
Chiayi City Audit Office	-	12	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	4	16	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	10	11	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	2	16	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	4	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	1	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on March 14, 2016

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Special Government Activities

March, 2016

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets  ( Cases )	Monthly Accounting Reports Reviews  ( Cases )	On-Site Audits of Financial Activities Agencies  ( Units )	Special Audits  ( Cases )	Audits of Semi-Annual Financial Statements  ( Units )	Audits of Final Accounts  ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
							Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Approval ( Cases )	Notice of Audit ( Cases )	for Taking Actions (Items)
<b>Total</b>	<b>89</b>	<b>612</b>	<b>70</b>	-	-	<b>72</b>	<b>1</b>	<b>3</b>	<b>5</b>	<b>44</b>	<b>11</b>	<b>46</b>	-	-	-	<b>14</b>	<b>15</b>
NAO	30	131	4	-	-	28	1	3	1	27	-	-	-	-	-	11	12
Audit Division on Education & Agriculture	26	24	2	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	4	10	-	-	-	5	-	-	2	6	-	-	-	-	-	-	-
Taipei City Audit Division	1	27	11	-	-	3	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	13	1	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	17	4	-	-	4	-	-	-	-	2	2	-	-	-	-	-
Taichung City Audit Division	2	23	22	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	1	23	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	26	-	-	-	-	-	-	-	-	1	2	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>24</b>	<b>318</b>	<b>25</b>	-	-	<b>26</b>	-	-	<b>2</b>	<b>11</b>	<b>8</b>	<b>42</b>	-	-	-	<b>3</b>	<b>3</b>
Keelung City Audit Office	1	19	3	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	33	2	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	2	16	1	-	-	-	-	-	-	-	-	-	-	-	-	1	1
Hsinchu City Audit Office	1	9	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	18	-	-	-	-	-	-	-	-	7	40	-	-	-	-	-
Changhua County Audit Office	1	21	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	29	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	2	17	2	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	2	33	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	13	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	3	34	2	-	-	1	-	-	1	4	-	-	-	-	-	-	-
Hualien County Audit Office	1	21	1	-	-	7	-	-	1	7	-	-	-	-	-	-	-
Taitung County Audit Office	-	23	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	10	18	1	-	-	8	-	-	-	-	-	-	-	-	-	2	2
Kinmen County Audit Office	1	14	1	-	-	-	-	-	-	-	1	2	-	-	-	-	-

Prepared on April 12, 2016

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Special Government Activities

April, 2016

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets  ( Cases )	Monthly Accounting Reports Reviews  ( Cases )	On-Site Audits of Financial Activities Agencies  ( Units )	Special Audits  ( Cases )	Audits of Semi-Annual Financial Statements  ( Units )	Audits of Final Accounts  ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
							Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Approval ( Cases )	Notice of Audit ( Cases )	for Taking Actions (Items)
<b>Total</b>	<b>12</b>	<b>666</b>	<b>70</b>	<b>3</b>	<b>1</b>	<b>141</b>	<b>3</b>	<b>3</b>	<b>5</b>	<b>45</b>	<b>9</b>	<b>32</b>	-	-	-	<b>20</b>	<b>53</b>
NAO	-	151	14	2	-	47	1	1	-	-	1	8	-	-	-	17	47
Audit Division on Education & Agriculture	-	77	3	1	-	23	-	-	-	-	-	-	-	-	-	1	1
Audit Division on Construction & Communication	2	13	3	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	39	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	23	2	-	-	-	-	-	-	-	1	5	-	-	-	-	-
Taoyuan City Audit Division	2	26	4	-	-	9	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	19	2	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	24	2	-	-	7	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	2	22	3	-	-	-	-	-	-	-	1	5	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>6</b>	<b>272</b>	<b>36</b>	-	<b>1</b>	<b>49</b>	<b>2</b>	<b>2</b>	<b>5</b>	<b>45</b>	<b>6</b>	<b>14</b>	-	-	-	<b>2</b>	<b>5</b>
Keelung City Audit Office	-	16	5	-	-	5	-	-	1	28	1	4	-	-	-	-	-
Yilan County Audit Office	1	34	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	17	3	-	-	3	-	-	-	-	1	3	-	-	-	-	-
Hsinchu City Audit Office	-	12	4	-	-	5	-	-	1	3	1	1	-	-	-	-	-
Miaoli County Audit Office	1	18	4	-	-	-	-	-	-	-	1	1	-	-	-	-	-
Changhua County Audit Office	-	30	3	-	-	1	-	-	1	5	-	-	-	-	-	-	-
Nantou County Audit Office	-	13	1	-	1	6	1	1	-	-	-	-	-	-	-	2	5
Yunlin County Audit Office	1	17	3	-	-	4	-	-	1	3	-	-	-	-	-	-	-
Chiayi County Audit Office	1	12	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	10	1	-	-	5	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	24	1	-	-	6	1	1	1	6	-	-	-	-	-	-	-
Hualien County Audit Office	2	13	2	-	-	4	-	-	-	-	1	3	-	-	-	-	-
Taitung County Audit Office	-	16	3	-	-	9	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	14	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	26	-	-	-	1	-	-	-	-	1	2	-	-	-	-	-

Prepared on May 11, 2016

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Special Government Activities

May, 2016

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets  ( Cases )	Monthly Accounting Reports Reviews  ( Cases )	On-Site Audits of Financial Activities Agencies  ( Units )	Special Audits  ( Cases )	Audits of Semi-Annual Financial Statements  ( Units )	Audits of Final Accounts  ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
							Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Approval ( Cases )	Notice of Audit ( Cases )	for Taking Actions (Items)
<b>Total</b>	<b>9</b>	<b>746</b>	<b>35</b>	<b>1</b>	<b>2</b>	<b>305</b>	<b>4</b>	<b>5</b>	<b>32</b>	<b>351</b>	-	-	-	-	-	<b>30</b>	<b>74</b>
NAO	-	150	3	1	-	35	3	4	2	14	-	-	-	-	-	13	52
Audit Division on Education & Agriculture	-	93	-	-	-	28	-	-	-	-	-	-	-	-	-	3	3
Audit Division on Construction & Communication	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	34	-	-	-	27	-	-	4	42	-	-	-	-	-	2	2
New Taipei City Audit Division	2	24	13	-	-	18	-	-	2	12	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	31	-	-	-	15	-	-	1	17	-	-	-	-	-	-	-
Taichung City Audit Division	-	20	1	-	-	15	1	1	3	54	-	-	-	-	-	1	2
Tainan City Audit Division	2	21	1	-	-	12	-	-	3	12	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	27	1	-	-	11	-	-	-	-	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>4</b>	<b>345</b>	<b>16</b>	-	<b>2</b>	<b>144</b>	-	-	<b>17</b>	<b>200</b>	-	-	-	-	-	<b>11</b>	<b>15</b>
Keelung City Audit Office	1	25	-	-	-	14	-	-	1	13	-	-	-	-	-	-	-
Yilan County Audit Office	-	35	3	-	-	15	-	-	1	11	-	-	-	-	-	2	4
Hsinchu County Audit Office	2	26	1	-	-	9	-	-	-	-	-	-	-	-	-	2	2
Hsinchu City Audit Office	-	23	-	-	-	9	-	-	4	72	-	-	-	-	-	1	1
Miaoli County Audit Office	-	21	-	-	-	10	-	-	1	4	-	-	-	-	-	-	-
Changhua County Audit Office	-	41	1	-	2	15	-	-	1	9	-	-	-	-	-	1	1
Nantou County Audit Office	-	20	3	-	-	5	-	-	1	6	-	-	-	-	-	-	-
Yunlin County Audit Office	-	17	-	-	-	9	-	-	2	27	-	-	-	-	-	3	4
Chiayi County Audit Office	-	29	1	-	-	8	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	14	2	-	-	6	-	-	1	25	-	-	-	-	-	1	1
Pingtung County Audit Office	-	29	3	-	-	11	-	-	1	11	-	-	-	-	-	-	-
Hualien County Audit Office	-	11	1	-	-	4	-	-	1	10	-	-	-	-	-	1	2
Taitung County Audit Office	1	22	-	-	-	7	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	14	-	-	-	5	-	-	2	7	-	-	-	-	-	-	-
Kinmen County Audit Office	-	18	1	-	-	17	-	-	1	5	-	-	-	-	-	-	-

Prepared on June 14, 2016

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Special Government Activities

June, 2016

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets  ( Cases )	Monthly Accounting Reports Reviews  ( Cases )	On-Site Audits of Financial Activities Agencies  ( Units )	Special Audits  ( Cases )	Audits of Semi-Annual Financial Statements  ( Units )	Audits of Final Accounts  ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
							Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Approval ( Cases )	Notice of Audit ( Cases )	for Taking Actions (Items)
<b>Total</b>	<b>12</b>	<b>590</b>	<b>1</b>	-	-	<b>81</b>	-	-	<b>37</b>	<b>339</b>	<b>4</b>	<b>27</b>	-	-	-	<b>25</b>	<b>37</b>
NAO	1	106	-	-	-	4	-	-	6	56	3	15	-	-	-	4	5
Audit Division on Education & Agriculture	-	93	-	-	-	7	-	-	3	44	1	12	-	-	-	3	5
Audit Division on Construction & Communication	-	10	-	-	-	-	-	-	1	5	-	-	-	-	-	-	-
Taipei City Audit Division	-	27	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	1	7	-	-	-	1	-	-	2	19	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	16	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	18	-	-	-	2	-	-	3	19	-	-	-	-	-	-	-
Tainan City Audit Division	-	18	-	-	-	2	-	-	2	29	-	-	-	-	-	1	1
Kaohsiung City Audit Division	-	28	-	-	-	13	-	-	3	43	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>10</b>	<b>267</b>	<b>1</b>	-	-	<b>50</b>	-	-	<b>17</b>	<b>124</b>	-	-	-	-	-	<b>17</b>	<b>26</b>
Keelung City Audit Office	-	17	-	-	-	-	-	-	1	13	-	-	-	-	-	-	-
Yilan County Audit Office	-	41	-	-	-	7	-	-	4	36	-	-	-	-	-	10	18
Hsinchu County Audit Office	1	17	-	-	-	3	-	-	3	32	-	-	-	-	-	2	2
Hsinchu City Audit Office	-	11	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1
Miaoli County Audit Office	1	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	21	-	-	-	10	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	2	26	-	-	-	10	-	-	4	29	-	-	-	-	-	-	-
Yunlin County Audit Office	-	17	-	-	-	2	-	-	-	-	-	-	-	-	-	2	3
Chiayi County Audit Office	1	19	-	-	-	6	-	-	-	-	-	-	-	-	-	1	1
Chiayi City Audit Office	-	6	-	-	-	2	-	-	1	4	-	-	-	-	-	-	-
Pingtung County Audit Office	-	22	-	-	-	10	-	-	1	1	-	-	-	-	-	-	-
Hualien County Audit Office	-	13	-	-	-	-	-	-	2	3	-	-	-	-	-	-	-
Taitung County Audit Office	-	21	1	-	-	-	-	-	-	-	-	-	-	-	-	1	1
Penghu County Audit Office	5	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	9	-	-	-	-	-	-	1	6	-	-	-	-	-	-	-

Prepared on July 12, 2016

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Special Government Activities

July, 2016

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets  ( Cases )	Monthly Accounting Reports Reviews  ( Cases )	On-Site Audits of Financial Activities Agencies  ( Units )	Special Audits  ( Cases )	Audits of Semi-Annual Financial Statements  ( Units )	Audits of Final Accounts  ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
							Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Approval ( Cases )	Notice of Audit ( Cases )	for Taking Actions (Items)
<b>Total</b>	<b>172</b>	<b>762</b>	-	-	<b>74</b>	<b>17</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>43</b>	<b>2</b>	<b>15</b>	<b>7</b>	<b>7</b>	<b>44</b>	<b>5</b>	<b>9</b>
NAO	9	164	-	-	48	-	2	3	-	-	1	10	2	2	12	-	-
Audit Division on Education & Agriculture	2	43	-	-	11	-	1	1	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	1	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	25	49	-	-	-	-	-	-	-	-	-	-	-	-	4	-	-
New Taipei City Audit Division	1	32	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	19	33	-	-	-	-	-	-	-	-	-	-	-	-	2	-	-
Taichung City Audit Division	13	29	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1
Tainan City Audit Division	13	30	-	-	6	-	1	1	-	-	-	-	2	2	11	-	-
Kaohsiung City Audit Division	3	30	-	-	1	2	-	-	2	3	-	-	-	-	4	-	-
<b>Total (Audit Offices)</b>	<b>86</b>	<b>342</b>	-	-	<b>8</b>	<b>15</b>	-	-	<b>4</b>	<b>40</b>	<b>1</b>	<b>5</b>	<b>3</b>	<b>3</b>	<b>11</b>	<b>4</b>	<b>8</b>
Keelung City Audit Office	1	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	19	50	-	-	-	8	-	-	-	-	-	-	-	-	-	3	7
Hsinchu County Audit Office	1	16	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	13	-	-	-	-	-	-	-	-	-	-	-	-	2	-	-
Miaoli County Audit Office	8	22	-	-	1	6	-	-	1	11	-	-	-	-	-	-	-
Changhua County Audit Office	5	48	-	-	2	1	-	-	2	24	-	-	1	1	-	1	1
Nantou County Audit Office	9	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	9	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	9	28	-	-	-	-	-	-	1	5	-	-	-	-	5	-	-
Chiayi City Audit Office	-	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	15	26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	5	22	-	-	4	-	-	-	-	-	-	-	2	2	4	-	-
Penghu County Audit Office	3	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	2	18	-	-	-	-	-	-	-	-	1	5	-	-	-	-	-

Prepared on August 11, 2016

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Special Government Activities

August, 2016

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets  ( Cases )	Monthly Accounting Reports Reviews  ( Cases )	On-Site Audits of Financial Activities Agencies  ( Units )	Special Audits  ( Cases )	Audits of Semi-Annual Financial Statements  ( Units )	Audits of Final Accounts  ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
							Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Approval ( Cases )	Notice of Audit ( Cases )	for Taking Actions (Items)
<b>Total</b>	<b>294</b>	<b>691</b>	-	-	<b>278</b>	<b>1</b>	<b>4</b>	<b>6</b>	-	-	-	-	<b>37</b>	<b>40</b>	<b>171</b>	-	-
NAO	81	131	-	-	57	-	4	6	-	-	-	-	9	11	12	-	-
Audit Division on Education & Agriculture	29	92	-	-	31	-	-	-	-	-	-	-	6	6	61	-	-
Audit Division on Construction & Communication	5	6	-	-	5	-	-	-	-	-	-	-	-	-	4	-	-
Taipei City Audit Division	2	30	-	-	18	-	-	-	-	-	-	-	-	-	14	-	-
New Taipei City Audit Division	12	27	-	-	9	-	-	-	-	-	-	-	1	1	6	-	-
Taoyuan City Audit Division	6	31	-	-	17	-	-	-	-	-	-	-	-	-	3	-	-
Taichung City Audit Division	4	12	-	-	10	-	-	-	-	-	-	-	2	2	1	-	-
Tainan City Audit Division	3	22	-	-	10	-	-	-	-	-	-	-	3	3	2	-	-
Kaohsiung City Audit Division	18	29	-	-	4	1	-	-	-	-	-	-	2	2	6	-	-
<b>Total (Audit Offices)</b>	<b>134</b>	<b>311</b>	-	-	<b>117</b>	-	-	-	-	-	-	-	<b>14</b>	<b>15</b>	<b>62</b>	-	-
Keelung City Audit Office	14	19	-	-	13	-	-	-	-	-	-	-	-	-	15	-	-
Yilan County Audit Office	15	19	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	12	13	-	-	8	-	-	-	-	-	-	-	4	5	-	-	-
Hsinchu City Audit Office	11	9	-	-	2	-	-	-	-	-	-	-	-	-	9	-	-
Miaoli County Audit Office	1	18	-	-	5	-	-	-	-	-	-	-	-	-	4	-	-
Changhua County Audit Office	8	25	-	-	18	-	-	-	-	-	-	-	1	1	-	-	-
Nantou County Audit Office	5	19	-	-	5	-	-	-	-	-	-	-	1	1	9	-	-
Yunlin County Audit Office	4	17	-	-	11	-	-	-	-	-	-	-	5	5	-	-	-
Chiayi County Audit Office	11	25	-	-	2	-	-	-	-	-	-	-	-	-	4	-	-
Chiayi City Audit Office	7	18	-	-	5	-	-	-	-	-	-	-	1	1	-	-	-
Pingtung County Audit Office	5	28	-	-	16	-	-	-	-	-	-	-	-	-	11	-	-
Hualien County Audit Office	9	13	-	-	8	-	-	-	-	-	-	-	1	1	-	-	-
Taitung County Audit Office	10	27	-	-	1	-	-	-	-	-	-	-	1	1	10	-	-
Penghu County Audit Office	10	13	-	-	11	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	12	48	-	-	11	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on September 14, 2016

Data Sources: Bureaus and subordinated divisions and offices of the NAO.



Summary of NAO's Audits on Special Government Activities

September, 2016

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets  ( Cases )	Monthly Accounting Reports Reviews  ( Cases )	On-Site Audits of Financial Activities Agencies  ( Units )	Special Audits  ( Cases )	Audits of Semi-Annual Financial Statements  ( Units )	Audits of Final Accounts  ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
							Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Approval ( Cases )	Notice of Audit ( Cases )	for Taking Actions (Items)
<b>Total</b>	<b>60</b>	<b>510</b>	<b>29</b>	<b>1</b>	<b>184</b>	<b>1</b>	<b>3</b>	<b>4</b>	<b>1</b>	<b>8</b>	-	-	<b>25</b>	<b>26</b>	<b>3</b>	-	-
NAO	11	107	8	-	10	-	1	1	-	-	-	-	1	1	-	-	-
Audit Division on Education & Agriculture	30	23	-	-	18	-	-	-	-	-	-	-	1	1	-	-	-
Audit Division on Construction & Communication	1	6	-	1	3	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	1	31	1	-	11	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	1	24	-	-	8	-	-	-	-	-	-	-	1	2	-	-	-
Taoyuan City Audit Division	-	26	-	-	10	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	12	1	-	6	-	-	-	-	-	-	-	2	2	-	-	-
Tainan City Audit Division	1	15	-	-	2	-	-	-	-	-	-	-	1	1	-	-	-
Kaohsiung City Audit Division	2	21	3	-	19	1	-	-	-	-	-	-	2	2	-	-	-
<b>Total (Audit Offices)</b>	<b>13</b>	<b>245</b>	<b>16</b>	-	<b>97</b>	-	<b>2</b>	<b>3</b>	<b>1</b>	<b>8</b>	-	-	<b>17</b>	<b>17</b>	<b>3</b>	-	-
Keelung City Audit Office	-	14	1	-	-	-	1	2	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	54	2	-	15	-	-	-	-	-	-	-	1	1	-	-	-
Hsinchu County Audit Office	2	13	-	-	5	-	-	-	-	-	-	-	1	1	-	-	-
Hsinchu City Audit Office	-	21	-	-	7	-	-	-	-	-	-	-	1	1	-	-	-
Miaoli County Audit Office	7	15	-	-	8	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	6	5	-	4	-	-	-	-	-	-	-	3	3	-	-	-
Nantou County Audit Office	-	26	-	-	10	-	-	-	-	-	-	-	1	1	-	-	-
Yunlin County Audit Office	2	16	2	-	4	-	-	-	-	-	-	-	4	4	-	-	-
Chiayi County Audit Office	-	23	1	-	18	-	-	-	-	-	-	-	2	2	-	-	-
Chiayi City Audit Office	-	6	2	-	5	-	-	-	-	-	-	-	3	3	3	-	-
Pingtung County Audit Office	-	18	1	-	6	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	9	2	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	1	9	-	-	6	-	1	1	1	8	-	-	1	1	-	-	-
Penghu County Audit Office	-	14	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	1	-	-	5	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on October 14, 2016

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Special Government Activities

October, 2016

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets  ( Cases )	Monthly Accounting Reports Reviews  ( Cases )	On-Site Audits of Financial Activities Agencies  ( Units )	Special Audits  ( Cases )	Audits of Semi-Annual Financial Statements  ( Units )	Audits of Final Accounts  ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
							Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Approval ( Cases )	Notice of Audit ( Cases )	for Taking Actions (Items)
<b>Total</b>	<b>6</b>	<b>590</b>	<b>73</b>	-	<b>33</b>	-	<b>5</b>	<b>5</b>	-	-	-	-	<b>12</b>	<b>12</b>	-	-	-
NAO	-	131	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	37	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	1	11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	26	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	6	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	18	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	16	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	26	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	30	2	-	-	-	-	-	-	-	-	-	2	2	-	-	-
<b>Total (Audit Offices)</b>	<b>5</b>	<b>289</b>	<b>29</b>	-	<b>33</b>	-	<b>5</b>	<b>5</b>	-	-	-	-	<b>10</b>	<b>10</b>	-	-	-
Keelung City Audit Office	-	22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	37	5	-	20	-	-	-	-	-	-	-	7	7	-	-	-
Hsinchu County Audit Office	1	17	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	11	-	-	2	-	-	-	-	-	-	-	1	1	-	-	-
Miaoli County Audit Office	-	20	1	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	30	8	-	-	-	-	-	-	-	-	-	1	1	-	-	-
Nantou County Audit Office	-	19	1	-	1	-	1	1	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	17	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	20	3	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	2	14	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	1	25	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	16	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	21	2	-	6	-	4	4	-	-	-	-	1	1	-	-	-
Penghu County Audit Office	-	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on November 11, 2016

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Special Government Activities

November, 2016

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets  ( Cases )	Monthly Accounting Reports Reviews  ( Cases )	On-Site Audits of Financial Activities Agencies  ( Units )	Special Audits  ( Cases )	Audits of Semi-Annual Financial Statements  ( Units )	Audits of Final Accounts  ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
							Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Approval ( Cases )	Notice of Audit ( Cases )	for Taking Actions (Items)
<b>Total</b>	<b>18</b>	<b>636</b>	<b>72</b>	<b>3</b>	<b>1</b>	-	<b>1</b>	<b>2</b>	<b>17</b>	<b>116</b>	<b>1</b>	<b>9</b>	<b>1</b>	<b>1</b>	-	-	-
NAO	1	140	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	63	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	9	3	-	-	-	-	-	-	-	1	9	-	-	-	-	-
Taipei City Audit Division	-	40	10	1	-	-	-	-	3	14	-	-	-	-	-	-	-
New Taipei City Audit Division	7	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	28	2	-	-	-	1	2	-	-	-	-	1	1	-	-	-
Taichung City Audit Division	-	20	4	-	-	-	-	-	3	31	-	-	-	-	-	-	-
Tainan City Audit Division	2	20	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	20	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>8</b>	<b>284</b>	<b>26</b>	<b>2</b>	<b>1</b>	-	-	-	<b>11</b>	<b>71</b>	-	-	-	-	-	-	-
Keelung City Audit Office	-	20	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	27	3	-	-	-	-	-	1	11	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	9	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	14	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	18	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	3	28	2	-	-	-	-	-	3	18	-	-	-	-	-	-	-
Nantou County Audit Office	-	20	1	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	18	1	-	-	-	-	-	6	34	-	-	-	-	-	-	-
Chiayi County Audit Office	2	31	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	11	1	1	-	-	-	-	1	8	-	-	-	-	-	-	-
Pingtung County Audit Office	-	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	2	23	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	1	14	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	22	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on December 12, 2016

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Special Government Activities

December, 2016

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets  ( Cases )	Monthly Accounting Reports Reviews  ( Cases )	On-Site Audits of Financial Activities Agencies  ( Units )	Special Audits  ( Cases )	Audits of Semi-Annual Financial Statements  ( Units )	Audits of Final Accounts  ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
							Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Approval ( Cases )	Notice of Audit ( Cases )	for Taking Actions (Items)
<b>Total</b>	<b>19</b>	<b>640</b>	<b>24</b>	<b>1</b>	<b>1</b>	-	<b>5</b>	<b>10</b>	<b>34</b>	<b>286</b>	<b>2</b>	<b>4</b>	-	-	-	-	-
NAO	-	120	-	-	1	-	-	-	3	21	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	31	2	-	-	-	1	3	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	21	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	40	4	-	-	-	-	-	1	5	-	-	-	-	-	-	-
Taichung City Audit Division	-	29	-	-	-	-	1	3	6	33	-	-	-	-	-	-	-
Tainan City Audit Division	2	19	1	-	-	-	-	-	2	36	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	33	5	-	-	-	-	-	1	15	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>17</b>	<b>318</b>	<b>5</b>	<b>1</b>	-	-	<b>3</b>	<b>4</b>	<b>21</b>	<b>176</b>	<b>2</b>	<b>4</b>	-	-	-	-	-
Keelung City Audit Office	-	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	7	52	-	-	-	-	-	-	1	5	-	-	-	-	-	-	-
Hsinchu County Audit Office	1	25	1	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	12	-	-	-	-	1	2	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	3	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	4	34	-	-	-	-	-	-	2	42	-	-	-	-	-	-	-
Nantou County Audit Office	1	23	1	-	-	-	-	-	1	6	-	-	-	-	-	-	-
Yunlin County Audit Office	-	17	-	-	-	-	-	-	2	15	-	-	-	-	-	-	-
Chiayi County Audit Office	-	22	-	-	-	-	1	1	3	22	-	-	-	-	-	-	-
Chiayi City Audit Office	-	10	-	-	-	-	-	-	1	5	2	4	-	-	-	-	-
Pingtung County Audit Office	1	24	-	-	-	-	-	-	8	72	-	-	-	-	-	-	-
Hualien County Audit Office	-	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	18	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	16	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	17	-	-	-	-	-	-	3	9	-	-	-	-	-	-	-

Prepared on January 11, 2017

Data Sources: Bureaus and subordinated divisions and offices of the NAO.