

## Summary of NAO's Audits on Government-Owned Enterprises

January, 2009

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 Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Approval (Cases)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)
<b>Total</b>	<b>27</b>	<b>90</b>	-	-	-	-	<b>3</b>	<b>4</b>	<b>11</b>	<b>90</b>	-	-	-	-	-	-	-
NAO	-	19	-	-	-	-	1	1	6	56	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	-	-	-	-	-	1	11	-	-	-	-	-	-	-
Taipei City Audit Division	4	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>23</b>	<b>58</b>	-	-	-	-	<b>2</b>	<b>3</b>	<b>4</b>	<b>23</b>	-	-	-	-	-	-	-
Keelung City Audit Office	-	13	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Taipei County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	1	2	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	7	7	-	-	-	-	-	-	3	13	-	-	-	-	-	-	-
Nantou County Audit Office	5	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	1	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan County Audit Office	1	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	5	5	-	-	-	-	-	-	1	10	-	-	-	-	-	-	-

Prepared on February 16, 2009

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

## Summary of NAO's Audits on Government-Owned Enterprises

February, 2009

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 Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Approval (Cases)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)								
<b>Total</b>	<b>55</b>	<b>94</b>	-	-	-	<b>8</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>6</b>	-	-	-	-	-	<b>1</b>	<b>1</b>
NAO	17	23	-	-	-	6	1	1	1	6	-	-	-	-	-	1	1
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	6	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	3	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>29</b>	<b>58</b>	-	-	-	<b>2</b>	<b>1</b>	<b>1</b>	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	13	13	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Taipei County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	3	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	5	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	5	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan County Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Office	2	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on March 16, 2009

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

## Summary of NAO's Audits on Government-Owned Enterprises

March, 2009

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 Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Approval (Cases)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)								
<b>Total</b>	<b>5</b>	<b>95</b>	<b>33</b>	-	-	<b>21</b>	<b>2</b>	<b>5</b>	<b>1</b>	<b>7</b>	-	-	-	-	-	<b>3</b>	<b>3</b>
NAO	3	20	21	-	-	6	-	-	-	-	-	-	-	-	-	3	3
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	3	-	-	-	-	-	-	1	7	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>2</b>	<b>62</b>	<b>7</b>	-	-	<b>15</b>	<b>2</b>	<b>5</b>	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	13	1	-	-	8	-	-	-	-	-	-	-	-	-	-	-
Taipei County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	2	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	7	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	8	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Tainan County Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Office	-	3	1	-	-	2	2	5	-	-	-	-	-	-	-	-	-
Kaohsiung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on April 15, 2009

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

## Summary of NAO's Audits on Government-Owned Enterprises

April, 2009

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 Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Approval (Cases)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	
<b>Total</b>	-	<b>104</b>	<b>38</b>	<b>1</b>	-	<b>28</b>	<b>5</b>	<b>21</b>	<b>2</b>	<b>21</b>	-	-	-	-	-	<b>2</b>	<b>7</b>	
NAO	-	31	19	-	-	7	1	1	-	-	-	-	-	-	-	-	2	7
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	4	-	-	6	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	2	-	-	-	4	20	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	3	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	-	<b>60</b>	<b>11</b>	<b>1</b>	-	<b>15</b>	-	-	<b>2</b>	<b>21</b>	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	13	1	-	-	3	-	-	1	11	-	-	-	-	-	-	-	-
Taipei County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	1	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Taichung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	5	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	6	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Tainan County Audit Office	-	7	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Office	-	3	2	1	-	1	-	-	1	10	-	-	-	-	-	-	-	-
Kaohsiung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	1	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on May 14, 2009

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

## Summary of NAO's Audits on Government-Owned Enterprises

May, 2009

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 Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Approval (Cases)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)
<b>Total</b>	-	<b>100</b>	<b>1</b>	<b>1</b>	-	<b>9</b>	<b>4</b>	<b>4</b>	<b>13</b>	<b>98</b>	<b>1</b>	<b>15</b>	-	-	-	<b>6</b>	<b>30</b>
NAO	-	25	-	1	-	4	4	4	-	-	-	-	-	-	-	2	15
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	4	15
Taipei City Audit Division	-	4	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	3	-	-	-	2	-	-	1	5	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	-	<b>62</b>	<b>1</b>	-	-	<b>1</b>	-	-	<b>12</b>	<b>93</b>	<b>1</b>	<b>15</b>	-	-	-	-	-
Keelung City Audit Office	-	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	-	-	-	-	-	-	1	12	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	1	11	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taichung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	7	-	-	-	-	-	-	1	5	-	-	-	-	-	-	-
Nantou County Audit Office	-	5	-	-	-	-	-	-	3	17	-	-	-	-	-	-	-
Yunlin County Audit Office	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	2	14	-	-	-	-	-	-	-
Tainan County Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Office	-	3	-	-	-	-	-	-	2	19	1	15	-	-	-	-	-
Kaohsiung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	1	11	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	-	-	-	-	-	-	1	4	-	-	-	-	-	-	-

Prepared on June 15, 2009

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

## Summary of NAO's Audits on Government-Owned Enterprises

June, 2009

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 Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Approval (Cases)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)
<b>Total</b>	-	<b>91</b>	-	<b>1</b>	-	<b>3</b>	<b>7</b>	<b>21</b>	<b>15</b>	<b>171</b>	<b>1</b>	<b>3</b>	-	-	-	<b>11</b>	<b>86</b>
NAO	-	18	-	1	-	-	-	-	6	55	1	3	-	-	-	10	85
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	-	-	-	-	-	2	54	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	-	-	-	2	5	19	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	3	-	-	-	1	-	-	1	14	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	-	<b>60</b>	-	-	-	-	<b>2</b>	<b>2</b>	<b>6</b>	<b>48</b>	-	-	-	-	-	<b>1</b>	<b>1</b>
Keelung City Audit Office	-	13	-	-	-	-	-	-	1	16	-	-	-	-	-	-	-
Taipei County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	1	-	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	-	-	-	-	1	1	1	6	-	-	-	-	-	-	-
Taichung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1
Tainan County Audit Office	-	7	-	-	-	-	-	-	1	12	-	-	-	-	-	-	-
Tainan City Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	-	-	-	-	-	-	2	10	-	-	-	-	-	-	-

Prepared on July 15, 2009

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

## Summary of NAO's Audits on Government-Owned Enterprises

July, 2009

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 Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Approval (Cases)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)
<b>Total</b>	<b>33</b>	<b>109</b>	-	<b>2</b>	<b>91</b>	-	<b>2</b>	<b>2</b>	-	-	-	-	<b>4</b>	<b>6</b>	<b>17</b>	-	-
NAO	2	27	-	2	74	-	2	2	-	-	-	-	1	3	10	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	-	6	-	-	-	-	-	-	-	2	2	-	-	-
Taipei City Audit Division	3	4	-	-	-	-	-	-	-	-	-	-	-	-	3	-	-
Kaohsiung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>28</b>	<b>69</b>	-	-	<b>11</b>	-	-	-	-	-	-	-	<b>1</b>	<b>1</b>	<b>4</b>	-	-
Keelung City Audit Office	-	20	-	-	6	-	-	-	-	-	-	-	-	-	-	-	-
Taipei County Audit Office	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	3	4	-	-	1	-	-	-	-	-	-	-	1	1	3	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	5	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	2	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan County Audit Office	7	7	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Office	3	4	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Kaohsiung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	3	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on August 14, 2009

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

## Summary of NAO's Audits on Government-Owned Enterprises

August, 2009

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 Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Approval (Cases)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)
<b>Total</b>	<b>47</b>	<b>113</b>	-	<b>4</b>	<b>117</b>	-	<b>3</b>	<b>3</b>	-	-	-	-	<b>9</b>	<b>14</b>	<b>20</b>	-	-
NAO	12	23	-	1	85	-	2	2	-	-	-	-	4	8	2	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	6	6	-	1	-	-	-	-	-	-	-	-	-	-	6	-	-
Taipei City Audit Division	1	4	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	3	3	-	-	3	-	-	-	-	-	-	-	1	1	3	-	-
<b>Total (Audit Offices)</b>	<b>25</b>	<b>77</b>	-	<b>2</b>	<b>26</b>	-	<b>1</b>	<b>1</b>	-	-	-	-	<b>4</b>	<b>5</b>	<b>9</b>	-	-
Keelung City Audit Office	13	16	-	2	7	-	-	-	-	-	-	-	-	-	1	-	-
Taipei County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	2	3	-	-	-
Hsinchu City Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Miaoli County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	6	8	-	-	5	-	1	1	-	-	-	-	2	2	-	-	-
Nantou County Audit Office	-	5	-	-	2	-	-	-	-	-	-	-	-	-	1	-	-
Yunlin County Audit Office	1	6	-	-	2	-	-	-	-	-	-	-	-	-	1	-	-
Chiayi County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	2	-	-
Tainan County Audit Office	-	7	-	-	3	-	-	-	-	-	-	-	-	-	1	-	-
Tainan City Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	2	7	-	-	5	-	-	-	-	-	-	-	-	-	2	-	-

Prepared on September 15, 2009

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

## Summary of NAO's Audits on Government-Owned Enterprises

September, 2009

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 Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Approval (Cases)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)
<b>Total</b>	<b>4</b>	<b>102</b>	<b>1</b>	<b>1</b>	<b>12</b>	<b>-</b>	<b>3</b>	<b>9</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3</b>	<b>4</b>	<b>-</b>	<b>-</b>	<b>-</b>
NAO	2	25	-	-	-	-	3	9	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>2</b>	<b>64</b>	<b>1</b>	<b>-</b>	<b>11</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3</b>	<b>4</b>	<b>-</b>	<b>-</b>	<b>-</b>
Keelung City Audit Office	-	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	7	1	-	2	-	-	-	-	-	-	-	1	1	-	-	-
Nantou County Audit Office	-	6	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	2	6	-	-	4	-	-	-	-	-	-	-	1	2	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	1	1	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan County Audit Office	-	6	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on October 15, 2009

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

## Summary of NAO's Audits on Government-Owned Enterprises

October, 2009

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 Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Approval (Cases)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)
<b>Total</b>	-	<b>93</b>	<b>14</b>	<b>2</b>	-	-	-	-	-	-	-	-	<b>1</b>	<b>1</b>	-	-	-
NAO	-	21	10	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	-	<b>59</b>	<b>4</b>	-	-	-	-	-	-	-	-	-	<b>1</b>	<b>1</b>	-	-	-
Keelung City Audit Office	-	13	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	1	1	-	-	-
Miaoli County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan County Audit Office	-	6	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on November 16, 2009

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

## Summary of NAO's Audits on Government-Owned Enterprises

November, 2009

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 Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Approval (Cases)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)
<b>Total</b>	-	<b>97</b>	<b>9</b>	-	-	-	<b>7</b>	<b>8</b>	<b>2</b>	<b>28</b>	-	-	-	-	-	-	-
NAO	-	25	8	-	-	-	2	2	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	-	-	-	5	6	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	-	<b>59</b>	<b>1</b>	-	-	-	-	-	<b>2</b>	<b>28</b>	-	-	-	-	-	-	-
Keelung City Audit Office	-	13	-	-	-	-	-	-	1	13	-	-	-	-	-	-	-
Taipei County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	7	-	-	-	-	-	-	1	15	-	-	-	-	-	-	-
Nantou County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on December 15, 2009

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

## Summary of NAO's Audits on Government-Owned Enterprises

December, 2009

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 Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)	Issued Notice of Approval (Cases)	Issued Notice of Audit (Cases)	Notified for Taking Actions (Items)
<b>Total</b>	-	<b>102</b>	<b>10</b>	-	-	-	<b>2</b>	<b>4</b>	<b>6</b>	<b>52</b>	-	-	-	-	-	-	-
NAO	-	30	7	-	-	-	1	2	1	7	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	-	<b>59</b>	<b>3</b>	-	-	-	<b>1</b>	<b>2</b>	<b>5</b>	<b>45</b>	-	-	-	-	-	-	-
Keelung City Audit Office	-	13	1	-	-	-	-	-	2	7	-	-	-	-	-	-	-
Taipei County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	-	-	-	-	-	-	1	17	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	7	1	-	-	-	-	-	1	6	-	-	-	-	-	-	-
Nantou County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan County Audit Office	-	6	1	-	-	-	-	-	1	15	-	-	-	-	-	-	-
Tainan City Audit Office	-	3	-	-	-	-	1	2	-	-	-	-	-	-	-	-	-
Kaohsiung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 15, 2010

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