

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)
Total	27	90	-	-	-	-	3	4	11	90	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	23	58	-	-	-	-	2	3	4	23	-	-	-	-	-	-	-
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 Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Approval ( Cases )	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)
Total	55	94	-	-	-	8	2	2	1	6	-	-	-	-	-	1	1
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	29	58	-	-	-	2	1	1	-	-	-	-	-	-	-	-	-
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	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>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	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)
Total	-	91	-	1	-	3	7	21	15	171	1	3	-	-	-	11	86
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	-	-	-	-	-	-	-
Total (Audit Offices)	-	60	-	-	-	-	2	2	6	48	-	-	-	-	-	1	1
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	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>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)
Total	-	93	14	2	-	-	-	-	-	-	-	-	1	1	-	-	-
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	-	59	4	-	-	-	-	-	-	-	-	-	1	1	-	-	-
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.