

Summary of NAO's Audits on Ordinary Government Activities

January, 2014

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Number of 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	904	1,288	-	-	-	1	23	40	81	739	30	207	-	-	-	-	-
NAO	79	154	-	-	-	-	2	2	5	34	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	66	-	-	-	-	-	-	2	28	2	18	-	-	-	-	-
Audit Division on Construction & Communication	1	7	-	-	-	-	-	-	1	12	-	-	-	-	-	-	-
Taipei City Audit Division	190	192	-	-	-	-	6	12	3	16	1	5	-	-	-	-	-
New Taipei City Audit Division	1	97	-	-	-	-	-	-	2	26	5	74	-	-	-	-	-
Taichung City Audit Division	65	100	-	-	-	-	1	2	10	62	2	11	-	-	-	-	-
Tainan City Audit Division	24	51	-	-	-	-	1	1	2	54	-	-	-	-	-	-	-
Kaohsiung City Audit Division	25	94	-	-	-	-	-	-	6	51	4	17	-	-	-	-	-
Total (Audit Offices)	519	527	-	-	-	1	13	23	50	456	16	82	-	-	-	-	-
Keelung City Audit Office	41	57	-	-	-	1	1	2	6	66	1	10	-	-	-	-	-
Yilan County Audit Office	18	25	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	44	84	-	-	-	-	-	-	4	28	-	-	-	-	-	-	-
Hsinchu County Audit Office	37	20	-	-	-	-	-	-	4	37	5	23	-	-	-	-	-
Hsinchu City Audit Office	23	13	-	-	-	-	2	5	1	9	-	-	-	-	-	-	-
Miaoli County Audit Office	26	19	-	-	-	-	-	-	1	44	-	-	-	-	-	-	-
Changhua County Audit Office	26	47	-	-	-	-	-	-	4	45	2	9	-	-	-	-	-
Nantou County Audit Office	44	33	-	-	-	-	-	-	2	17	-	-	-	-	-	-	-
Yunlin County Audit Office	24	19	-	-	-	-	-	-	1	19	-	-	-	-	-	-	-
Chiayi County Audit Office	70	58	-	-	-	-	3	5	4	28	1	4	-	-	-	-	-
Chiayi City Audit Office	15	14	-	-	-	-	-	-	-	-	2	13	-	-	-	-	-
Pingtung County Audit Office	44	47	-	-	-	-	1	1	13	86	-	-	-	-	-	-	-
Hualien County Audit Office	36	7	-	-	-	-	1	1	-	-	1	7	-	-	-	-	-
Taitung County Audit Office	32	52	-	-	-	-	2	3	4	47	-	-	-	-	-	-	-
Penghu County Audit Office	10	16	-	-	-	-	-	-	3	19	4	16	-	-	-	-	-
Kinmen County Audit Office	29	16	-	-	-	-	3	6	3	11	-	-	-	-	-	-	-

Prepared on February 13, 2014

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

Summary of NAO's Audits on Ordinary Government Activities

February, 2014

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Number of 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	563	1,572	6	1	-	22	11	20	28	285	38	215	-	-	-	-	-
NAO	199	275	-	-	-	2	4	6	2	19	3	17	-	-	-	-	-
Audit Division on Education & Agriculture	5	13	1	-	-	-	-	-	3	48	-	-	-	-	-	-	-
Audit Division on Construction & Communication	5	29	-	-	-	1	-	-	-	-	2	11	-	-	-	-	-
Taipei City Audit Division	23	123	2	-	-	-	-	-	6	21	-	-	-	-	-	-	-
New Taipei City Audit Division	74	123	-	-	-	-	-	-	2	35	-	-	-	-	-	-	-
Taichung City Audit Division	17	122	-	-	-	-	-	-	3	20	-	-	-	-	-	-	-
Tainan City Audit Division	10	93	-	-	-	4	1	1	1	14	3	13	-	-	-	-	-
Kaohsiung City Audit Division	14	149	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	216	645	3	1	-	15	6	13	11	128	30	174	-	-	-	-	-
Keelung City Audit Office	3	15	-	-	-	2	3	9	-	-	3	9	-	-	-	-	-
Yilan County Audit Office	23	23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	3	66	-	-	-	-	-	-	-	-	3	5	-	-	-	-	-
Hsinchu County Audit Office	15	31	-	-	-	5	-	-	-	-	5	34	-	-	-	-	-
Hsinchu City Audit Office	9	25	-	-	-	-	-	-	1	9	3	19	-	-	-	-	-
Miaoli County Audit Office	8	58	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	22	51	-	-	-	-	-	-	1	2	1	2	-	-	-	-	-
Nantou County Audit Office	17	52	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	25	50	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	11	52	-	1	-	-	-	-	1	12	3	21	-	-	-	-	-
Chiayi City Audit Office	4	18	-	-	-	-	-	-	-	-	3	20	-	-	-	-	-
Pingtung County Audit Office	25	58	-	-	-	4	1	1	6	78	-	-	-	-	-	-	-
Hualien County Audit Office	22	43	2	-	-	3	-	-	-	-	4	49	-	-	-	-	-
Taitung County Audit Office	20	44	-	-	-	-	-	-	2	27	2	5	-	-	-	-	-
Penghu County Audit Office	4	31	-	-	-	-	-	-	-	-	2	7	-	-	-	-	-
Kinmen County Audit Office	5	28	-	-	-	-	1	2	-	-	1	3	-	-	-	-	-

Prepared on March 13, 2014

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

Summary of NAO's Audits on Ordinary Government Activities

March, 2014

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Number of 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	533	1,622	108	9	-	139	12	21	12	180	48	226	-	-	-	3	7
NAO	107	125	28	-	-	40	1	2	-	-	2	10	-	-	-	2	6
Audit Division on Education & Agriculture	26	52	-	1	-	1	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	18	-	-	-	3	-	-	1	18	-	-	-	-	-	-	-
Taipei City Audit Division	70	355	3	-	-	1	-	-	2	16	3	16	-	-	-	-	-
New Taipei City Audit Division	5	143	5	1	-	3	1	3	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	45	146	5	3	-	10	2	3	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	24	71	2	1	-	24	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	25	128	6	2	-	8	-	-	-	-	2	6	-	-	-	-	-
Total (Audit Offices)	231	584	59	1	-	49	8	13	9	146	41	194	-	-	-	1	1
Keelung City Audit Office	-	16	4	-	-	5	2	3	-	-	4	28	-	-	-	-	-
Yilan County Audit Office	23	29	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	7	79	6	-	-	8	-	-	1	6	-	-	-	-	-	-	-
Hsinchu County Audit Office	12	48	4	-	-	2	-	-	-	-	1	8	-	-	-	-	-
Hsinchu City Audit Office	6	28	1	-	-	-	-	-	-	-	2	23	-	-	-	-	-
Miaoli County Audit Office	17	19	4	-	-	-	-	-	-	-	6	41	-	-	-	-	-
Changhua County Audit Office	24	38	7	1	-	-	-	-	-	-	1	7	-	-	-	-	-
Nantou County Audit Office	14	37	4	-	-	12	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	15	34	4	-	-	4	1	1	-	-	1	4	-	-	-	-	-
Chiayi County Audit Office	9	75	3	-	-	1	1	4	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	4	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	47	61	5	-	-	3	2	3	2	15	5	22	-	-	-	-	-
Hualien County Audit Office	32	33	3	-	-	9	-	-	3	54	2	5	-	-	-	1	1
Taitung County Audit Office	2	29	3	-	-	-	-	-	3	71	11	30	-	-	-	-	-
Penghu County Audit Office	15	15	4	-	-	4	-	-	-	-	4	10	-	-	-	-	-
Kinmen County Audit Office	4	29	3	-	-	1	2	2	-	-	4	16	-	-	-	-	-

Prepared on April 15, 2014

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

Summary of NAO's Audits on Ordinary Government Activities

April, 2014

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Number of 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	484	980	168	20	-	335	13	17	35	387	59	248	-	-	-	30	93
NAO	64	140	48	9	-	76	-	-	3	27	-	-	-	-	-	18	73
Audit Division on Education & Agriculture	1	27	8	1	-	9	-	-	1	2	-	-	-	-	-	1	2
Audit Division on Construction & Communication	2	10	7	-	-	11	-	-	1	18	-	-	-	-	-	-	-
Taipei City Audit Division	33	5	12	1	-	5	1	1	2	9	2	7	-	-	-	-	-
New Taipei City Audit Division	4	96	7	3	-	5	-	-	1	30	1	4	-	-	-	-	-
Taichung City Audit Division	58	96	12	-	-	37	-	-	3	24	2	4	-	-	-	-	-
Tainan City Audit Division	8	47	6	-	-	15	-	-	-	-	2	19	-	-	-	-	-
Kaohsiung City Audit Division	89	67	9	3	-	36	1	1	-	-	2	6	-	-	-	-	-
Total (Audit Offices)	225	492	59	3	-	141	11	15	24	277	50	208	-	-	-	11	18
Keelung City Audit Office	1	24	4	-	-	7	-	-	1	10	-	-	-	-	-	-	-
Yilan County Audit Office	34	34	3	1	-	1	6	6	2	28	3	10	-	-	-	-	-
Taoyuan County Audit Office	5	63	7	-	-	28	-	-	1	9	-	-	-	-	-	-	-
Hsinchu County Audit Office	15	26	4	-	-	1	-	-	3	37	2	11	-	-	-	-	-
Hsinchu City Audit Office	1	5	2	1	-	1	-	-	-	-	1	8	-	-	-	1	3
Miaoli County Audit Office	13	56	5	-	-	1	-	-	1	9	3	9	-	-	-	-	-
Changhua County Audit Office	19	45	5	-	-	12	-	-	5	29	2	7	-	-	-	-	-
Nantou County Audit Office	17	28	2	-	-	14	1	2	2	18	-	-	-	-	-	-	-
Yunlin County Audit Office	18	40	5	1	-	10	-	-	3	58	8	14	-	-	-	-	-
Chiayi County Audit Office	15	29	4	-	-	29	1	1	-	-	7	37	-	-	-	-	-
Chiayi City Audit Office	4	13	3	-	-	7	2	2	-	-	5	31	-	-	-	-	-
Pingtung County Audit Office	39	51	7	-	-	5	-	-	-	-	2	7	-	-	-	3	3
Hualien County Audit Office	16	27	3	-	-	4	1	4	2	57	6	50	-	-	-	5	9
Taitung County Audit Office	10	28	1	-	-	1	-	-	-	-	2	10	-	-	-	-	-
Penghu County Audit Office	14	12	2	-	-	6	-	-	3	13	6	10	-	-	-	1	1
Kinmen County Audit Office	4	11	2	-	-	14	-	-	1	9	3	4	-	-	-	1	2

Prepared on May 14, 2014

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

Summary of NAO's Audits on Ordinary Government Activities

May, 2014

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Number of 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	422	1,527	49	8	-	517	11	15	126	1,468	55	330	-	-	-	66	229
NAO	77	198	3	1	-	52	-	-	9	69	-	-	-	-	-	22	139
Audit Division on Education & Agriculture	4	76	-	-	-	35	2	3	2	26	3	20	-	-	-	10	21
Audit Division on Construction & Communication	-	7	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	38	137	1	-	-	44	1	1	11	72	-	-	-	-	-	-	-
New Taipei City Audit Division	1	124	3	1	-	98	-	-	4	83	4	36	-	-	-	6	10
Taichung City Audit Division	18	48	1	-	-	55	-	-	13	111	2	28	-	-	-	10	18
Tainan City Audit Division	9	68	3	2	-	13	-	-	5	77	4	21	-	-	-	2	3
Kaohsiung City Audit Division	26	106	3	2	-	68	-	-	5	29	6	25	-	-	-	-	-
Total (Audit Offices)	249	763	35	2	-	151	8	11	77	1,001	36	200	-	-	-	16	38
Keelung City Audit Office	1	81	-	-	-	17	1	1	4	61	5	24	-	-	-	-	-
Yilan County Audit Office	40	32	6	1	-	15	-	-	4	35	-	-	-	-	-	1	1
Taoyuan County Audit Office	6	107	3	-	-	23	1	1	22	187	1	5	-	-	-	-	-
Hsinchu County Audit Office	14	24	3	-	-	4	-	-	3	27	2	4	-	-	-	-	-
Hsinchu City Audit Office	7	29	-	-	-	16	-	-	4	81	2	21	-	-	-	8	18
Miaoli County Audit Office	11	41	2	-	-	19	-	-	5	118	2	53	-	-	-	-	-
Changhua County Audit Office	22	65	1	-	-	7	-	-	3	33	2	11	-	-	-	4	7
Nantou County Audit Office	15	92	4	-	-	2	1	2	3	38	1	1	-	-	-	-	-
Yunlin County Audit Office	13	35	2	-	-	2	-	-	5	80	4	14	-	-	-	-	-
Chiayi County Audit Office	10	36	1	-	-	3	-	-	5	37	3	12	-	-	-	-	-
Chiayi City Audit Office	5	16	1	-	-	9	-	-	4	97	1	8	-	-	-	1	3
Pingtung County Audit Office	63	51	6	-	-	8	1	1	4	25	7	30	-	-	-	-	-
Hualien County Audit Office	23	39	2	1	-	-	3	4	3	92	1	3	-	-	-	-	-
Taitung County Audit Office	5	35	4	-	-	15	1	2	2	53	4	13	-	-	-	2	9
Penghu County Audit Office	6	32	-	-	-	3	-	-	5	24	1	1	-	-	-	-	-
Kinmen County Audit Office	8	48	-	-	-	8	-	-	1	13	-	-	-	-	-	-	-

Prepared on June 12, 2014

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

Summary of NAO's Audits on Ordinary Government Activities

June, 2014

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Number of 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	342	1,216	5	4	-	100	5	6	96	1,221	26	187	-	-	-	18	48
NAO	62	183	-	-	-	6	1	2	13	115	15	111	-	-	-	6	21
Audit Division on Education & Agriculture	-	37	-	-	-	1	-	-	4	67	3	31	-	-	-	1	13
Audit Division on Construction & Communication	-	21	-	-	-	-	-	-	3	48	-	-	-	-	-	-	-
Taipei City Audit Division	41	156	-	-	-	71	-	-	12	124	-	-	-	-	-	5	6
New Taipei City Audit Division	2	90	-	-	-	1	1	1	4	49	2	5	-	-	-	-	-
Taichung City Audit Division	16	95	1	-	-	1	-	-	2	27	-	-	-	-	-	1	2
Tainan City Audit Division	37	54	-	-	-	2	-	-	4	38	2	17	-	-	-	-	-
Kaohsiung City Audit Division	19	71	-	1	-	3	-	-	10	67	2	9	-	-	-	-	-
Total (Audit Offices)	165	509	4	3	-	15	3	3	44	686	2	14	-	-	-	5	6
Keelung City Audit Office	9	57	-	-	-	4	-	-	3	84	-	-	-	-	-	1	1
Yilan County Audit Office	23	24	-	-	-	2	1	1	6	60	-	-	-	-	-	-	-
Taoyuan County Audit Office	1	68	-	-	-	-	-	-	-	-	1	5	-	-	-	-	-
Hsinchu County Audit Office	10	18	-	-	-	1	-	-	5	37	-	-	-	-	-	-	-
Hsinchu City Audit Office	3	20	-	-	-	1	-	-	-	-	-	-	-	-	-	1	2
Miaoli County Audit Office	12	26	-	1	-	-	-	-	2	78	-	-	-	-	-	-	-
Changhua County Audit Office	6	42	-	-	-	-	-	-	1	17	-	-	-	-	-	-	-
Nantou County Audit Office	18	23	-	-	-	2	-	-	7	65	-	-	-	-	-	1	1
Yunlin County Audit Office	17	38	-	-	-	-	-	-	1	26	-	-	-	-	-	-	-
Chiayi County Audit Office	1	19	2	-	-	2	-	-	2	30	-	-	-	-	-	1	1
Chiayi City Audit Office	4	19	-	1	-	-	1	1	-	-	1	9	-	-	-	-	-
Pingtung County Audit Office	23	53	-	1	-	1	-	-	8	89	-	-	-	-	-	1	1
Hualien County Audit Office	21	19	-	-	-	-	-	-	3	84	-	-	-	-	-	-	-
Taitung County Audit Office	6	37	2	-	-	2	-	-	3	44	-	-	-	-	-	-	-
Penghu County Audit Office	3	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	8	32	-	-	-	-	1	1	3	72	-	-	-	-	-	-	-

Prepared on July 11, 2014

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

Summary of NAO's Audits on Ordinary Government Activities

July, 2014

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Number of 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	463	1,731	4	3	85	20	11	14	14	233	-	-	22	25	286	-	-
NAO	60	212	-	2	9	-	-	-	-	-	-	-	2	2	13	-	-
Audit Division on Education & Agriculture	-	51	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	2	24	-	-	3	-	-	-	-	-	-	-	1	2	5	-	-
Taipei City Audit Division	35	93	-	-	1	-	-	-	-	-	-	-	-	-	43	-	-
New Taipei City Audit Division	6	115	-	-	5	-	-	-	-	-	-	-	1	1	-	-	-
Taichung City Audit Division	19	151	-	-	-	15	1	2	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	15	94	-	-	22	5	1	1	-	-	-	-	7	8	54	-	-
Kaohsiung City Audit Division	22	187	-	-	1	-	-	-	2	16	-	-	-	-	-	-	-
Total (Audit Offices)	304	804	4	1	43	-	9	11	12	217	-	-	11	12	171	-	-
Keelung City Audit Office	4	81	-	-	13	-	-	-	-	-	-	-	3	3	-	-	-
Yilan County Audit Office	31	46	-	-	-	-	5	5	2	18	-	-	-	-	-	-	-
Taoyuan County Audit Office	5	129	4	-	11	-	-	-	-	-	-	-	2	2	38	-	-
Hsinchu County Audit Office	33	32	-	-	-	-	-	-	-	-	-	-	-	-	13	-	-
Hsinchu City Audit Office	3	17	-	-	-	-	2	3	-	-	-	-	-	-	10	-	-
Miaoli County Audit Office	28	50	-	-	9	-	-	-	2	83	-	-	2	3	-	-	-
Changhua County Audit Office	35	51	-	-	-	-	-	-	-	-	-	-	-	-	15	-	-
Nantou County Audit Office	23	70	-	-	1	-	-	-	2	16	-	-	-	-	21	-	-
Yunlin County Audit Office	21	35	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	14	82	-	1	-	-	1	1	2	11	-	-	-	-	35	-	-
Chiayi City Audit Office	5	17	-	-	-	-	1	2	-	-	-	-	-	-	13	-	-
Pingtung County Audit Office	55	71	-	-	-	-	-	-	2	19	-	-	-	-	-	-	-
Hualien County Audit Office	22	30	-	-	7	-	-	-	-	-	-	-	4	4	-	-	-
Taitung County Audit Office	5	31	-	-	-	-	-	-	2	70	-	-	-	-	4	-	-
Penghu County Audit Office	8	20	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	12	42	-	-	-	-	-	-	-	-	-	-	-	-	22	-	-

Prepared on August 13, 2014

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

Summary of NAO's Audits on Ordinary Government Activities

August, 2014

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Number of 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	414	1,840	4	8	702	9	17	28	3	53	-	-	190	233	533	-	-
NAO	128	395	-	-	128	1	-	-	-	-	-	-	5	7	136	-	-
Audit Division on Education & Agriculture	-	41	-	-	32	-	2	2	-	-	-	-	3	3	52	-	-
Audit Division on Construction & Communication	-	6	-	-	5	-	-	-	-	-	-	-	1	2	8	-	-
Taipei City Audit Division	44	261	-	-	36	-	1	2	-	-	-	-	3	3	74	-	-
New Taipei City Audit Division	1	116	-	-	69	-	-	-	-	-	-	-	28	39	10	-	-
Taichung City Audit Division	24	129	-	-	96	-	1	3	-	-	-	-	45	55	13	-	-
Tainan City Audit Division	8	53	-	1	31	-	1	1	-	-	-	-	7	9	-	-	-
Kaohsiung City Audit Division	12	111	-	-	38	-	-	-	-	-	-	-	13	13	111	-	-
Total (Audit Offices)	197	728	4	7	267	8	12	20	3	53	-	-	85	102	129	-	-
Keelung City Audit Office	4	60	-	-	24	-	-	-	-	-	-	-	7	18	36	-	-
Yilan County Audit Office	28	34	-	-	4	-	-	-	-	-	-	-	3	3	18	-	-
Taoyuan County Audit Office	14	52	-	3	32	-	-	-	1	1	-	-	1	1	-	-	-
Hsinchu County Audit Office	5	28	-	-	7	-	-	-	-	-	-	-	6	6	-	-	-
Hsinchu City Audit Office	2	37	-	-	2	-	-	-	-	-	-	-	2	4	8	-	-
Miaoli County Audit Office	6	25	3	1	27	-	1	1	-	-	-	-	21	21	20	-	-
Changhua County Audit Office	25	43	-	-	11	-	-	-	-	-	-	-	5	5	-	-	-
Nantou County Audit Office	18	36	-	-	29	-	-	-	-	-	-	-	5	5	10	-	-
Yunlin County Audit Office	20	48	-	-	14	-	-	-	-	-	-	-	9	9	16	-	-
Chiayi County Audit Office	3	134	-	-	39	-	3	4	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	7	20	-	-	9	-	-	-	-	-	-	-	4	5	-	-	-
Pingtung County Audit Office	28	80	-	-	13	-	-	-	-	-	-	-	2	2	21	-	-
Hualien County Audit Office	20	30	1	2	20	-	4	8	-	-	-	-	10	13	-	-	-
Taitung County Audit Office	7	34	-	-	3	8	-	-	2	52	-	-	-	-	-	-	-
Penghu County Audit Office	7	13	-	1	11	-	-	-	-	-	-	-	8	8	-	-	-
Kinmen County Audit Office	3	54	-	-	22	-	4	7	-	-	-	-	2	2	-	-	-

Prepared on September 12, 2014

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

Summary of NAO's Audits on Ordinary Government Activities

September, 2014

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Number of 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	459	1,201	72	5	427	-	24	38	5	48	16	87	127	149	-	-	-
NAO	91	114	13	-	40	-	1	1	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	2	45	-	-	10	-	-	-	-	-	-	-	1	1	-	-	-
Audit Division on Construction & Communication	-	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	38	112	3	1	82	-	2	2	-	-	-	-	7	7	-	-	-
New Taipei City Audit Division	9	80	5	1	26	-	1	1	-	-	-	-	7	13	-	-	-
Taichung City Audit Division	8	119	5	-	22	-	2	4	-	-	-	-	17	23	-	-	-
Tainan City Audit Division	74	62	1	-	10	-	1	2	-	-	-	-	2	2	-	-	-
Kaohsiung City Audit Division	14	129	1	-	72	-	1	1	-	-	-	-	16	16	-	-	-
Total (Audit Offices)	223	521	44	3	165	-	16	27	5	48	16	87	77	87	-	-	-
Keelung City Audit Office	2	30	2	1	3	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	20	22	-	-	19	-	-	-	-	-	-	-	7	8	-	-	-
Taoyuan County Audit Office	9	68	2	-	8	-	-	-	5	48	-	-	1	1	-	-	-
Hsinchu County Audit Office	34	27	2	-	18	-	3	3	-	-	-	-	16	17	-	-	-
Hsinchu City Audit Office	2	10	4	-	7	-	3	7	-	-	-	-	2	2	-	-	-
Miaoli County Audit Office	17	41	3	-	4	-	-	-	-	-	12	75	3	3	-	-	-
Changhua County Audit Office	16	26	2	-	6	-	1	2	-	-	-	-	4	5	-	-	-
Nantou County Audit Office	17	38	-	1	11	-	-	-	-	-	-	-	7	7	-	-	-
Yunlin County Audit Office	23	25	4	-	13	-	3	3	-	-	-	-	6	6	-	-	-
Chiayi County Audit Office	14	39	3	-	13	-	2	7	-	-	-	-	1	3	-	-	-
Chiayi City Audit Office	5	33	1	-	3	-	-	-	-	-	-	-	1	1	-	-	-
Pingtung County Audit Office	16	65	5	-	27	-	-	-	-	-	-	-	6	7	-	-	-
Hualien County Audit Office	23	26	5	-	4	-	2	3	-	-	4	12	2	3	-	-	-
Taitung County Audit Office	11	34	2	-	15	-	2	2	-	-	-	-	14	14	-	-	-
Penghu County Audit Office	13	20	7	-	6	-	-	-	-	-	-	-	6	6	-	-	-
Kinmen County Audit Office	1	17	2	1	8	-	-	-	-	-	-	-	1	4	-	-	-

Prepared on October 15, 2014

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

Summary of NAO's Audits on Ordinary Government Activities

October, 2014

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Number of 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	470	1,074	117	21	46	-	15	26	28	426	27	100	25	32	-	-	-
NAO	72	139	34	3	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	1	20	2	1	2	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	1	11	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	54	75	2	2	-	-	-	-	1	16	-	-	-	-	-	-	-
New Taipei City Audit Division	6	71	4	2	1	-	-	-	4	86	-	-	1	5	-	-	-
Taichung City Audit Division	51	115	6	1	-	-	-	-	5	48	-	-	-	-	-	-	-
Tainan City Audit Division	17	47	4	-	-	-	1	6	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	25	112	6	6	1	-	2	2	-	-	4	21	9	9	-	-	-
Total (Audit Offices)	243	484	59	5	42	-	12	18	18	276	23	79	15	18	-	-	-
Keelung City Audit Office	5	33	1	1	-	-	3	8	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	31	28	6	-	6	-	-	-	-	-	-	-	6	6	-	-	-
Taoyuan County Audit Office	8	47	9	-	2	-	2	2	-	-	13	52	-	-	-	-	-
Hsinchu County Audit Office	20	24	4	-	1	-	1	3	-	-	1	3	-	-	-	-	-
Hsinchu City Audit Office	6	12	1	-	6	-	1	1	4	29	-	-	-	-	-	-	-
Miaoli County Audit Office	13	35	3	1	-	-	-	-	3	62	-	-	1	1	-	-	-
Changhua County Audit Office	39	71	4	1	-	-	1	1	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	18	38	7	-	2	-	1	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	18	35	2	-	-	-	1	1	-	-	-	-	2	2	-	-	-
Chiayi County Audit Office	2	13	3	1	2	-	-	-	5	65	-	-	1	3	-	-	-
Chiayi City Audit Office	6	17	1	1	-	-	-	-	2	42	-	-	-	-	-	-	-
Pingtung County Audit Office	34	38	6	-	8	-	-	-	-	-	1	4	-	-	-	-	-
Hualien County Audit Office	21	26	4	-	-	-	-	-	3	69	8	20	-	-	-	-	-
Taitung County Audit Office	7	33	4	-	15	-	1	1	-	-	-	-	5	6	-	-	-
Penghu County Audit Office	12	14	1	-	-	-	-	-	1	9	-	-	-	-	-	-	-
Kinmen County Audit Office	3	20	3	-	-	-	1	1	-	-	-	-	-	-	-	-	-

Prepared on November 13, 2014

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

Summary of NAO's Audits on Ordinary Government Activities

November, 2014

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Number of 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	565	1,259	144	20	3	-	9	13	72	866	33	215	-	-	-	-	-
NAO	104	152	56	6	-	-	2	4	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	10	61	9	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	13	4	1	-	-	1	2	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	66	127	3	1	-	-	-	-	1	24	1	5	-	-	-	-	-
New Taipei City Audit Division	26	102	6	2	-	-	-	-	2	58	2	19	-	-	-	-	-
Taichung City Audit Division	19	107	6	2	-	-	-	-	5	66	-	-	-	-	-	-	-
Tainan City Audit Division	73	65	3	-	-	-	-	-	4	62	-	-	-	-	-	-	-
Kaohsiung City Audit Division	25	76	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	242	556	52	7	3	-	6	7	60	656	30	191	-	-	-	-	-
Keelung City Audit Office	9	37	4	-	-	-	1	1	4	90	2	7	-	-	-	-	-
Yilan County Audit Office	40	34	7	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	7	76	3	-	-	-	-	-	4	34	7	32	-	-	-	-	-
Hsinchu County Audit Office	25	18	7	2	-	-	-	-	3	56	1	6	-	-	-	-	-
Hsinchu City Audit Office	1	9	-	1	1	-	-	-	4	24	-	-	-	-	-	-	-
Miaoli County Audit Office	15	25	3	-	-	-	-	-	2	30	4	26	-	-	-	-	-
Changhua County Audit Office	16	31	5	-	-	-	-	-	8	56	1	4	-	-	-	-	-
Nantou County Audit Office	25	63	3	1	-	-	1	2	6	56	1	18	-	-	-	-	-
Yunlin County Audit Office	17	38	4	-	1	-	-	-	5	98	3	11	-	-	-	-	-
Chiayi County Audit Office	9	56	5	1	-	-	-	-	3	32	5	42	-	-	-	-	-
Chiayi City Audit Office	5	14	1	-	-	-	-	-	1	5	1	18	-	-	-	-	-
Pingtung County Audit Office	23	52	5	-	1	-	-	-	-	-	1	3	-	-	-	-	-
Hualien County Audit Office	23	39	-	1	-	-	1	1	7	92	2	10	-	-	-	-	-
Taitung County Audit Office	14	33	2	1	-	-	-	-	7	70	1	2	-	-	-	-	-
Penghu County Audit Office	11	17	1	-	-	-	-	-	6	13	-	-	-	-	-	-	-
Kinmen County Audit Office	2	14	2	-	-	-	2	2	-	-	1	12	-	-	-	-	-

Prepared on December 12, 2014

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

Summary of NAO's Audits on Ordinary Government Activities

December, 2014

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Number of 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	802	1,457	32	16	1	-	13	20	82	1,095	41	222	-	-	-	-	-
NAO	122	244	-	2	-	-	4	5	4	28	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	9	48	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	2	12	-	-	-	-	-	-	-	-	1	5	-	-	-	-	-
Taipei City Audit Division	163	117	6	2	-	-	-	-	5	44	-	-	-	-	-	-	-
New Taipei City Audit Division	6	101	2	1	-	-	-	-	1	22	3	30	-	-	-	-	-
Taichung City Audit Division	17	125	3	2	-	-	-	-	7	151	3	27	-	-	-	-	-
Tainan City Audit Division	87	73	5	2	-	-	-	-	2	35	1	11	-	-	-	-	-
Kaohsiung City Audit Division	49	126	6	-	-	-	-	-	3	34	2	17	-	-	-	-	-
Total (Audit Offices)	347	611	10	7	1	-	9	15	60	781	31	132	-	-	-	-	-
Keelung City Audit Office	23	41	-	-	-	-	1	5	3	41	-	-	-	-	-	-	-
Yilan County Audit Office	40	33	-	2	-	-	-	-	6	38	4	13	-	-	-	-	-
Taoyuan County Audit Office	3	61	4	1	-	-	-	-	6	47	3	11	-	-	-	-	-
Hsinchu County Audit Office	50	29	-	-	-	-	4	4	6	118	1	13	-	-	-	-	-
Hsinchu City Audit Office	3	24	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	28	61	-	-	-	-	1	1	3	76	3	15	-	-	-	-	-
Changhua County Audit Office	17	61	-	-	-	-	-	-	4	28	2	10	-	-	-	-	-
Nantou County Audit Office	29	24	-	-	-	-	-	-	4	64	2	7	-	-	-	-	-
Yunlin County Audit Office	7	35	-	1	-	-	-	-	4	84	1	2	-	-	-	-	-
Chiayi County Audit Office	23	45	-	-	-	-	-	-	5	62	-	-	-	-	-	-	-
Chiayi City Audit Office	5	17	-	-	-	-	-	-	3	46	3	25	-	-	-	-	-
Pingtung County Audit Office	56	57	1	1	-	-	-	-	5	20	-	-	-	-	-	-	-
Hualien County Audit Office	25	29	2	1	-	-	2	4	1	25	6	9	-	-	-	-	-
Taitung County Audit Office	17	34	3	1	-	-	-	-	2	25	2	7	-	-	-	-	-
Penghu County Audit Office	14	22	-	-	-	-	-	-	-	-	4	20	-	-	-	-	-
Kinmen County Audit Office	7	38	-	-	-	-	1	1	8	107	-	-	-	-	-	-	-

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