

Summary of NAO's Audits on Special Government Activities

January, 2013

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>214</b>	<b>541</b>	-	-	-	-	-	-	<b>42</b>	<b>516</b>	<b>6</b>	<b>61</b>	-	-	-	-	-
NAO	18	64	-	-	-	-	-	-	4	226	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	52	-	-	-	-	-	-	-	-	1	10	-	-	-	-	-
Audit Division on Construction & Communication	-	8	-	-	-	-	-	-	-	-	1	2	-	-	-	-	-
Taipei City Audit Division	25	14	-	-	-	-	-	-	14	62	-	-	-	-	-	-	-
New Taipei City Audit Division	3	22	-	-	-	-	-	-	1	11	-	-	-	-	-	-	-
Taichung City Audit Division	3	21	-	-	-	-	-	-	-	-	1	9	-	-	-	-	-
Tainan City Audit Division	18	24	-	-	-	-	-	-	3	24	1	15	-	-	-	-	-
Kaohsiung City Audit Division	1	24	-	-	-	-	-	-	1	6	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>146</b>	<b>312</b>	-	-	-	-	-	-	<b>19</b>	<b>187</b>	<b>2</b>	<b>25</b>	-	-	-	-	-
Keelung City Audit Office	3	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	5	21	-	-	-	-	-	-	6	45	-	-	-	-	-	-	-
Taoyuan County Audit Office	11	25	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	1	23	-	-	-	-	-	-	-	-	1	19	-	-	-	-	-
Hsinchu City Audit Office	-	14	-	-	-	-	-	-	2	60	-	-	-	-	-	-	-
Miaoli County Audit Office	5	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	30	31	-	-	-	-	-	-	3	23	-	-	-	-	-	-	-
Nantou County Audit Office	18	20	-	-	-	-	-	-	1	1	-	-	-	-	-	-	-
Yunlin County Audit Office	2	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	19	19	-	-	-	-	-	-	1	1	-	-	-	-	-	-	-
Chiayi City Audit Office	9	11	-	-	-	-	-	-	1	16	-	-	-	-	-	-	-
Pingtung County Audit Office	20	26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	3	20	-	-	-	-	-	-	-	-	1	6	-	-	-	-	-
Taitung County Audit Office	18	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	2	15	-	-	-	-	-	-	4	38	-	-	-	-	-	-	-
Kinmen County Audit Office	-	15	-	-	-	-	-	-	1	3	-	-	-	-	-	-	-

Prepared on February 19, 2013

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

Summary of NAO's Audits on Special Government Activities

February, 2013

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>323</b>	<b>653</b>	<b>2</b>	-	-	<b>40</b>	<b>7</b>	<b>8</b>	<b>14</b>	<b>101</b>	<b>13</b>	<b>52</b>	-	-	-	-	-
NAO	78	151	-	-	-	5	5	6	3	21	1	3	-	-	-	-	-
Audit Division on Education & Agriculture	51	55	1	-	-	32	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	8	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	32	-	-	-	-	-	-	3	29	-	-	-	-	-	-	-
New Taipei City Audit Division	12	22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	11	21	-	-	-	-	-	-	1	21	-	-	-	-	-	-	-
Tainan City Audit Division	5	25	-	-	-	-	1	1	-	-	1	6	-	-	-	-	-
Kaohsiung City Audit Division	9	24	-	-	-	-	-	-	3	11	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>149</b>	<b>315</b>	<b>1</b>	-	-	<b>3</b>	<b>1</b>	<b>1</b>	<b>4</b>	<b>19</b>	<b>11</b>	<b>43</b>	-	-	-	-	-
Keelung City Audit Office	17	19	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	14	29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	18	27	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	13	6	-	-	-	-	-	-	-	-	2	13	-	-	-	-	-
Hsinchu City Audit Office	13	14	-	-	-	-	-	-	-	-	2	4	-	-	-	-	-
Miaoli County Audit Office	9	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	31	-	-	-	-	-	-	-	-	1	3	-	-	-	-	-
Nantou County Audit Office	2	21	-	-	-	-	-	-	-	-	3	6	-	-	-	-	-
Yunlin County Audit Office	13	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	5	28	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	11	-	-	-	-	-	-	3	16	-	-	-	-	-	-	-
Pingtung County Audit Office	9	26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	16	21	1	-	-	-	-	-	-	-	3	17	-	-	-	-	-
Taitung County Audit Office	-	20	-	-	-	-	-	-	1	3	-	-	-	-	-	-	-
Penghu County Audit Office	5	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	15	15	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-

Prepared on March 14, 2013

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

Summary of NAO's Audits on Special Government Activities

March, 2013

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>61</b>	<b>639</b>	<b>58</b>	<b>1</b>	<b>-</b>	<b>114</b>	<b>5</b>	<b>6</b>	<b>4</b>	<b>28</b>	<b>6</b>	<b>22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7</b>	<b>28</b>
NAO	11	140	6	-	-	16	5	6	1	16	-	-	-	-	-	4	18
Audit Division on Education & Agriculture	13	47	2	-	-	2	-	-	-	-	1	10	-	-	-	-	-
Audit Division on Construction & Communication	-	8	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	5	39	6	-	-	3	-	-	-	-	-	-	-	-	-	1	1
New Taipei City Audit Division	7	22	7	-	-	3	-	-	-	-	1	4	-	-	-	-	-
Taichung City Audit Division	-	16	1	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	24	1	-	-	5	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	12	24	4	1	-	-	-	-	-	-	1	1	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>13</b>	<b>319</b>	<b>31</b>	<b>-</b>	<b>-</b>	<b>79</b>	<b>-</b>	<b>-</b>	<b>3</b>	<b>12</b>	<b>3</b>	<b>7</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2</b>	<b>9</b>
Keelung City Audit Office	-	22	3	-	-	4	-	-	2	7	1	4	-	-	-	-	-
Yilan County Audit Office	-	25	1	-	-	7	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	26	5	-	-	11	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	14	2	-	-	1	-	-	-	-	1	2	-	-	-	-	-
Hsinchu City Audit Office	-	14	3	-	-	3	-	-	-	-	1	1	-	-	-	1	7
Miaoli County Audit Office	2	16	1	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	31	2	-	-	7	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	20	-	-	-	2	-	-	1	5	-	-	-	-	-	-	-
Yunlin County Audit Office	3	17	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	26	3	-	-	11	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	11	1	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	1	26	3	-	-	11	-	-	-	-	-	-	-	-	-	1	2
Hualien County Audit Office	-	20	1	-	-	6	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	19	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	7	14	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	18	2	-	-	7	-	-	-	-	-	-	-	-	-	-	-

Prepared on April 15, 2013

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

Summary of NAO's Audits on Special Government Activities

April, 2013

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>622</b>	<b>96</b>	<b>4</b>	<b>-</b>	<b>196</b>	<b>9</b>	<b>13</b>	<b>17</b>	<b>66</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>21</b>	<b>49</b>
NAO	-	125	27	3	-	49	6	10	-	-	-	-	-	-	-	13	36
Audit Division on Education & Agriculture	-	61	1	-	-	20	-	-	-	-	-	-	-	-	-	3	3
Audit Division on Construction & Communication	-	8	3	-	-	4	-	-	-	-	-	-	-	-	-	1	3
Taipei City Audit Division	-	32	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	22	7	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	18	8	-	-	10	3	3	1	2	-	-	-	-	-	2	5
Tainan City Audit Division	-	26	5	1	-	15	-	-	1	6	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	24	-	-	-	2	-	-	2	10	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>4</b>	<b>306</b>	<b>39</b>	<b>-</b>	<b>-</b>	<b>92</b>	<b>-</b>	<b>-</b>	<b>13</b>	<b>48</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2</b>	<b>2</b>
Keelung City Audit Office	-	18	2	-	-	9	-	-	2	3	-	-	-	-	-	-	-
Yilan County Audit Office	-	25	5	-	-	10	-	-	1	1	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	26	6	-	-	13	-	-	2	4	-	-	-	-	-	-	-
Hsinchu County Audit Office	2	7	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	13	1	-	-	5	-	-	2	18	-	-	-	-	-	1	1
Miaoli County Audit Office	-	16	3	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	31	4	-	-	7	-	-	1	3	-	-	-	-	-	-	-
Nantou County Audit Office	-	20	2	-	-	10	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	2	18	2	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	24	-	-	-	-	-	-	1	2	-	-	-	-	-	-	-
Chiayi City Audit Office	-	14	1	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	26	4	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	20	1	-	-	4	-	-	1	3	-	-	-	-	-	1	1
Taitung County Audit Office	-	19	1	-	-	7	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	14	3	-	-	5	-	-	1	8	-	-	-	-	-	-	-
Kinmen County Audit Office	-	15	2	-	-	8	-	-	2	6	-	-	-	-	-	-	-

Prepared on May 14, 2013

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

Summary of NAO's Audits on Special Government Activities

May, 2013

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>8</b>	<b>690</b>	<b>49</b>	<b>2</b>	<b>-</b>	<b>158</b>	<b>13</b>	<b>18</b>	<b>60</b>	<b>509</b>	<b>1</b>	<b>7</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>41</b>	<b>101</b>
NAO	-	157	7	1	-	52	11	16	-	-	-	-	-	-	-	23	73
Audit Division on Education & Agriculture	-	75	-	-	-	4	-	-	1	8	-	-	-	-	-	3	7
Audit Division on Construction & Communication	-	8	-	-	-	-	-	-	1	9	-	-	-	-	-	2	3
Taipei City Audit Division	1	32	1	-	-	10	1	1	2	6	-	-	-	-	-	1	1
New Taipei City Audit Division	-	20	4	-	-	15	-	-	1	12	-	-	-	-	-	-	-
Taichung City Audit Division	-	27	22	1	-	6	-	-	9	51	-	-	-	-	-	-	-
Tainan City Audit Division	-	25	1	-	-	5	1	1	6	55	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	24	1	-	-	11	-	-	1	4	1	7	-	-	-	1	1
<b>Total (Audit Offices)</b>	<b>7</b>	<b>322</b>	<b>13</b>	<b>-</b>	<b>-</b>	<b>55</b>	<b>-</b>	<b>-</b>	<b>39</b>	<b>364</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11</b>	<b>16</b>
Keelung City Audit Office	1	18	-	-	-	6	-	-	4	37	-	-	-	-	-	-	-
Yilan County Audit Office	-	25	2	-	-	-	-	-	2	19	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	26	1	-	-	2	-	-	5	64	-	-	-	-	-	1	1
Hsinchu County Audit Office	-	23	-	-	-	10	-	-	4	39	-	-	-	-	-	-	-
Hsinchu City Audit Office	1	16	1	-	-	7	-	-	2	21	-	-	-	-	-	3	4
Miaoli County Audit Office	1	16	-	-	-	2	-	-	3	23	-	-	-	-	-	-	-
Changhua County Audit Office	-	31	-	-	-	1	-	-	3	21	-	-	-	-	-	-	-
Nantou County Audit Office	-	20	1	-	-	-	-	-	2	10	-	-	-	-	-	-	-
Yunlin County Audit Office	1	16	-	-	-	5	-	-	1	25	-	-	-	-	-	-	-
Chiayi County Audit Office	-	24	2	-	-	-	-	-	1	11	-	-	-	-	-	-	-
Chiayi City Audit Office	-	13	2	-	-	4	-	-	2	29	-	-	-	-	-	-	-
Pingtung County Audit Office	3	26	1	-	-	-	-	-	2	17	-	-	-	-	-	1	1
Hualien County Audit Office	-	20	2	-	-	3	-	-	-	-	-	-	-	-	-	1	1
Taitung County Audit Office	-	19	1	-	-	8	-	-	-	-	-	-	-	-	-	3	7
Penghu County Audit Office	-	14	-	-	-	7	-	-	3	9	-	-	-	-	-	-	-
Kinmen County Audit Office	-	15	-	-	-	-	-	-	5	39	-	-	-	-	-	2	2

Prepared on June 14, 2013

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

Summary of NAO's Audits on Special Government Activities

June, 2013

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets  ( Cases )	Monthly Accounting Reports Reviews  ( Cases )	On-Site Audits of Financial Activities Agencies  ( Units )	Special Audits  ( Cases )	Audits of Semi-Annual Financial Statements  ( Units )	Audits of Final Accounts  ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
							Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Approval ( Cases )	Notice of Audit ( Cases )	for Taking Actions (Items)
<b>Total</b>	<b>9</b>	<b>623</b>	-	-	-	<b>41</b>	<b>3</b>	<b>3</b>	<b>38</b>	<b>256</b>	<b>5</b>	<b>22</b>	-	-	-	<b>24</b>	<b>44</b>
NAO	-	132	-	-	-	2	3	3	16	63	4	19	-	-	-	1	11
Audit Division on Education & Agriculture	-	56	-	-	-	-	-	-	3	34	-	-	-	-	-	9	18
Audit Division on Construction & Communication	-	8	-	-	-	-	-	-	2	8	-	-	-	-	-	-	-
Taipei City Audit Division	-	25	-	-	-	19	-	-	1	13	-	-	-	-	-	3	4
New Taipei City Audit Division	-	20	-	-	-	-	-	-	1	35	-	-	-	-	-	-	-
Taichung City Audit Division	-	15	-	-	-	3	-	-	1	5	-	-	-	-	-	-	-
Tainan City Audit Division	5	24	-	-	-	-	-	-	1	5	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	24	-	-	-	11	-	-	-	-	1	3	-	-	-	8	8
<b>Total (Audit Offices)</b>	<b>4</b>	<b>319</b>	-	-	-	<b>6</b>	-	-	<b>13</b>	<b>93</b>	-	-	-	-	-	<b>3</b>	<b>3</b>
Keelung City Audit Office	-	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	1	26	-	-	-	-	-	-	4	44	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	23	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	1	16	-	-	-	-	-	-	1	20	-	-	-	-	-	-	-
Changhua County Audit Office	-	29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	1	20	-	-	-	-	-	-	1	2	-	-	-	-	-	1	1
Yunlin County Audit Office	1	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	23	-	-	-	1	-	-	2	7	-	-	-	-	-	1	1
Chiayi City Audit Office	-	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	27	-	-	-	1	-	-	3	8	-	-	-	-	-	-	-
Hualien County Audit Office	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1
Taitung County Audit Office	-	20	-	-	-	-	-	-	2	12	-	-	-	-	-	-	-
Penghu County Audit Office	-	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	15	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-

Prepared on July 12, 2013

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

Summary of NAO's Audits on Special Government Activities

July, 2013

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>244</b>	<b>676</b>	-	<b>2</b>	<b>91</b>	-	<b>20</b>	<b>25</b>	-	-	<b>2</b>	<b>5</b>	<b>12</b>	<b>12</b>	<b>109</b>	-	-
NAO	22	151	-	2	46	-	14	19	-	-	2	5	1	1	15	-	-
Audit Division on Education & Agriculture	1	61	-	-	16	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	7	8	-	-	7	-	-	-	-	-	-	-	1	1	-	-	-
Taipei City Audit Division	27	39	-	-	-	-	2	2	-	-	-	-	-	-	17	-	-
New Taipei City Audit Division	5	20	-	-	12	-	-	-	-	-	-	-	4	4	-	-	-
Taichung City Audit Division	6	25	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	16	24	-	-	4	-	-	-	-	-	-	-	2	2	-	-	-
Kaohsiung City Audit Division	4	24	-	-	-	-	-	-	-	-	-	-	-	-	14	-	-
<b>Total (Audit Offices)</b>	<b>156</b>	<b>324</b>	-	-	<b>6</b>	-	<b>4</b>	<b>4</b>	-	-	-	-	<b>4</b>	<b>4</b>	<b>63</b>	-	-
Keelung City Audit Office	-	19	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	23	26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	12	26	-	-	2	-	1	1	-	-	-	-	-	-	26	-	-
Hsinchu County Audit Office	13	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	27	-	-	-	-	-	-	-	-	-	-	-	-	3	-	-
Miaoli County Audit Office	6	13	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	12	30	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	17	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	6	18	-	-	1	-	-	-	-	-	-	-	-	-	6	-	-
Chiayi County Audit Office	18	24	-	-	1	-	1	1	-	-	-	-	1	1	9	-	-
Chiayi City Audit Office	11	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	21	26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	20	-	-	-	-	2	2	-	-	-	-	3	3	-	-	-
Taitung County Audit Office	-	19	-	-	-	-	-	-	-	-	-	-	-	-	6	-	-
Penghu County Audit Office	3	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	14	16	-	-	-	-	-	-	-	-	-	-	-	-	13	-	-

Prepared on August 15, 2013

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

# Summary of NAO's Audits on Special Government Activities

August, 2013

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>276</b>	<b>635</b>	-	<b>1</b>	<b>288</b>	-	<b>31</b>	<b>48</b>	<b>1</b>	<b>14</b>	<b>1</b>	<b>5</b>	<b>102</b>	<b>115</b>	<b>136</b>	-	-
NAO	78	131	-	-	56	-	8	13	-	-	1	5	5	5	20	-	-
Audit Division on Education & Agriculture	40	70	-	-	40	-	17	25	-	-	-	-	18	26	5	-	-
Audit Division on Construction & Communication	1	8	-	-	1	-	2	3	-	-	-	-	-	-	4	-	-
Taipei City Audit Division	-	32	-	-	17	-	-	-	-	-	-	-	4	4	10	-	-
New Taipei City Audit Division	8	20	-	-	5	-	-	-	-	-	-	-	5	5	18	-	-
Taichung City Audit Division	6	18	-	-	15	-	-	-	-	-	-	-	11	11	-	-	-
Tainan City Audit Division	2	24	-	-	14	-	2	5	-	-	-	-	8	9	15	-	-
Kaohsiung City Audit Division	13	24	-	-	9	-	-	-	-	-	-	-	3	3	-	-	-
<b>Total (Audit Offices)</b>	<b>128</b>	<b>308</b>	-	<b>1</b>	<b>131</b>	-	<b>2</b>	<b>2</b>	<b>1</b>	<b>14</b>	-	-	<b>48</b>	<b>52</b>	<b>64</b>	-	-
Keelung City Audit Office	17	18	-	-	10	-	-	-	-	-	-	-	-	-	16	-	-
Yilan County Audit Office	2	26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	12	21	-	-	9	-	-	-	-	-	-	-	5	5	-	-	-
Hsinchu County Audit Office	-	17	-	-	3	-	1	1	-	-	-	-	2	2	11	-	-
Hsinchu City Audit Office	12	13	-	-	3	-	-	-	-	-	-	-	1	1	9	-	-
Miaoli County Audit Office	9	10	-	-	10	-	-	-	-	-	-	-	1	1	7	-	-
Changhua County Audit Office	17	33	-	-	30	-	-	-	-	-	-	-	5	5	-	-	-
Nantou County Audit Office	-	20	-	-	-	-	-	-	-	-	-	-	6	8	9	-	-
Yunlin County Audit Office	3	19	-	-	14	-	-	-	-	-	-	-	2	3	-	-	-
Chiayi County Audit Office	5	24	-	-	6	-	-	-	-	-	-	-	3	3	-	-	-
Chiayi City Audit Office	-	12	-	-	10	-	-	-	-	-	-	-	6	7	-	-	-
Pingtung County Audit Office	8	26	-	-	13	-	-	-	-	-	-	-	5	5	12	-	-
Hualien County Audit Office	19	20	-	1	8	-	1	1	-	-	-	-	2	2	-	-	-
Taitung County Audit Office	14	19	-	-	12	-	-	-	1	14	-	-	8	8	-	-	-
Penghu County Audit Office	9	14	-	-	3	-	-	-	-	-	-	-	2	2	-	-	-
Kinmen County Audit Office	1	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on September 12, 2013

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



Summary of NAO's Audits on Special Government Activities

September, 2013

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>23</b>	<b>634</b>	<b>57</b>	<b>2</b>	<b>88</b>	-	<b>10</b>	<b>12</b>	-	-	-	-	<b>25</b>	<b>26</b>	-	-	-
NAO	-	142	8	-	1	-	7	9	-	-	-	-	1	1	-	-	-
Audit Division on Education & Agriculture	19	66	3	-	5	-	-	-	-	-	-	-	1	1	-	-	-
Audit Division on Construction & Communication	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	32	8	-	11	-	-	-	-	-	-	-	7	5	-	-	-
New Taipei City Audit Division	-	21	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	18	1	-	2	-	-	-	-	-	-	-	2	2	-	-	-
Tainan City Audit Division	1	23	1	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	2	24	1	1	11	-	-	-	-	-	-	-	1	1	-	-	-
<b>Total (Audit Offices)</b>	<b>1</b>	<b>300</b>	<b>28</b>	<b>1</b>	<b>55</b>	-	<b>3</b>	<b>3</b>	-	-	-	-	<b>13</b>	<b>16</b>	-	-	-
Keelung City Audit Office	-	18	1	-	7	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	1	26	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	24	6	-	11	-	1	1	-	-	-	-	3	3	-	-	-
Hsinchu County Audit Office	-	10	1	-	8	-	-	-	-	-	-	-	7	10	-	-	-
Hsinchu City Audit Office	-	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	24	3	-	4	-	-	-	-	-	-	-	2	2	-	-	-
Changhua County Audit Office	-	29	7	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	20	-	-	9	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	24	-	-	13	-	2	2	-	-	-	-	1	1	-	-	-
Chiayi City Audit Office	-	12	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	26	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	19	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	14	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	16	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on October 14, 2013

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

Summary of NAO's Audits on Special Government Activities

October, 2013

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>611</b>	<b>83</b>	<b>2</b>	<b>5</b>	<b>-</b>	<b>12</b>	<b>54</b>	<b>11</b>	<b>82</b>	<b>1</b>	<b>3</b>	<b>4</b>	<b>4</b>	<b>-</b>	<b>-</b>	<b>-</b>
NAO	-	121	27	-	1	-	3	3	-	-	-	-	1	1	-	-	-
Audit Division on Education & Agriculture	1	61	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	32	11	-	-	-	1	1	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	21	8	-	-	-	1	32	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	22	1	-	-	-	2	11	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	23	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	24	2	-	-	-	-	-	1	11	1	3	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>3</b>	<b>299</b>	<b>31</b>	<b>2</b>	<b>4</b>	<b>-</b>	<b>5</b>	<b>7</b>	<b>10</b>	<b>71</b>	<b>-</b>	<b>-</b>	<b>3</b>	<b>3</b>	<b>-</b>	<b>-</b>	<b>-</b>
Keelung City Audit Office	1	18	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	26	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	24	-	-	-	-	-	-	1	5	-	-	3	3	-	-	-
Hsinchu County Audit Office	-	9	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	13	-	-	-	-	1	2	2	5	-	-	-	-	-	-	-
Miaoli County Audit Office	-	10	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	31	6	1	-	-	-	-	6	26	-	-	-	-	-	-	-
Nantou County Audit Office	-	20	1	-	-	-	1	2	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	17	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	1	24	3	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	12	1	1	-	-	-	-	1	35	-	-	-	-	-	-	-
Pingtung County Audit Office	-	26	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	20	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	19	2	-	4	-	2	2	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	14	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	16	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on November 12, 2013

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

Summary of NAO's Audits on Special Government Activities

November, 2013

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets  ( Cases )	Monthly Accounting Reports Reviews  ( Cases )	On-Site Audits of Financial Activities Agencies  ( Units )	Special Audits  ( Cases )	Audits of Semi-Annual Financial Statements  ( Units )	Audits of Final Accounts  ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
							Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Audit ( Cases )	for Taking Actions (Items)	Notice of Approval ( Cases )	Notice of Audit ( Cases )	for Taking Actions (Items)
<b>Total</b>	<b>9</b>	<b>684</b>	<b>96</b>	<b>5</b>	<b>10</b>	-	<b>9</b>	<b>42</b>	<b>16</b>	<b>99</b>	<b>6</b>	<b>30</b>	-	-	-	-	-
NAO	-	149	39	3	1	-	7	11	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	66	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	8	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	32	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	21	4	-	-	-	-	-	1	10	1	5	-	-	-	-	-
Taichung City Audit Division	9	21	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	25	-	-	-	-	-	-	1	6	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	25	4	-	-	-	-	-	2	12	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	-	<b>337</b>	<b>30</b>	<b>1</b>	<b>9</b>	-	<b>2</b>	<b>31</b>	<b>12</b>	<b>71</b>	<b>5</b>	<b>25</b>	-	-	-	-	-
Keelung City Audit Office	-	29	1	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	26	5	-	-	-	-	-	1	13	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	24	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	14	1	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	16	2	1	9	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	29	1	-	-	-	-	-	2	15	-	-	-	-	-	-	-
Changhua County Audit Office	-	31	3	-	-	-	-	-	5	21	-	-	-	-	-	-	-
Nantou County Audit Office	-	20	2	-	-	-	-	-	1	11	-	-	-	-	-	-	-
Yunlin County Audit Office	-	17	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	24	2	-	-	-	1	30	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	12	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	26	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	20	1	-	-	-	-	-	1	2	-	-	-	-	-	-	-
Taitung County Audit Office	-	19	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	14	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	16	2	-	-	-	-	-	1	2	5	25	-	-	-	-	-

Prepared on December 11, 2013

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

# Summary of NAO's Audits on Special Government Activities

December, 2013

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>11</b>	<b>696</b>	<b>20</b>	<b>3</b>	<b>1</b>	-	<b>3</b>	<b>4</b>	<b>26</b>	<b>251</b>	<b>2</b>	<b>16</b>	-	-	-	-	-
NAO	2	152	-	-	1	-	2	3	3	23	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	64	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	32	1	-	-	-	1	1	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	21	4	-	-	-	-	-	2	19	-	-	-	-	-	-	-
Taichung City Audit Division	-	24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	25	4	2	-	-	-	-	1	22	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	23	2	-	-	-	-	-	1	8	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>9</b>	<b>347</b>	<b>9</b>	<b>1</b>	-	-	-	-	<b>19</b>	<b>179</b>	<b>2</b>	<b>16</b>	-	-	-	-	-
Keelung City Audit Office	-	25	-	-	-	-	-	-	3	22	-	-	-	-	-	-	-
Yilan County Audit Office	5	27	2	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	36	3	-	-	-	-	-	2	21	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	33	-	-	-	-	-	-	3	27	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	15	-	-	-	-	-	-	1	16	-	-	-	-	-	-	-
Miaoli County Audit Office	3	17	-	1	-	-	-	-	2	31	1	5	-	-	-	-	-
Changhua County Audit Office	-	34	1	-	-	-	-	-	2	8	-	-	-	-	-	-	-
Nantou County Audit Office	-	20	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	1	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	24	-	-	-	-	-	-	1	5	1	11	-	-	-	-	-
Chiayi City Audit Office	-	12	-	-	-	-	-	-	1	21	-	-	-	-	-	-	-
Pingtung County Audit Office	-	26	-	-	-	-	-	-	1	2	-	-	-	-	-	-	-
Hualien County Audit Office	-	20	-	-	-	-	-	-	1	14	-	-	-	-	-	-	-
Taitung County Audit Office	-	19	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	14	-	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Kinmen County Audit Office	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 14, 2014

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