

Summary of NAO's Audits on Special Government Activities

January, 2014

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	225	517	3	-	-	3	1	1	31	318	-	-	-	-	-	-	-
NAO	16	46	-	-	-	-	1	1	3	33	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	62	-	-	-	-	-	-	1	6	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	7	-	-	-	-	-	-	3	18	-	-	-	-	-	-	-
Taipei City Audit Division	23	41	-	-	-	-	-	-	2	15	-	-	-	-	-	-	-
New Taipei City Audit Division	2	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	7	15	-	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Tainan City Audit Division	16	20	-	-	-	-	-	-	2	29	-	-	-	-	-	-	-
Kaohsiung City Audit Division	1	23	-	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Total (Audit Offices)	160	288	3	-	-	3	-	-	18	202	-	-	-	-	-	-	-
Keelung City Audit Office	14	18	-	-	-	-	-	-	7	69	-	-	-	-	-	-	-
Yilan County Audit Office	5	25	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	14	28	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	6	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	35	-	-	-	1	-	-	1	5	-	-	-	-	-	-	-
Miaoli County Audit Office	11	10	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	21	30	-	-	-	-	-	-	2	12	-	-	-	-	-	-	-
Nantou County Audit Office	13	24	-	-	-	-	-	-	1	3	-	-	-	-	-	-	-
Yunlin County Audit Office	5	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	11	23	-	-	-	-	-	-	2	12	-	-	-	-	-	-	-
Chiayi City Audit Office	10	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	13	21	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	7	8	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	15	22	-	-	-	-	-	-	2	40	-	-	-	-	-	-	-
Penghu County Audit Office	2	13	-	-	-	-	-	-	1	15	-	-	-	-	-	-	-
Kinmen County Audit Office	13	3	-	-	-	-	-	-	2	46	-	-	-	-	-	-	-

Prepared on February 19, 2014

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

Summary of NAO's Audits on Special Government Activities

February, 2014

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	240	707	5	-	-	12	6	36	26	176	6	48	-	-	-	-	-
NAO	57	181	-	-	-	2	6	36	3	16	1	4	-	-	-	-	-
Audit Division on Education & Agriculture	25	55	1	-	-	-	-	-	4	8	-	-	-	-	-	-	-
Audit Division on Construction & Communication	8	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	4	21	-	-	-	-	-	-	6	30	-	-	-	-	-	-	-
New Taipei City Audit Division	12	31	-	-	-	-	-	-	1	33	2	14	-	-	-	-	-
Taichung City Audit Division	5	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	3	24	-	-	-	3	-	-	2	25	1	8	-	-	-	-	-
Kaohsiung City Audit Division	3	12	-	-	-	-	-	-	4	14	-	-	-	-	-	-	-
Total (Audit Offices)	123	353	4	-	-	7	-	-	6	50	2	22	-	-	-	-	-
Keelung City Audit Office	3	11	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	15	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	10	18	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	15	19	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	13	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	21	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	11	29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	2	23	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	12	29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	12	35	-	-	-	-	-	-	1	15	-	-	-	-	-	-	-
Chiayi City Audit Office	-	13	-	-	-	-	-	-	-	-	1	12	-	-	-	-	-
Pingtung County Audit Office	2	32	-	-	-	-	-	-	2	10	-	-	-	-	-	-	-
Hualien County Audit Office	11	30	-	-	-	1	-	-	2	23	1	10	-	-	-	-	-
Taitung County Audit Office	4	19	-	-	-	-	-	-	1	2	-	-	-	-	-	-	-
Penghu County Audit Office	11	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	2	33	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on March 13, 2014

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

Summary of NAO's Audits on Special Government Activities

March, 2014

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	649	84	3	-	104	7	23	6	36	4	32	-	-	-	12	20
NAO	13	111	35	-	-	29	5	21	3	23	1	8	-	-	-	8	14
Audit Division on Education & Agriculture	9	53	2	1	-	11	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	4	41	7	-	-	2	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	2	17	2	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	4	26	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	21	1	-	-	8	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	9	39	2	1	-	2	-	-	-	-	-	-	-	-	-	1	1
Total (Audit Offices)	14	335	34	-	-	48	2	2	3	13	3	24	-	-	-	3	5
Keelung City Audit Office	1	18	4	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	21	2	-	-	2	1	1	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	37	7	-	-	8	-	-	2	8	-	-	-	-	-	-	-
Hsinchu County Audit Office	2	23	1	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	1	14	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	13	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	2	27	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	24	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	1	21	2	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	2	35	3	-	-	2	1	1	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	11	2	-	-	4	-	-	-	-	-	-	-	-	-	1	-
Pingtung County Audit Office	4	21	1	-	-	9	-	-	1	5	-	-	-	-	-	-	-
Hualien County Audit Office	1	23	-	-	-	7	-	-	-	-	2	18	-	-	-	-	-
Taitung County Audit Office	-	15	2	-	-	2	-	-	-	-	-	-	-	-	-	1	4
Penghu County Audit Office	-	13	1	-	-	5	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	19	2	-	-	1	-	-	-	-	1	6	-	-	-	1	1

Prepared on April 15, 2014

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

Summary of NAO's Audits on Special Government Activities

April, 2014

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	33	593	114	4	-	92	4	5	24	166	5	39	-	-	-	39	69
NAO	6	142	31	3	-	27	4	5	3	16	-	-	-	-	-	15	31
Audit Division on Education & Agriculture	8	37	4	1	-	12	-	-	-	-	-	-	-	-	-	9	17
Audit Division on Construction & Communication	-	10	1	-	-	7	-	-	-	-	1	9	-	-	-	5	7
Taipei City Audit Division	1	35	5	-	-	2	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	1	14	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	12	23	-	-	3	-	-	1	3	-	-	-	-	-	-	-
Tainan City Audit Division	-	23	2	-	-	2	-	-	1	4	2	16	-	-	-	-	-
Kaohsiung City Audit Division	7	21	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	10	299	38	-	-	39	-	-	19	143	2	14	-	-	-	10	14
Keelung City Audit Office	-	29	7	-	-	3	-	-	1	3	-	-	-	-	-	-	-
Yilan County Audit Office	-	27	4	-	-	-	-	-	1	4	-	-	-	-	-	1	2
Taoyuan County Audit Office	3	17	5	-	-	6	-	-	5	19	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	19	3	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	7	1	-	-	1	-	-	3	17	1	11	-	-	-	-	-
Miaoli County Audit Office	3	25	2	-	-	-	-	-	1	10	-	-	-	-	-	-	-
Changhua County Audit Office	-	23	4	-	-	5	-	-	3	21	-	-	-	-	-	1	4
Nantou County Audit Office	-	21	2	-	-	4	-	-	-	-	-	-	-	-	-	1	2
Yunlin County Audit Office	-	24	2	-	-	1	-	-	1	14	-	-	-	-	-	-	-
Chiayi County Audit Office	-	18	1	-	-	3	-	-	2	20	-	-	-	-	-	-	-
Chiayi City Audit Office	-	12	1	-	-	4	-	-	-	20	-	-	-	-	-	2	-
Pingtung County Audit Office	3	32	2	-	-	-	-	-	1	3	1	3	-	-	-	-	-
Hualien County Audit Office	1	19	-	-	-	3	-	-	-	-	-	-	-	-	-	4	5
Taitung County Audit Office	-	11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	12	2	-	-	7	-	-	-	-	-	-	-	-	-	1	1
Kinmen County Audit Office	-	3	2	-	-	1	-	-	1	12	-	-	-	-	-	-	-

Prepared on May 14, 2014

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

Summary of NAO's Audits on Special Government Activities

May, 2014

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	4	804	29	3	-	303	21	5	51	430	6	42	-	-	-	96	174
NAO	-	135	2	1	-	61	2	5	3	22	1	4	-	-	-	25	66
Audit Division on Education & Agriculture	-	131	-	-	-	39	-	-	-	-	3	29	-	-	-	25	40
Audit Division on Construction & Communication	-	7	-	1	-	1	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	38	1	-	-	19	-	-	1	11	-	-	-	-	-	-	-
New Taipei City Audit Division	-	37	9	-	-	18	-	-	4	53	1	7	-	-	-	6	7
Taichung City Audit Division	-	25	1	-	-	13	-	-	6	64	-	-	-	-	-	3	5
Tainan City Audit Division	-	24	-	1	-	8	-	-	2	24	-	-	-	-	-	2	3
Kaohsiung City Audit Division	-	23	-	-	-	18	-	-	1	1	1	2	-	-	-	2	2
Total (Audit Offices)	4	384	16	-	-	126	19	-	34	255	-	-	-	-	-	33	51
Keelung City Audit Office	-	21	-	-	-	13	-	-	2	10	-	-	-	-	-	-	-
Yilan County Audit Office	2	30	1	-	-	13	-	-	5	28	-	-	-	-	-	8	11
Taoyuan County Audit Office	-	44	-	-	-	13	-	-	4	14	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	11	-	-	-	7	-	-	4	29	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	14	1	-	-	11	-	-	1	12	-	-	-	-	-	8	20
Miaoli County Audit Office	1	17	1	-	-	9	-	-	2	11	-	-	-	-	-	1	1
Changhua County Audit Office	1	49	1	-	-	9	-	-	1	4	-	-	-	-	-	2	3
Nantou County Audit Office	-	22	4	-	-	5	-	-	2	7	-	-	-	-	-	2	2
Yunlin County Audit Office	-	19	-	-	-	6	-	-	-	-	-	-	-	-	-	4	5
Chiayi County Audit Office	-	31	-	-	-	5	-	-	2	6	-	-	-	-	-	-	-
Chiayi City Audit Office	-	13	1	-	-	5	-	-	2	45	-	-	-	-	-	3	-
Pingtung County Audit Office	-	26	3	-	-	2	-	-	2	10	-	-	-	-	-	1	1
Hualien County Audit Office	-	21	1	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	19	3	-	-	12	19	-	1	3	-	-	-	-	-	3	7
Penghu County Audit Office	-	18	-	-	-	-	-	-	2	8	-	-	-	-	-	-	-
Kinmen County Audit Office	-	29	-	-	-	14	-	-	4	68	-	-	-	-	-	1	1

Prepared on June 12, 2014

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

Summary of NAO's Audits on Special Government Activities

June, 2014

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	6	656	2	-	-	48	-	-	32	187	6	62	-	-	-	9	23
NAO	-	142	-	-	-	4	-	-	14	58	2	8	-	-	-	1	8
Audit Division on Education & Agriculture	-	97	-	-	-	9	-	-	5	39	1	23	-	-	-	-	-
Audit Division on Construction & Communication	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	26	-	-	-	9	-	-	3	23	-	-	-	-	-	1	1
New Taipei City Audit Division	-	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	17	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	24	-	-	-	3	-	-	-	-	1	22	-	-	-	1	1
Kaohsiung City Audit Division	1	44	-	-	-	4	-	-	4	31	2	9	-	-	-	1	1
Total (Audit Offices)	5	287	2	-	-	15	-	-	6	36	-	-	-	-	-	5	12
Keelung City Audit Office	-	21	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	15	-	-	-	-	-	-	2	11	-	-	-	-	-	1	1
Taoyuan County Audit Office	-	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	8	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	19	-	-	-	2	-	-	-	-	-	-	-	-	-	2	8
Miaoli County Audit Office	2	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	30	-	-	-	1	-	-	1	5	-	-	-	-	-	1	2
Nantou County Audit Office	1	15	-	-	-	1	-	-	1	9	-	-	-	-	-	-	-
Yunlin County Audit Office	-	21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	1	22	1	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	28	-	-	-	2	-	-	1	2	-	-	-	-	-	-	-
Hualien County Audit Office	-	20	-	-	-	-	-	-	1	9	-	-	-	-	-	-	-
Taitung County Audit Office	-	21	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	1	11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	11	1	-	-	1	-	-	-	-	-	-	-	-	-	1	1

Prepared on July 11, 2014

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

Summary of NAO's Audits on Special Government Activities

July, 2014

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	210	785	-	-	82	2	8	16	3	9	1	4	5	5	103	-	-
NAO	3	140	-	-	55	-	7	15	-	-	-	-	-	-	13	-	-
Audit Division on Education & Agriculture	1	82	-	-	4	-	1	1	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	11	-	-	-	-	-	-	-	-	1	4	-	-	1	-	-
Taipei City Audit Division	17	35	-	-	-	-	-	-	-	-	-	-	-	-	15	-	-
New Taipei City Audit Division	10	34	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	10	23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	19	27	-	-	7	-	-	-	-	-	-	-	2	2	19	-	-
Kaohsiung City Audit Division	6	29	-	-	1	2	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	144	404	-	-	15	-	-	-	3	9	-	-	3	3	55	-	-
Keelung City Audit Office	-	17	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	14	49	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	19	47	-	-	5	-	-	-	-	-	-	-	-	-	9	-	-
Hsinchu County Audit Office	4	34	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	13	-	-	-	-	-	-	-	-	-	-	-	-	6	-	-
Miaoli County Audit Office	6	17	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	3	39	-	-	-	-	-	-	-	-	-	-	-	-	12	-	-
Nantou County Audit Office	13	24	-	-	-	-	-	-	1	2	-	-	-	-	5	-	-
Yunlin County Audit Office	10	21	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	14	27	-	-	-	-	-	-	1	3	-	-	-	-	9	-	-
Chiayi City Audit Office	10	12	-	-	-	-	-	-	-	-	-	-	-	-	11	-	-
Pingtung County Audit Office	16	28	-	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Hualien County Audit Office	1	19	-	-	3	-	-	-	-	-	-	-	2	2	-	-	-
Taitung County Audit Office	10	22	-	-	-	-	-	-	-	-	-	-	-	-	3	-	-
Penghu County Audit Office	12	16	-	-	1	-	-	-	-	-	-	-	1	1	-	-	-
Kinmen County Audit Office	12	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on August 13, 2014

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

Summary of NAO's Audits on Special Government Activities

August, 2014

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	294	715	2	-	293	2	11	11	-	-	-	-	76	79	180	2	2
NAO	84	143	-	-	53	-	-	-	-	-	-	-	5	5	10	-	-
Audit Division on Education & Agriculture	42	75	-	-	33	-	7	7	-	-	-	-	9	10	62	-	-
Audit Division on Construction & Communication	8	12	-	-	9	-	-	-	-	-	-	-	-	-	3	-	-
Taipei City Audit Division	9	43	-	-	20	-	-	-	-	-	-	-	5	5	15	-	-
New Taipei City Audit Division	5	24	-	-	16	-	-	-	-	-	-	-	7	8	5	-	-
Taichung City Audit Division	9	17	-	-	16	-	-	-	-	-	-	-	6	6	-	-	-
Tainan City Audit Division	1	22	-	-	12	-	-	-	-	-	-	-	5	6	-	-	-
Kaohsiung City Audit Division	11	24	-	-	11	-	-	-	-	-	-	-	5	5	22	-	-
Total (Audit Offices)	125	355	2	-	119	2	4	4	-	-	-	-	34	34	63	2	2
Keelung City Audit Office	15	21	-	-	9	-	-	-	-	-	-	-	1	1	15	-	-
Yilan County Audit Office	9	21	1	-	-	2	4	4	-	-	-	-	-	-	14	-	-
Taoyuan County Audit Office	15	23	-	-	4	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	6	23	-	-	9	-	-	-	-	-	-	-	7	7	-	-	-
Hsinchu City Audit Office	12	25	-	-	-	-	-	-	-	-	-	-	-	-	6	-	-
Miaoli County Audit Office	7	16	-	-	13	-	-	-	-	-	-	-	2	2	7	-	-
Changhua County Audit Office	15	33	-	-	5	-	-	-	-	-	-	-	2	2	-	-	-
Nantou County Audit Office	3	17	-	-	12	-	-	-	-	-	-	-	4	4	4	-	-
Yunlin County Audit Office	6	21	-	-	6	-	-	-	-	-	-	-	3	3	6	-	-
Chiayi County Audit Office	10	24	-	-	8	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	1	24	-	-	10	-	-	-	-	-	-	-	7	7	-	-	-
Pingtung County Audit Office	3	24	-	-	11	-	-	-	-	-	-	-	-	-	11	-	-
Hualien County Audit Office	16	21	1	-	14	-	-	-	-	-	-	-	3	3	-	-	-
Taitung County Audit Office	7	22	-	-	4	-	-	-	-	-	-	-	-	-	-	2	2
Penghu County Audit Office	-	12	-	-	8	-	-	-	-	-	-	-	4	4	-	-	-
Kinmen County Audit Office	-	28	-	-	10	-	-	-	-	-	-	-	1	1	-	-	-

Prepared on September 12, 2014

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

Summary of NAO's Audits on Special Government Activities

September, 2014

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	13	537	53	1	135	-	3	4	2	11	1	4	23	24	-	-	-
NAO	5	98	12	-	5	-	2	3	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	2	46	-	-	34	-	1	1	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	3	-	1	-	-	-	-	-	-	1	4	-	-	-	-	-
Taipei City Audit Division	-	20	9	-	7	-	-	-	-	-	-	-	1	1	-	-	-
New Taipei City Audit Division	-	14	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	23	1	-	1	-	-	-	-	-	-	-	3	4	-	-	-
Tainan City Audit Division	1	19	1	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	21	-	-	12	-	-	-	-	-	-	-	3	3	-	-	-
Total (Audit Offices)	5	293	30	-	75	-	-	-	1	4	-	-	16	16	-	-	-
Keelung City Audit Office	1	23	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	26	4	-	21	-	-	-	-	-	-	-	7	7	-	-	-
Taoyuan County Audit Office	-	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	10	1	-	6	-	-	-	-	-	-	-	2	2	-	-	-
Hsinchu City Audit Office	-	14	1	-	5	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	19	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	26	12	-	8	-	-	-	-	-	-	-	3	3	-	-	-
Nantou County Audit Office	1	26	1	-	4	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	17	1	-	4	-	-	-	-	-	-	-	2	2	-	-	-
Chiayi County Audit Office	1	23	2	-	9	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	5	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	1	28	-	-	5	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	20	5	-	1	-	-	-	1	4	-	-	-	-	-	-	-
Taitung County Audit Office	-	20	-	-	2	-	-	-	-	-	-	-	2	2	-	-	-
Penghu County Audit Office	-	15	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	-	-	5	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on October 14, 2014

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

Summary of NAO's Audits on Special Government Activities

October, 2014

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	8	605	69	2	33	-	1	1	13	97	-	-	4	4	-	-	-
NAO	3	149	12	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	56	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	25	9	-	-	-	1	1	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	17	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	22	3	-	-	-	-	-	1	29	-	-	-	-	-	-	-
Tainan City Audit Division	-	16	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	3	30	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	2	284	35	-	33	-	-	-	12	68	-	-	4	4	-	-	-
Keelung City Audit Office	-	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	24	6	-	-	-	-	-	1	5	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	27	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	15	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	12	8	-	7	-	-	-	2	9	-	-	-	-	-	-	-
Miaoli County Audit Office	-	15	1	-	-	-	-	-	1	10	-	-	-	-	-	-	-
Changhua County Audit Office	-	38	-	-	-	-	-	-	7	35	-	-	-	-	-	-	-
Nantou County Audit Office	-	13	1	-	2	-	-	-	1	9	-	-	-	-	-	-	-
Yunlin County Audit Office	-	17	3	-	4	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	1	12	3	-	4	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	1	4	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	22	2	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	20	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	18	1	-	12	-	-	-	-	-	-	-	4	4	-	-	-
Penghu County Audit Office	-	13	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	17	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on November 13, 2014

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

Summary of NAO's Audits on Special Government Activities

November, 2014

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	11	577	87	3	-	-	4	4	21	275	16	36	-	-	-	-	-
NAO	1	110	28	-	-	-	3	3	-	-	2	8	-	-	-	-	-
Audit Division on Education & Agriculture	-	58	3	2	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	5	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	31	3	-	-	-	-	-	1	13	-	-	-	-	-	-	-
New Taipei City Audit Division	-	22	16	-	-	-	-	-	1	19	-	-	-	-	-	-	-
Taichung City Audit Division	-	12	1	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Tainan City Audit Division	-	25	-	-	-	-	1	1	1	19	-	-	-	-	-	-	-
Kaohsiung City Audit Division	7	18	7	1	-	-	-	-	1	6	-	-	-	-	-	-	-
Total (Audit Offices)	3	296	26	-	-	-	-	-	16	210	14	28	-	-	-	-	-
Keelung City Audit Office	-	19	-	-	-	-	-	-	-	-	2	5	-	-	-	-	-
Yilan County Audit Office	-	30	3	-	-	-	-	-	2	14	-	-	-	-	-	-	-
Taoyuan County Audit Office	1	30	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	8	3	-	-	-	-	-	1	23	1	5	-	-	-	-	-
Hsinchu City Audit Office	-	3	2	-	-	-	-	-	-	-	1	3	-	-	-	-	-
Miaoli County Audit Office	-	20	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	21	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	1	23	2	-	-	-	-	-	1	14	-	-	-	-	-	-	-
Yunlin County Audit Office	-	17	1	-	-	-	-	-	4	84	-	-	-	-	-	-	-
Chiayi County Audit Office	-	26	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	3	-	-	-	-	-	-	1	11	-	-	-	-	-	-	-
Pingtung County Audit Office	-	31	2	-	-	-	-	-	4	14	1	2	-	-	-	-	-
Hualien County Audit Office	-	20	1	-	-	-	-	-	3	50	9	13	-	-	-	-	-
Taitung County Audit Office	1	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	12	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	13	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on December 12, 2014

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

Summary of NAO's Audits on Special Government Activities

December, 2014

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	23	750	19	5	-	-	6	9	66	606	-	-	-	-	-	-	-
NAO	-	158	-	-	-	-	3	6	2	20	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	71	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	1	31	-	-	-	-	-	-	5	59	-	-	-	-	-	-	-
New Taipei City Audit Division	-	16	1	-	-	-	-	-	1	31	-	-	-	-	-	-	-
Taichung City Audit Division	-	29	5	-	-	-	-	-	4	50	-	-	-	-	-	-	-
Tainan City Audit Division	4	28	3	2	-	-	-	-	1	18	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	30	2	2	-	-	-	-	2	11	-	-	-	-	-	-	-
Total (Audit Offices)	18	381	8	1	-	-	3	3	51	417	-	-	-	-	-	-	-
Keelung City Audit Office	-	22	-	1	-	-	-	-	1	16	-	-	-	-	-	-	-
Yilan County Audit Office	3	30	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	22	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	1	21	-	-	-	-	-	-	5	33	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	29	1	-	-	-	2	2	5	63	-	-	-	-	-	-	-
Miaoli County Audit Office	3	18	-	-	-	-	-	-	7	33	-	-	-	-	-	-	-
Changhua County Audit Office	3	43	-	-	-	-	-	-	3	33	-	-	-	-	-	-	-
Nantou County Audit Office	1	21	-	-	-	-	1	1	3	33	-	-	-	-	-	-	-
Yunlin County Audit Office	3	18	-	-	-	-	-	-	2	15	-	-	-	-	-	-	-
Chiayi County Audit Office	1	23	-	-	-	-	-	-	4	19	-	-	-	-	-	-	-
Chiayi City Audit Office	-	25	-	-	-	-	-	-	2	12	-	-	-	-	-	-	-
Pingtung County Audit Office	3	21	-	-	-	-	-	-	7	72	-	-	-	-	-	-	-
Hualien County Audit Office	-	20	-	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Taitung County Audit Office	-	20	4	-	-	-	-	-	7	48	-	-	-	-	-	-	-
Penghu County Audit Office	-	12	-	-	-	-	-	-	1	5	-	-	-	-	-	-	-
Kinmen County Audit Office	-	36	-	-	-	-	-	-	3	28	-	-	-	-	-	-	-

Prepared on January 14, 2015

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