

Summary of NAO's Audits on Government-Owned Enterprises

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 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	29	79	1	-	-	-	1	1	1	13	-	-	-	-	-	-	-
NAO	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	2	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	3	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	2	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	24	47	1	-	-	-	-	-	1	13	-	-	-	-	-	-	-
Keelung City Audit Office	5	5	-	-	-	-	-	-	1	13	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	2	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	4	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	2	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	4	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	3	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on February 13, 2014

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

Summary of NAO's Audits on Government-Owned Enterprises

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 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	37	77	-	-	-	3	2	2	2	27	1	8	-	-	-	-	-
NAO	10	22	-	-	-	-	2	2	-	-	1	8	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	2	4	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	2	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	3	-	-	-	2	-	-	1	18	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	20	38	-	-	-	-	-	-	1	9	-	-	-	-	-	-	-
Keelung City Audit Office	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	3	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	2	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	1	9	-	-	-	-	-	-	-
Taitung County Audit Office	2	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	3	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on March 13, 2014

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

Summary of NAO's Audits on Government-Owned Enterprises

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	9	92	11	1	-	14	1	1	-	-	-	-	-	-	-	1	1
NAO	3	18	2	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	2	5	-	1	-	1	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	3	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	2	6	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	2	53	8	-	-	7	1	1	-	-	-	-	-	-	-	1	1
Keelung City Audit Office	-	7	1	-	-	1	-	-	-	-	-	-	-	-	-	1	1
Yilan County Audit Office	-	2	1	-	-	1	1	1	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	1	4	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	8	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	6	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	8	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on April 14, 2014

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

Summary of NAO's Audits on Government-Owned Enterprises

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 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	-	84	38	1	-	14	-	-	4	41	1	2	-	-	-	2	4
NAO	-	17	21	1	-	7	-	-	-	-	-	-	-	-	-	2	4
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	3	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	3	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	5	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	-	51	6	-	-	7	-	-	4	41	1	2	-	-	-	-	-
Keelung City Audit Office	-	13	-	-	-	4	-	-	1	17	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	1	5	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	2	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	3	1	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Yunlin County Audit Office	-	1	-	-	-	-	-	-	1	12	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	8	-	-	-	-	-	-	-	-	1	2	-	-	-	-	-

Prepared on May 14, 2014

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

Summary of NAO's Audits on Government-Owned Enterprises

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 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	1	91	2	-	-	36	1	1	14	169	1	3	-	-	-	4	4
NAO	-	19	-	-	-	7	-	-	1	10	-	-	-	-	-	1	1
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	-	-	2	1	1	2	17	1	3	-	-	-	-	-
Taipei City Audit Division	-	3	-	-	-	2	-	-	1	20	-	-	-	-	-	-	-
New Taipei City Audit Division	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	1	1
Taichung City Audit Division	-	1	-	-	-	2	-	-	1	5	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	1	4	-	-	-	4	-	-	-	-	-	-	-	-	-	1	1
Total (Audit Offices)	-	55	2	-	-	18	-	-	9	117	-	-	-	-	-	1	1
Keelung City Audit Office	-	9	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	4	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	2	-	-	-	1	-	-	1	14	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	1	-	-	1	17	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	1	-	-	1	7	-	-	-	-	-	-	-
Changhua County Audit Office	-	7	1	-	-	1	-	-	1	8	-	-	-	-	-	-	-
Nantou County Audit Office	-	4	-	-	-	1	-	-	1	5	-	-	-	-	-	-	-
Yunlin County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	-	-	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	1	-	-	1	-	-	1	25	-	-	-	-	-	-	-
Pingtung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	8	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	1	2	-	-	-	-	-	-	-
Kinmen County Audit Office	-	12	-	-	-	6	-	-	1	32	-	-	-	-	-	1	1

Prepared on June 12, 2014

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

Summary of NAO's Audits on Government-Owned Enterprises

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 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	-	70	1	-	-	3	-	-	6	54	1	3	-	-	-	1	3
NAO	-	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	4	-	-	-	-	-	-	1	9	1	3	-	-	-	1	3
Taipei City Audit Division	-	5	-	-	-	2	-	-	2	22	-	-	-	-	-	-	-
New Taipei City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	5	-	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Total (Audit Offices)	-	35	1	-	-	1	-	-	2	16	-	-	-	-	-	-	-
Keelung City Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	5	-	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Nantou County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	8	1	-	-	-	-	-	1	12	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on July 11, 2014

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

Summary of NAO's Audits on Government-Owned Enterprises

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	25	87	-	-	18	-	5	7	-	-	-	-	-	-	16	-	-
NAO	1	14	-	-	4	-	1	3	-	-	-	-	-	-	2	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	4	-	-	4	-	4	4	-	-	-	-	-	-	4	-	-
Taipei City Audit Division	3	5	-	-	-	-	-	-	-	-	-	-	-	-	4	-	-
New Taipei City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	2	2	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Kaohsiung City Audit Division	2	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	16	56	-	-	9	-	-	-	-	-	-	-	-	-	5	-	-
Keelung City Audit Office	-	9	-	-	5	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	2	4	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Hsinchu County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	6	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Nantou County Audit Office	2	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Chiayi City Audit Office	2	3	-	-	-	-	-	-	-	-	-	-	-	-	2	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	5	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	2	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	2	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on August 13, 2014

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

Summary of NAO's Audits on Government-Owned Enterprises

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 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	37	92	-	1	42	-	1	1	1	3	-	-	5	6	19	-	-
NAO	9	18	-	-	12	-	-	-	-	-	-	-	1	2	1	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	4	4	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	1	4	-	-	2	-	1	1	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	1	1	-	-	1	-	-	-	-	-	-	-	1	1	-	-	-
Taichung City Audit Division	1	4	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	6	-	-	3	-	-	-	-	-	-	-	1	1	6	-	-
Total (Audit Offices)	21	54	-	-	22	-	-	-	1	3	-	-	2	2	12	-	-
Keelung City Audit Office	7	8	-	-	2	-	-	-	-	-	-	-	-	-	7	-	-
Yilan County Audit Office	1	2	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Taoyuan County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	1	5	-	-	1	-	-	-	-	-	-	-	1	1	-	-	-
Hsinchu City Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Miaoli County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Changhua County Audit Office	1	6	-	-	1	-	-	-	-	-	-	-	1	1	-	-	-
Nantou County Audit Office	1	4	-	-	2	-	-	-	-	-	-	-	-	-	1	-	-
Yunlin County Audit Office	1	1	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Chiayi County Audit Office	1	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	3	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	1	7	-	-	3	-	-	-	1	3	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	4	6	-	-	6	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on September 12, 2014

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

Summary of NAO's Audits on Government-Owned Enterprises

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 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	4	69	1	1	10	-	-	-	-	-	-	-	1	1	-	-	-
NAO	2	15	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	3	-	1	2	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	4	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	2	41	1	-	5	-	-	-	-	-	-	-	1	1	-	-	-
Keelung City Audit Office	-	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	1	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	2	-	-	2	-	-	-	-	-	-	-	1	1	-	-	-
Hsinchu City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	8	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	5	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on October 15, 2014

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

Summary of NAO's Audits on Government-Owned Enterprises

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 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	1	81	2	3	6	-	1	1	-	-	-	-	2	2	-	-	-
NAO	1	15	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	-	52	1	3	6	-	-	-	-	-	-	-	2	2	-	-	-
Keelung City Audit Office	-	8	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	2	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	3	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	7	-	-	3	-	-	-	-	-	-	-	2	2	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on November 13, 2014

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

Summary of NAO's Audits on Government-Owned Enterprises

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 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	3	80	20	3	1	-	-	-	-	-	3	17	-	-	-	-	-
NAO	-	15	18	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	4	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	1	4	-	-	-	-	-	-	-	-	1	4	-	-	-	-	-
New Taipei City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	1	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	1	47	2	-	1	-	-	-	-	-	2	13	-	-	-	-	-
Keelung City Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	1	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	3	1	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	1	4	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	1	-	-	-	-	-	-	-	1	9	-	-	-	-	-

Prepared on December 12, 2014

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

Summary of NAO's Audits on Government-Owned Enterprises

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 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	4	83	5	-	-	-	-	-	10	114	4	29	-	-	-	-	-
NAO	-	15	1	-	-	-	-	-	3	31	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	5	-	-	-	-	-	-	-	-	1	7	-	-	-	-	-
Taipei City Audit Division	-	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	1	-	-	-	-	-	-	1	18	-	-	-	-	-	-	-
Taichung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	1	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (Audit Offices)	3	57	-	-	-	-	-	-	6	65	3	22	-	-	-	-	-
Keelung City Audit Office	-	9	-	-	-	-	-	-	3	39	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	2	-	-	-	-	-	-	-	-	2	13	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	6	-	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Yunlin County Audit Office	3	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	-	-	-	-	-	-	2	18	1	9	-	-	-	-	-

Prepared on January 14, 2015

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