

Summary of NAO's Audits on Ordinary Government Activities

January, 2015

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities Number of Agencies ( Units )	Special Audits ( Cases )	Audits of Semi-Annual Financial Statements ( Units )	Audits of Final Accounts ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Approval ( Cases )	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)
Total	707	1,156	1	7	-	-	19	43	85	938	46	288	-	-	-	-	-
NAO	96	147	-	3	-	-	-	-	11	116	1	4	-	-	-	-	-
Audit Division on Education & Agriculture	6	34	-	-	-	-	1	1	1	16	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	69	119	-	-	-	-	2	2	7	63	2	17	-	-	-	-	-
New Taipei City Audit Division	-	92	-	2	-	-	1	1	11	82	9	66	-	-	-	-	-
Taoyuan City Audit Division	2	15	-	-	-	-	-	-	11	85	4	21	-	-	-	-	-
Taichung City Audit Division	36	87	-	-	-	-	2	14	2	65	1	6	-	-	-	-	-
Tainan City Audit Division	30	49	-	-	-	-	1	1	5	59	3	12	-	-	-	-	-
Kaohsiung City Audit Division	22	109	-	-	-	-	-	-	5	23	3	25	-	-	-	-	-
Total (Audit Offices)	446	490	1	2	-	-	12	24	32	429	23	137	-	-	-	-	-
Keelung City Audit Office	22	40	-	-	-	-	4	8	2	99	-	-	-	-	-	-	-
Yilan County Audit Office	12	14	-	-	-	-	-	-	7	80	1	2	-	-	-	-	-
Hsinchu County Audit Office	23	26	-	-	-	-	-	-	1	19	4	18	-	-	-	-	-
Hsinchu City Audit Office	18	20	-	-	-	-	1	2	-	-	4	23	-	-	-	-	-
Miaoli County Audit Office	23	26	-	-	-	-	-	-	1	59	1	6	-	-	-	-	-
Changhua County Audit Office	20	44	-	-	-	-	-	-	1	17	1	4	-	-	-	-	-
Nantou County Audit Office	62	45	-	-	-	-	1	2	2	25	-	-	-	-	-	-	-
Yunlin County Audit Office	32	37	-	-	-	-	1	1	-	-	4	32	-	-	-	-	-
Chiayi County Audit Office	83	73	-	-	-	-	-	-	3	29	-	-	-	-	-	-	-
Chiayi City Audit Office	14	19	-	-	-	-	-	-	-	-	4	25	-	-	-	-	-
Pingtung County Audit Office	35	31	-	1	-	-	-	-	4	12	-	-	-	-	-	-	-
Hualien County Audit Office	26	24	1	1	-	-	1	1	6	37	3	24	-	-	-	-	-
Taitung County Audit Office	27	24	-	-	-	-	1	6	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	20	17	-	-	-	-	-	-	3	28	1	3	-	-	-	-	-
Kinmen County Audit Office	29	50	-	-	-	-	3	4	2	24	-	-	-	-	-	-	-

Prepared on February 13, 2015

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

Summary of NAO's Audits on Ordinary Government Activities

February, 2015

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates  ( Cases )	Monthly Accounting Reports Reviews  ( Cases )	On-Site Audits of Financial Activities  Number of Agencies  ( Units )	Special Audits  ( Cases )	Audits of Semi-Annual Financial Statements  ( Units )	Audits of Final Accounts  ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Approval ( Cases )	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)
<b>Total</b>	<b>357</b>	<b>1,125</b>	<b>7</b>	-	-	<b>24</b>	<b>10</b>	<b>18</b>	<b>56</b>	<b>719</b>	<b>63</b>	<b>368</b>	-	-	-	-	-
NAO	73	181	2	-	-	11	-	-	12	95	2	4	-	-	-	-	-
Audit Division on Education & Agriculture	4	33	3	-	-	-	-	-	3	51	1	21	-	-	-	-	-
Audit Division on Construction & Communication	1	11	-	-	-	-	-	-	2	11	-	-	-	-	-	-	-
Taipei City Audit Division	22	65	-	-	-	-	1	1	6	93	2	10	-	-	-	-	-
New Taipei City Audit Division	-	64	-	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	9	2	-	-	-	-	-	2	32	1	13	-	-	-	-	-
Taichung City Audit Division	47	142	-	-	-	-	1	1	2	32	6	91	-	-	-	-	-
Tainan City Audit Division	19	63	-	-	-	-	2	7	3	50	5	33	-	-	-	-	-
Kaohsiung City Audit Division	69	109	-	-	-	-	-	-	9	44	3	16	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>122</b>	<b>448</b>	-	-	-	<b>13</b>	<b>6</b>	<b>9</b>	<b>16</b>	<b>307</b>	<b>43</b>	<b>180</b>	-	-	-	-	-
Keelung City Audit Office	1	30	-	-	-	1	2	3	-	-	5	16	-	-	-	-	-
Yilan County Audit Office	9	32	-	-	-	-	-	-	2	17	2	5	-	-	-	-	-
Hsinchu County Audit Office	10	5	-	-	-	1	1	1	3	60	-	-	-	-	-	-	-
Hsinchu City Audit Office	1	6	-	-	-	-	-	-	-	-	1	7	-	-	-	-	-
Miaoli County Audit Office	6	28	-	-	-	-	-	-	2	84	-	-	-	-	-	-	-
Changhua County Audit Office	5	47	-	-	-	8	-	-	-	-	2	4	-	-	-	-	-
Nantou County Audit Office	7	46	-	-	-	3	-	-	-	-	1	4	-	-	-	-	-
Yunlin County Audit Office	19	36	-	-	-	-	-	-	1	70	5	6	-	-	-	-	-
Chiayi County Audit Office	3	42	-	-	-	-	-	-	1	1	3	37	-	-	-	-	-
Chiayi City Audit Office	1	14	-	-	-	-	-	-	-	-	5	22	-	-	-	-	-
Pingtung County Audit Office	16	87	-	-	-	-	-	-	2	17	4	19	-	-	-	-	-
Hualien County Audit Office	32	19	-	-	-	-	-	-	-	-	10	36	-	-	-	-	-
Taitung County Audit Office	5	27	-	-	-	-	-	-	5	58	3	16	-	-	-	-	-
Penghu County Audit Office	6	16	-	-	-	-	-	-	-	-	1	6	-	-	-	-	-
Kinmen County Audit Office	1	13	-	-	-	-	3	5	-	-	1	2	-	-	-	-	-

Prepared on March 13, 2015

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

Summary of NAO's Audits on Ordinary Government Activities

March, 2015

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities Number of Agencies ( Units )	Special Audits ( Cases )	Audits of Semi-Annual Financial Statements ( Units )	Audits of Final Accounts ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Approval ( Cases )	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)
<b>Total</b>	<b>703</b>	<b>1,294</b>	<b>117</b>	<b>5</b>	<b>-</b>	<b>135</b>	<b>8</b>	<b>13</b>	<b>20</b>	<b>378</b>	<b>88</b>	<b>426</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6</b>	<b>17</b>
NAO	157	164	39	-	-	25	1	1	2	18	6	25	-	-	-	1	7
Audit Division on Education & Agriculture	39	70	-	1	-	1	-	-	3	50	1	25	-	-	-	-	-
Audit Division on Construction & Communication	2	29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	72	104	4	-	-	1	1	1	2	21	-	-	-	-	-	-	-
New Taipei City Audit Division	104	111	7	-	-	6	-	-	-	-	2	29	-	-	-	-	-
Taoyuan City Audit Division	5	12	7	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	32	150	7	-	-	5	-	-	-	-	-	-	-	-	-	2	7
Tainan City Audit Division	17	78	4	1	-	38	-	-	-	-	1	11	-	-	-	1	1
Kaohsiung City Audit Division	30	98	6	2	-	-	-	-	3	29	2	16	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>245</b>	<b>478</b>	<b>43</b>	<b>1</b>	<b>-</b>	<b>58</b>	<b>6</b>	<b>11</b>	<b>10</b>	<b>260</b>	<b>76</b>	<b>320</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2</b>	<b>2</b>
Keelung City Audit Office	6	37	2	-	-	6	-	-	-	-	2	5	-	-	-	-	-
Yilan County Audit Office	13	25	4	-	-	1	-	-	-	-	2	8	-	-	-	-	-
Hsinchu County Audit Office	22	23	5	1	-	1	1	1	-	-	9	40	-	-	-	-	-
Hsinchu City Audit Office	-	9	2	-	-	-	1	2	-	-	7	43	-	-	-	-	-
Miaoli County Audit Office	12	49	2	-	-	-	-	-	2	97	10	54	-	-	-	-	-
Changhua County Audit Office	6	43	5	-	-	4	1	1	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	14	18	4	-	-	15	-	-	-	-	5	16	-	-	-	2	2
Yunlin County Audit Office	18	34	4	-	-	5	-	-	-	-	17	17	-	-	-	-	-
Chiayi County Audit Office	10	61	3	-	-	-	-	-	1	64	1	8	-	-	-	-	-
Chiayi City Audit Office	16	12	-	-	-	-	-	-	-	-	2	13	-	-	-	-	-
Pingtung County Audit Office	75	64	6	-	-	12	-	-	4	49	4	19	-	-	-	-	-
Hualien County Audit Office	26	25	1	-	-	8	-	-	2	18	8	43	-	-	-	-	-
Taitung County Audit Office	8	55	2	-	-	1	3	7	1	32	5	38	-	-	-	-	-
Penghu County Audit Office	13	20	1	-	-	5	-	-	-	-	3	7	-	-	-	-	-
Kinmen County Audit Office	6	3	2	-	-	-	-	-	-	-	1	9	-	-	-	-	-

Prepared on April 13, 2015

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

Summary of NAO's Audits on Ordinary Government Activities

April, 2015

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities Number of Agencies ( Units )	Special Audits ( Cases )	Audits of Semi-Annual Financial Statements ( Units )	Audits of Final Accounts ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Approval ( Cases )	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)
<b>Total</b>	<b>423</b>	<b>1,203</b>	<b>180</b>	<b>20</b>	<b>-</b>	<b>304</b>	<b>5</b>	<b>5</b>	<b>21</b>	<b>272</b>	<b>78</b>	<b>340</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22</b>	<b>47</b>
NAO	103	162	56	7	-	52	-	-	-	-	-	-	-	-	-	14	35
Audit Division on Education & Agriculture	1	44	11	3	-	26	-	-	-	-	-	-	-	-	-	2	3
Audit Division on Construction & Communication	3	5	5	1	-	12	-	-	-	-	-	-	-	-	-	1	2
Taipei City Audit Division	19	41	15	-	-	1	1	1	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	5	91	3	1	-	1	-	-	2	36	3	25	-	-	-	-	-
Taoyuan City Audit Division	102	125	8	-	-	33	-	-	4	50	7	25	-	-	-	-	-
Taichung City Audit Division	11	68	9	2	-	34	-	-	2	29	-	-	-	-	-	1	2
Tainan City Audit Division	9	66	2	1	-	22	-	-	1	3	4	47	-	-	-	3	4
Kaohsiung City Audit Division	9	140	12	2	-	52	-	-	-	-	1	4	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>161</b>	<b>461</b>	<b>59</b>	<b>3</b>	<b>-</b>	<b>71</b>	<b>4</b>	<b>4</b>	<b>12</b>	<b>154</b>	<b>63</b>	<b>239</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>1</b>
Keelung City Audit Office	1	44	4	-	-	13	-	-	1	32	1	4	-	-	-	-	-
Yilan County Audit Office	13	38	2	-	-	1	-	-	-	-	1	1	-	-	-	-	-
Hsinchu County Audit Office	16	32	4	-	-	4	1	1	-	-	3	14	-	-	-	-	-
Hsinchu City Audit Office	1	12	2	-	-	2	1	1	-	-	2	10	-	-	-	-	-
Miaoli County Audit Office	13	34	5	-	-	-	-	-	-	-	25	79	-	-	-	-	-
Changhua County Audit Office	17	40	7	-	-	-	-	-	3	23	2	9	-	-	-	-	-
Nantou County Audit Office	8	21	5	-	-	2	-	-	1	2	1	1	-	-	-	-	-
Yunlin County Audit Office	15	37	5	-	-	11	-	-	2	46	6	25	-	-	-	-	-
Chiayi County Audit Office	1	25	4	1	-	10	-	-	-	-	1	8	-	-	-	-	-
Chiayi City Audit Office	8	19	3	1	-	2	-	-	-	-	4	24	-	-	-	-	-
Pingtung County Audit Office	27	64	7	1	-	3	-	-	2	15	4	27	-	-	-	-	-
Hualien County Audit Office	23	32	4	-	-	2	2	2	2	32	4	9	-	-	-	-	-
Taitung County Audit Office	9	28	1	-	-	-	-	-	-	-	2	12	-	-	-	-	-
Penghu County Audit Office	7	14	3	-	-	6	-	-	1	4	2	4	-	-	-	-	-
Kinmen County Audit Office	2	21	3	-	-	15	-	-	-	-	5	12	-	-	-	1	1

Prepared on May 13, 2015

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

Summary of NAO's Audits on Ordinary Government Activities

May, 2015

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities Number of Agencies ( Units )	Special Audits ( Cases )	Audits of Semi-Annual Financial Statements ( Units )	Audits of Final Accounts ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Approval ( Cases )	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)
<b>Total</b>	<b>385</b>	<b>1,580</b>	<b>37</b>	<b>8</b>	<b>-</b>	<b>556</b>	<b>4</b>	<b>5</b>	<b>141</b>	<b>1,842</b>	<b>46</b>	<b>244</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>78</b>	<b>191</b>
NAO	64	176	1	1	-	73	-	-	13	123	1	2	-	-	-	29	107
Audit Division on Education & Agriculture	1	62	-	-	-	20	-	-	2	26	-	-	-	-	-	9	15
Audit Division on Construction & Communication	3	22	-	-	-	4	-	-	1	4	-	-	-	-	-	1	1
Taipei City Audit Division	21	113	1	1	-	41	1	1	17	168	3	11	-	-	-	3	3
New Taipei City Audit Division	11	109	2	1	-	95	-	-	8	94	2	6	-	-	-	1	4
Taoyuan City Audit Division	11	153	-	-	-	29	-	-	19	234	-	-	-	-	-	-	-
Taichung City Audit Division	16	177	2	1	-	79	-	-	11	211	2	33	-	-	-	7	13
Tainan City Audit Division	12	54	4	3	-	2	-	-	4	85	3	33	-	-	-	-	-
Kaohsiung City Audit Division	6	138	1	1	-	58	-	-	1	7	3	7	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>240</b>	<b>576</b>	<b>26</b>	<b>-</b>	<b>-</b>	<b>155</b>	<b>3</b>	<b>4</b>	<b>65</b>	<b>890</b>	<b>32</b>	<b>152</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28</b>	<b>48</b>
Keelung City Audit Office	5	28	-	-	-	17	-	-	5	53	4	13	-	-	-	-	-
Yilan County Audit Office	15	30	2	-	-	15	-	-	-	-	1	4	-	-	-	-	-
Hsinchu County Audit Office	24	34	2	-	-	7	-	-	6	96	-	-	-	-	-	2	2
Hsinchu City Audit Office	21	26	-	-	-	16	-	-	4	19	3	14	-	-	-	1	1
Miaoli County Audit Office	10	41	3	-	-	20	1	1	3	89	7	41	-	-	-	1	1
Changhua County Audit Office	16	58	2	-	-	6	-	-	5	81	4	22	-	-	-	2	3
Nantou County Audit Office	24	90	2	-	-	9	1	2	8	88	3	7	-	-	-	-	-
Yunlin County Audit Office	18	38	2	-	-	-	-	-	9	142	1	6	-	-	-	14	30
Chiayi County Audit Office	8	32	3	-	-	12	-	-	2	33	-	-	-	-	-	-	-
Chiayi City Audit Office	9	16	1	-	-	14	-	-	4	102	2	13	-	-	-	3	5
Pingtung County Audit Office	39	61	2	-	-	8	-	-	4	35	2	8	-	-	-	-	-
Hualien County Audit Office	24	33	3	-	-	6	-	-	7	82	2	7	-	-	-	2	2
Taitung County Audit Office	11	38	4	-	-	16	1	1	1	9	1	15	-	-	-	1	1
Penghu County Audit Office	10	19	-	-	-	1	-	-	4	24	2	2	-	-	-	-	-
Kinmen County Audit Office	6	32	-	-	-	8	-	-	3	37	-	-	-	-	-	2	3

Prepared on June 11, 2015

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

# Summary of NAO's Audits on Ordinary Government Activities

June, 2015

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities Number of Agencies ( Units )	Special Audits ( Cases )	Audits of Semi-Annual Financial Statements ( Units )	Audits of Final Accounts ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Approval ( Cases )	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)
<b>Total</b>	<b>329</b>	<b>1,329</b>	<b>7</b>	<b>2</b>	<b>-</b>	<b>229</b>	<b>5</b>	<b>12</b>	<b>130</b>	<b>1,767</b>	<b>59</b>	<b>292</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>48</b>	<b>116</b>
NAO	81	253	-	1	-	20	-	-	23	237	9	75	-	-	-	5	31
Audit Division on Education & Agriculture	1	51	-	-	-	4	1	6	12	201	6	45	-	-	-	4	15
Audit Division on Construction & Communication	1	11	-	-	-	-	-	-	1	15	2	17	-	-	-	-	-
Taipei City Audit Division	38	76	-	-	-	80	-	-	12	96	2	26	-	-	-	2	2
New Taipei City Audit Division	-	103	-	-	-	-	-	-	3	39	1	9	-	-	-	1	4
Taoyuan City Audit Division	10	84	-	-	-	5	-	-	2	14	-	-	-	-	-	-	-
Taichung City Audit Division	19	97	-	-	-	-	-	-	4	56	1	19	-	-	-	1	1
Tainan City Audit Division	12	64	-	-	-	-	-	-	4	67	4	27	-	-	-	-	-
Kaohsiung City Audit Division	12	99	-	1	-	1	-	-	18	195	2	20	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>155</b>	<b>491</b>	<b>7</b>	<b>-</b>	<b>-</b>	<b>119</b>	<b>4</b>	<b>6</b>	<b>51</b>	<b>847</b>	<b>32</b>	<b>54</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35</b>	<b>63</b>
Keelung City Audit Office	4	52	-	-	-	-	-	-	3	69	-	-	-	-	-	-	-
Yilan County Audit Office	14	30	-	-	-	4	-	-	4	63	2	4	-	-	-	2	2
Hsinchu County Audit Office	25	38	-	-	-	13	1	1	5	60	-	-	-	-	-	9	13
Hsinchu City Audit Office	14	31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	7	27	2	-	-	6	-	-	7	109	-	-	-	-	-	4	5
Changhua County Audit Office	4	33	-	-	-	27	-	-	6	69	1	2	-	-	-	11	22
Nantou County Audit Office	14	31	-	-	-	4	1	1	1	2	1	5	-	-	-	1	3
Yunlin County Audit Office	18	34	-	-	-	19	-	-	3	47	-	-	-	-	-	3	9
Chiayi County Audit Office	1	15	-	-	-	13	-	-	6	208	1	5	-	-	-	-	-
Chiayi City Audit Office	7	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	9	66	2	-	-	22	-	-	7	57	1	8	-	-	-	-	-
Hualien County Audit Office	22	28	1	-	-	4	1	3	4	47	23	23	-	-	-	5	9
Taitung County Audit Office	9	32	2	-	-	-	1	1	3	42	1	3	-	-	-	-	-
Penghu County Audit Office	4	21	-	-	-	-	-	-	-	-	1	1	-	-	-	-	-
Kinmen County Audit Office	3	43	-	-	-	7	-	-	2	74	1	3	-	-	-	-	-

Prepared on July 14, 2015

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

Summary of NAO's Audits on Ordinary Government Activities

July, 2015

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities Number of Agencies ( Units )	Special Audits ( Cases )	Audits of Semi-Annual Financial Statements ( Units )	Audits of Final Accounts ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Approval ( Cases )	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)
<b>Total</b>	<b>378</b>	<b>1,669</b>	-	-	<b>63</b>	<b>23</b>	<b>6</b>	<b>8</b>	<b>24</b>	<b>293</b>	<b>5</b>	<b>49</b>	<b>19</b>	<b>21</b>	<b>158</b>	<b>17</b>	<b>22</b>
NAO	71	253	-	-	13	-	1	2	-	-	-	-	4	4	19	-	-
Audit Division on Education & Agriculture	-	42	-	-	-	-	-	-	-	-	1	22	-	-	-	-	-
Audit Division on Construction & Communication	-	17	-	-	1	-	-	-	-	-	-	-	-	-	2	-	-
Taipei City Audit Division	28	88	-	-	1	-	-	-	4	33	-	-	-	-	22	-	-
New Taipei City Audit Division	6	110	-	-	6	-	-	-	-	-	-	-	6	8	-	-	-
Taoyuan City Audit Division	6	95	-	-	-	4	-	-	1	1	-	-	-	-	-	-	-
Taichung City Audit Division	20	99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	12	81	-	-	14	-	-	-	2	47	1	22	3	3	55	-	-
Kaohsiung City Audit Division	16	73	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>219</b>	<b>811</b>	-	-	<b>28</b>	<b>19</b>	<b>5</b>	<b>6</b>	<b>17</b>	<b>212</b>	<b>3</b>	<b>5</b>	<b>6</b>	<b>6</b>	<b>60</b>	<b>17</b>	<b>22</b>
Keelung City Audit Office	20	64	-	-	11	-	-	-	-	-	-	-	-	-	15	-	-
Yilan County Audit Office	19	36	-	-	-	6	-	-	2	30	-	-	-	-	-	-	-
Hsinchu County Audit Office	16	30	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	11	40	-	-	1	-	1	1	2	5	-	-	-	-	4	3	4
Miaoli County Audit Office	13	49	-	-	-	-	-	-	1	53	-	-	-	-	-	1	1
Changhua County Audit Office	30	61	-	-	-	-	-	-	-	-	-	-	-	-	-	7	8
Nantou County Audit Office	6	71	-	-	-	-	-	-	3	55	1	1	-	-	-	1	2
Yunlin County Audit Office	17	36	-	-	-	1	-	-	1	1	-	-	-	-	16	1	2
Chiayi County Audit Office	10	169	-	-	-	-	-	-	1	4	-	-	-	-	-	3	4
Chiayi City Audit Office	5	37	-	-	1	-	1	2	-	-	-	-	1	1	-	-	-
Pingtung County Audit Office	28	53	-	-	2	12	-	-	-	-	1	2	-	-	-	1	1
Hualien County Audit Office	23	40	-	-	5	-	1	1	5	32	-	-	5	5	16	-	-
Taitung County Audit Office	10	37	-	-	-	-	2	2	2	32	-	-	-	-	9	-	-
Penghu County Audit Office	9	23	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	2	65	-	-	5	-	-	-	-	-	1	2	-	-	-	-	-

Prepared on August 13, 2015

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

Summary of NAO's Audits on Ordinary Government Activities

August, 2015

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities Number of Agencies ( Units )	Special Audits ( Cases )	Audits of Semi-Annual Financial Statements ( Units )	Audits of Final Accounts ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Approval ( Cases )	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)
<b>Total</b>	<b>564</b>	<b>1,789</b>	-	<b>6</b>	<b>722</b>	<b>1</b>	<b>8</b>	<b>10</b>	<b>6</b>	<b>121</b>	<b>3</b>	<b>17</b>	<b>114</b>	<b>132</b>	<b>399</b>	<b>2</b>	<b>2</b>
NAO	194	266	-	1	107	1	1	1	-	-	1	2	5	7	104	-	-
Audit Division on Education & Agriculture	2	77	-	-	35	-	-	-	-	-	-	-	3	3	45	-	-
Audit Division on Construction & Communication	1	24	-	-	8	-	-	-	-	-	-	-	1	2	13	-	-
Taipei City Audit Division	32	281	-	-	41	-	-	-	-	-	-	-	2	2	34	-	-
New Taipei City Audit Division	1	101	-	-	35	-	-	-	-	-	-	-	17	23	33	-	-
Taoyuan City Audit Division	17	73	-	3	55	-	2	2	-	-	-	-	4	4	8	-	-
Taichung City Audit Division	29	137	-	-	63	-	-	-	-	-	-	-	13	19	13	-	-
Tainan City Audit Division	16	41	-	-	39	-	-	-	-	-	-	-	6	7	7	-	-
Kaohsiung City Audit Division	33	160	-	-	51	-	-	-	-	-	1	5	4	4	61	-	-
<b>Total (Audit Offices)</b>	<b>239</b>	<b>629</b>	-	<b>2</b>	<b>288</b>	-	<b>5</b>	<b>7</b>	<b>6</b>	<b>121</b>	<b>1</b>	<b>10</b>	<b>59</b>	<b>61</b>	<b>81</b>	<b>2</b>	<b>2</b>
Keelung City Audit Office	3	50	-	-	16	-	1	1	-	-	-	-	1	1	22	-	-
Yilan County Audit Office	17	25	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	20	30	-	-	10	-	-	-	-	-	-	-	8	8	13	-	-
Hsinchu City Audit Office	5	21	-	-	5	-	-	-	-	-	-	-	2	2	14	-	-
Miaoli County Audit Office	3	44	-	1	29	-	-	-	2	59	-	-	2	2	20	2	2
Changhua County Audit Office	24	78	-	-	22	-	2	4	-	-	-	-	2	2	-	-	-
Nantou County Audit Office	17	43	-	-	30	-	-	-	-	-	-	-	5	5	-	-	-
Yunlin County Audit Office	23	45	-	-	27	-	-	-	-	-	-	-	14	14	-	-	-
Chiayi County Audit Office	5	81	-	-	44	-	-	-	-	-	-	-	2	3	-	-	-
Chiayi City Audit Office	9	11	-	-	13	-	-	-	-	-	-	-	8	8	2	-	-
Pingtung County Audit Office	61	70	-	-	23	-	-	-	1	15	1	10	-	-	10	-	-
Hualien County Audit Office	21	33	-	1	18	-	-	-	1	3	-	-	5	5	-	-	-
Taitung County Audit Office	12	37	-	-	17	-	1	1	2	44	-	-	10	11	-	-	-
Penghu County Audit Office	12	20	-	-	15	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	7	41	-	-	19	-	1	1	-	-	-	-	-	-	-	-	-

Prepared on September 14, 2015

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



Summary of NAO's Audits on Ordinary Government Activities

September, 2015

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities Number of Agencies ( Units )	Special Audits ( Cases )	Audits of Semi-Annual Financial Statements ( Units )	Audits of Final Accounts ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Approval ( Cases )	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)
<b>Total</b>	<b>478</b>	<b>1,194</b>	<b>67</b>	<b>8</b>	<b>495</b>	<b>2</b>	<b>8</b>	<b>9</b>	-	-	<b>2</b>	<b>6</b>	<b>113</b>	<b>145</b>	<b>135</b>	-	-
NAO	149	82	7	-	53	-	-	-	-	-	-	-	4	6	-	-	-
Audit Division on Education & Agriculture	7	16	1	-	14	-	-	-	-	-	-	-	2	2	-	-	-
Audit Division on Construction & Communication	-	15	-	-	-	-	-	-	-	-	-	-	1	1	-	-	-
Taipei City Audit Division	32	173	2	-	78	-	-	-	-	-	-	-	4	4	-	-	-
New Taipei City Audit Division	2	94	5	1	53	-	-	-	-	-	-	-	1	8	2	-	-
Taoyuan City Audit Division	11	74	3	3	25	-	-	-	-	-	-	-	8	8	-	-	-
Taichung City Audit Division	21	106	7	-	54	-	1	1	-	-	-	-	8	14	102	-	-
Tainan City Audit Division	13	78	1	1	11	-	-	-	-	-	-	-	4	6	-	-	-
Kaohsiung City Audit Division	19	104	-	-	42	-	-	-	-	-	-	-	6	7	-	-	-
<b>Total (Audit Offices)</b>	<b>224</b>	<b>452</b>	<b>41</b>	<b>3</b>	<b>165</b>	<b>2</b>	<b>7</b>	<b>8</b>	-	-	<b>2</b>	<b>6</b>	<b>75</b>	<b>89</b>	<b>31</b>	-	-
Keelung City Audit Office	4	26	5	-	8	-	2	2	-	-	-	-	2	5	-	-	-
Yilan County Audit Office	20	45	4	-	30	-	1	1	-	-	-	-	18	22	-	-	-
Hsinchu County Audit Office	17	27	2	-	14	-	1	1	-	-	-	-	16	17	-	-	-
Hsinchu City Audit Office	1	17	1	-	6	-	1	2	-	-	-	-	2	2	-	-	-
Miaoli County Audit Office	13	30	3	-	8	-	-	-	-	-	-	-	2	2	-	-	-
Changhua County Audit Office	20	34	1	-	20	-	-	-	-	-	-	-	6	6	-	-	-
Nantou County Audit Office	28	30	1	-	9	1	1	1	-	-	-	-	10	11	31	-	-
Yunlin County Audit Office	17	30	4	1	9	-	-	-	-	-	-	-	9	11	-	-	-
Chiayi County Audit Office	11	38	3	1	8	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	6	6	1	-	1	-	-	-	-	-	-	-	1	1	-	-	-
Pingtung County Audit Office	40	62	6	-	33	1	-	-	-	-	2	6	-	-	-	-	-
Hualien County Audit Office	19	26	4	-	3	-	-	-	-	-	-	-	1	1	-	-	-
Taitung County Audit Office	16	34	5	-	8	-	1	1	-	-	-	-	6	6	-	-	-
Penghu County Audit Office	9	17	1	1	2	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	3	30	-	-	6	-	-	-	-	-	-	-	2	5	-	-	-

Prepared on October 13, 2015

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

Summary of NAO's Audits on Ordinary Government Activities

October, 2015

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities Number of Agencies ( Units )	Special Audits ( Cases )	Audits of Semi-Annual Financial Statements ( Units )	Audits of Final Accounts ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Approval ( Cases )	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)
<b>Total</b>	<b>366</b>	<b>1,062</b>	<b>120</b>	<b>8</b>	<b>45</b>	<b>-</b>	<b>4</b>	<b>7</b>	<b>19</b>	<b>163</b>	<b>17</b>	<b>79</b>	<b>13</b>	<b>15</b>	<b>-</b>	<b>-</b>	<b>-</b>
NAO	74	124	45	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	2	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	14	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	35	82	3	1	-	-	-	-	-	-	-	-	1	1	-	-	-
New Taipei City Audit Division	1	81	5	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	9	94	4	2	-	-	-	-	-	-	12	46	-	-	-	-	-
Taichung City Audit Division	31	101	11	-	1	-	-	-	2	7	-	-	-	-	-	-	-
Tainan City Audit Division	19	50	3	-	-	-	-	-	1	14	-	-	-	-	-	-	-
Kaohsiung City Audit Division	19	84	7	1	16	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>176</b>	<b>416</b>	<b>42</b>	<b>4</b>	<b>25</b>	<b>-</b>	<b>3</b>	<b>6</b>	<b>16</b>	<b>142</b>	<b>5</b>	<b>33</b>	<b>12</b>	<b>14</b>	<b>-</b>	<b>-</b>	<b>-</b>
Keelung City Audit Office	2	22	-	-	3	-	-	-	1	10	-	-	-	-	-	-	-
Yilan County Audit Office	20	10	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	13	17	5	-	-	-	-	-	-	-	-	-	1	1	-	-	-
Hsinchu City Audit Office	5	2	1	-	5	-	-	-	-	-	-	-	2	2	-	-	-
Miaoli County Audit Office	13	46	5	1	-	-	-	-	2	9	1	4	1	1	-	-	-
Changhua County Audit Office	13	28	6	1	1	-	-	-	-	-	-	-	1	1	-	-	-
Nantou County Audit Office	21	39	2	-	5	-	-	-	-	-	-	-	1	1	-	-	-
Yunlin County Audit Office	21	36	3	-	-	-	-	-	2	38	-	-	-	-	-	-	-
Chiayi County Audit Office	1	63	5	-	-	-	-	-	-	-	-	-	1	3	-	-	-
Chiayi City Audit Office	12	17	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	19	40	3	-	-	-	-	-	1	16	-	-	-	-	-	-	-
Hualien County Audit Office	17	26	2	-	3	-	-	-	4	51	3	19	1	1	-	-	-
Taitung County Audit Office	13	31	3	-	8	-	3	6	-	-	-	-	4	4	-	-	-
Penghu County Audit Office	6	20	1	-	-	-	-	-	6	18	1	10	-	-	-	-	-
Kinmen County Audit Office	-	19	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on November 12, 2015

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

Summary of NAO's Audits on Ordinary Government Activities

November, 2015

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities Number of Agencies ( Units )	Special Audits ( Cases )	Audits of Semi-Annual Financial Statements ( Units )	Audits of Final Accounts ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Approval ( Cases )	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)
<b>Total</b>	<b>473</b>	<b>1,466</b>	<b>138</b>	<b>25</b>	<b>2</b>	<b>-</b>	<b>9</b>	<b>15</b>	<b>60</b>	<b>678</b>	<b>18</b>	<b>141</b>	<b>1</b>	<b>2</b>	<b>-</b>	<b>-</b>	<b>-</b>
NAO	62	235	50	3	-	-	1	1	1	5	1	2	-	-	-	-	-
Audit Division on Education & Agriculture	10	87	9	2	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	15	3	2	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	43	135	6	3	-	-	2	3	6	64	-	-	-	-	-	-	-
New Taipei City Audit Division	-	118	5	-	-	-	-	-	5	92	1	12	-	-	-	-	-
Taoyuan City Audit Division	53	65	6	1	-	-	-	-	8	71	-	-	-	-	-	-	-
Taichung City Audit Division	33	139	4	2	-	-	-	-	4	80	-	-	-	-	-	-	-
Tainan City Audit Division	24	69	6	-	-	-	1	1	3	31	-	-	-	-	-	-	-
Kaohsiung City Audit Division	16	83	3	-	-	-	-	-	1	5	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>232</b>	<b>520</b>	<b>46</b>	<b>12</b>	<b>2</b>	<b>-</b>	<b>5</b>	<b>10</b>	<b>32</b>	<b>330</b>	<b>16</b>	<b>127</b>	<b>1</b>	<b>2</b>	<b>-</b>	<b>-</b>	<b>-</b>
Keelung City Audit Office	1	49	3	3	-	-	1	1	2	12	-	-	-	-	-	-	-
Yilan County Audit Office	26	31	4	1	-	-	-	-	2	16	1	1	-	-	-	-	-
Hsinchu County Audit Office	18	28	5	1	-	-	1	6	5	67	-	-	-	-	-	-	-
Hsinchu City Audit Office	1	25	1	2	1	-	1	1	2	13	2	4	-	-	-	-	-
Miaoli County Audit Office	15	30	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	19	50	3	1	-	-	1	1	1	11	-	-	-	-	-	-	-
Nantou County Audit Office	24	44	5	2	-	-	-	-	2	10	-	-	-	-	-	-	-
Yunlin County Audit Office	15	37	3	-	-	-	1	1	6	114	6	74	-	-	-	-	-
Chiayi County Audit Office	10	35	6	-	-	-	-	-	2	16	1	12	-	-	-	-	-
Chiayi City Audit Office	12	26	1	1	-	-	-	-	1	16	1	22	-	-	-	-	-
Pingtung County Audit Office	38	55	5	-	-	-	-	-	6	34	2	2	-	-	-	-	-
Hualien County Audit Office	34	35	4	-	1	-	-	-	-	-	1	3	1	2	-	-	-
Taitung County Audit Office	5	28	3	1	-	-	-	-	1	10	1	5	-	-	-	-	-
Penghu County Audit Office	10	19	-	-	-	-	-	-	-	-	1	4	-	-	-	-	-
Kinmen County Audit Office	4	28	1	-	-	-	-	-	2	11	-	-	-	-	-	-	-

Prepared on December 11, 2015

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

Summary of NAO's Audits on Ordinary Government Activities

December, 2015

Audit Agencies	Audits of appropriated budgets and Cash Flow Estimates ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities Number of Agencies ( Units )	Special Audits ( Cases )	Audits of Semi-Annual Financial Statements ( Units )	Audits of Final Accounts ( Units )	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)	Issued Notice of Approval ( Cases )	Issued Notice of Audit ( Cases )	Notified for Taking Actions (Items)
<b>Total</b>	<b>587</b>	<b>1,283</b>	<b>33</b>	<b>18</b>	-	-	<b>6</b>	<b>11</b>	<b>72</b>	<b>1,054</b>	<b>16</b>	<b>105</b>	-	-	-	-	-
NAO	92	152	-	1	-	-	2	3	5	45	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	14	21	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	2	17	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	74	81	7	1	-	-	-	-	4	31	-	-	-	-	-	-	-
New Taipei City Audit Division	38	64	2	2	-	-	-	-	1	18	1	5	-	-	-	-	-
Taoyuan City Audit Division	17	73	-	-	-	-	-	-	4	47	1	6	-	-	-	-	-
Taichung City Audit Division	39	93	1	2	-	-	-	-	9	161	-	-	-	-	-	-	-
Tainan City Audit Division	38	57	4	3	-	-	1	4	1	21	2	15	-	-	-	-	-
Kaohsiung City Audit Division	38	145	8	-	-	-	-	-	1	4	-	-	-	-	-	-	-
<b>Total (Audit Offices)</b>	<b>235</b>	<b>580</b>	<b>6</b>	<b>8</b>	-	-	<b>3</b>	<b>4</b>	<b>47</b>	<b>727</b>	<b>12</b>	<b>79</b>	-	-	-	-	-
Keelung City Audit Office	7	44	-	-	-	-	1	1	3	86	-	-	-	-	-	-	-
Yilan County Audit Office	29	27	-	2	-	-	-	-	2	13	1	1	-	-	-	-	-
Hsinchu County Audit Office	17	38	-	-	-	-	-	-	2	24	-	-	-	-	-	-	-
Hsinchu City Audit Office	2	21	-	-	-	-	2	3	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	20	47	-	-	-	-	-	-	11	159	1	1	-	-	-	-	-
Changhua County Audit Office	21	62	2	-	-	-	-	-	5	62	1	1	-	-	-	-	-
Nantou County Audit Office	26	66	-	1	-	-	-	-	4	36	-	-	-	-	-	-	-
Yunlin County Audit Office	11	32	-	-	-	-	-	-	1	80	2	15	-	-	-	-	-
Chiayi County Audit Office	6	39	-	1	-	-	-	-	7	71	-	-	-	-	-	-	-
Chiayi City Audit Office	9	9	-	-	-	-	-	-	2	61	4	42	-	-	-	-	-
Pingtung County Audit Office	30	85	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	26	33	-	1	-	-	-	-	7	80	2	5	-	-	-	-	-
Taitung County Audit Office	17	33	1	1	-	-	-	-	2	48	-	-	-	-	-	-	-
Penghu County Audit Office	6	21	-	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Kinmen County Audit Office	8	23	3	-	-	-	-	-	-	-	1	14	-	-	-	-	-

Prepared on January 11, 2016

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