

Summary of NAO's Audits on Ordinary Government Activities

January, 2021

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	984	808	6	3	-	-	7	9	133	1,357	39	254	-	-	-	-	-
NAO	62	49	-	1	-	-	-	-	25	128	4	30	-	-	-	-	-
Audit Division on Education & Agriculture	5	78	-	-	-	-	1	1	6	86	1	15	-	-	-	-	-
Audit Division on Construction & Communication	-	14	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	58	22	-	-	-	-	-	-	9	46	3	6	-	-	-	-	-
New Taipei City Audit Division	141	65	1	-	-	-	-	-	8	107	4	20	-	-	-	-	-
Taoyuan City Audit Division	107	118	1	-	-	-	-	-	8	76	2	13	-	-	-	-	-
Taichung City Audit Division	90	122	-	-	-	-	1	1	22	250	1	7	-	-	-	-	-
Tainan City Audit Division	2	21	-	-	-	-	-	-	7	109	2	30	-	-	-	-	-
Kaohsiung City Audit Division	62	97	-	1	-	-	-	-	6	27	4	30	-	-	-	-	-
Keelung City Audit Office	21	33	-	-	-	-	1	2	1	34	-	-	-	-	-	-	-
Yilan County Audit Office	17	22	-	-	-	-	-	-	5	59	1	6	-	-	-	-	-
Hsinchu County Audit Office	25	5	-	-	-	-	-	-	2	14	2	3	-	-	-	-	-
Hsinchu City Audit Office	40	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	69	-	-	-	-	-	-	-	5	78	1	4	-	-	-	-	-
Changhua County Audit Office	53	66	-	-	-	-	-	-	1	19	1	4	-	-	-	-	-
Nantou County Audit Office	1	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	62	11	-	-	-	-	1	1	3	80	3	23	-	-	-	-	-
Chiayi County Audit Office	27	12	2	-	-	-	1	1	3	47	3	17	-	-	-	-	-
Chiayi City Audit Office	18	-	-	-	-	-	-	-	4	34	-	-	-	-	-	-	-
Pingtung County Audit Office	67	1	-	-	-	-	-	-	9	60	3	22	-	-	-	-	-
Hualien County Audit Office	34	18	2	-	-	-	-	-	3	44	1	5	-	-	-	-	-
Taitung County Audit Office	17	36	-	-	-	-	1	2	5	54	1	1	-	-	-	-	-
Penghu County Audit Office	5	4	-	-	-	-	-	-	-	-	1	17	-	-	-	-	-
Kinmen County Audit Office	1	1	-	-	-	-	-	-	1	5	1	1	-	-	-	-	-

Prepared on January 13, 2022

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

Summary of NAO's Audits on Ordinary Government Activities

February, 2021

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	729	928	4	-	-	21	7	10	91	964	108	537	-	-	-	-	-
NAO	68	202	-	-	-	13	-	-	13	134	7	41	-	-	-	-	-
Audit Division on Education & Agriculture	2	33	-	-	-	-	-	-	2	45	-	-	-	-	-	-	-
Audit Division on Construction & Communication	1	25	-	-	-	1	3	4	2	18	-	-	-	-	-	-	-
Taipei City Audit Division	126	5	-	-	-	-	-	-	10	60	6	23	-	-	-	-	-
New Taipei City Audit Division	34	91	-	-	-	-	-	-	6	31	2	4	-	-	-	-	-
Taoyuan City Audit Division	53	45	1	-	-	-	-	-	6	47	7	32	-	-	-	-	-
Taichung City Audit Division	52	38	-	-	-	-	-	-	4	33	1	14	-	-	-	-	-
Tainan City Audit Division	192	42	-	-	-	2	-	-	1	10	8	48	-	-	-	-	-
Kaohsiung City Audit Division	25	30	-	-	-	-	-	-	5	55	4	36	-	-	-	-	-
Keelung City Audit Office	2	28	-	-	-	1	-	-	1	5	1	8	-	-	-	-	-
Yilan County Audit Office	5	13	-	-	-	-	-	-	4	51	8	14	-	-	-	-	-
Hsinchu County Audit Office	12	34	-	-	-	-	-	-	3	44	5	15	-	-	-	-	-
Hsinchu City Audit Office	1	14	-	-	-	-	-	-	-	-	5	22	-	-	-	-	-
Miaoli County Audit Office	3	38	-	-	-	-	-	-	2	26	14	30	-	-	-	-	-
Changhua County Audit Office	6	31	-	-	-	-	1	1	13	116	3	36	-	-	-	-	-
Nantou County Audit Office	50	48	-	-	-	-	1	1	2	42	-	-	-	-	-	-	-
Yunlin County Audit Office	15	33	-	-	-	-	-	-	-	-	1	7	-	-	-	-	-
Chiayi County Audit Office	16	29	-	-	-	3	-	-	3	32	4	40	-	-	-	-	-
Chiayi City Audit Office	7	7	-	-	-	-	-	-	1	52	2	20	-	-	-	-	-
Pingtung County Audit Office	20	49	2	-	-	-	-	-	1	20	4	8	-	-	-	-	-
Hualien County Audit Office	26	26	-	-	-	1	-	-	4	47	4	19	-	-	-	-	-
Taitung County Audit Office	7	18	1	-	-	-	-	-	6	70	21	117	-	-	-	-	-
Penghu County Audit Office	6	13	-	-	-	-	2	4	-	-	1	3	-	-	-	-	-
Kinmen County Audit Office	-	36	-	-	-	-	-	-	2	26	-	-	-	-	-	-	-

Prepared on January 13, 2022

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

Summary of NAO's Audits on Ordinary Government Activities

March, 2021

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	611	1,476	128	6	-	375	12	15	18	201	102	445	-	-	-	1	1
NAO	102	187	27	2	-	132	-	-	2	13	1	2	-	-	-	-	-
Audit Division on Education & Agriculture	46	32	6	-	-	4	1	2	1	1	-	-	-	-	-	-	-
Audit Division on Construction & Communication	18	24	4	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	50	199	7	-	-	42	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	86	3	-	-	25	-	-	-	-	1	1	-	-	-	-	-
Taoyuan City Audit Division	44	64	5	-	-	3	-	-	-	-	2	4	-	-	-	-	-
Taichung City Audit Division	14	172	6	2	-	4	-	-	-	-	3	56	-	-	-	-	-
Tainan City Audit Division	31	87	-	-	-	49	1	1	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	60	26	14	1	-	11	1	1	-	-	1	1	-	-	-	-	-
Keelung City Audit Office	5	38	5	-	-	8	-	-	3	65	2	4	-	-	-	-	-
Yilan County Audit Office	3	34	5	-	-	3	-	-	-	-	20	61	-	-	-	-	-
Hsinchu County Audit Office	10	36	4	-	-	5	1	1	-	-	3	11	-	-	-	-	-
Hsinchu City Audit Office	-	7	4	-	-	14	-	-	-	-	4	21	-	-	-	-	-
Miaoli County Audit Office	13	60	4	-	-	-	-	-	-	-	7	19	-	-	-	-	-
Changhua County Audit Office	42	40	3	-	-	17	2	2	2	18	11	52	-	-	-	-	-
Nantou County Audit Office	27	52	5	-	-	8	-	-	3	33	10	44	-	-	-	-	-
Yunlin County Audit Office	43	33	7	-	-	-	-	-	-	-	2	3	-	-	-	-	-
Chiayi County Audit Office	4	65	5	-	-	13	-	-	-	-	9	14	-	-	-	-	-
Chiayi City Audit Office	22	31	1	1	-	10	1	1	-	-	2	4	-	-	-	1	1
Pingtung County Audit Office	48	69	4	-	-	9	2	2	3	34	2	5	-	-	-	-	-
Hualien County Audit Office	23	33	3	-	-	4	1	1	1	18	13	63	-	-	-	-	-
Taitung County Audit Office	5	46	1	-	-	-	-	-	1	9	2	24	-	-	-	-	-
Penghu County Audit Office	1	30	4	-	-	8	2	4	1	2	-	-	-	-	-	-	-
Kinmen County Audit Office	-	25	1	-	-	4	-	-	1	8	7	56	-	-	-	-	-

Prepared on January 13, 2022

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

Summary of NAO's Audits on Ordinary Government Activities

April, 2021

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	526	1,449	224	22	-	425	13	21	19	148	72	239	-	-	-	31	57
NAO	114	129	61	9	-	54	2	2	-	-	-	-	-	-	-	16	40
Audit Division on Education & Agriculture	10	51	8	4	-	24	1	2	1	1	1	2	-	-	-	4	5
Audit Division on Construction & Communication	1	39	7	-	-	14	-	-	-	-	1	23	-	-	-	1	1
Taipei City Audit Division	114	147	11	-	-	51	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	30	83	15	-	-	41	1	1	-	-	-	-	-	-	-	3	3
Taoyuan City Audit Division	16	89	7	-	-	48	-	-	6	59	-	-	-	-	-	1	1
Taichung City Audit Division	13	140	13	1	-	11	-	-	-	-	1	1	-	-	-	-	-
Tainan City Audit Division	6	40	19	4	-	7	1	2	-	-	-	-	-	-	-	2	2
Kaohsiung City Audit Division	10	202	10	3	-	65	-	-	1	3	-	-	-	-	-	-	-
Keelung City Audit Office	1	46	4	-	-	11	3	4	1	13	3	8	-	-	-	-	-
Yilan County Audit Office	16	43	9	-	-	8	-	-	-	-	4	13	-	-	-	-	-
Hsinchu County Audit Office	12	13	6	-	-	10	-	-	-	-	3	7	-	-	-	-	-
Hsinchu City Audit Office	1	14	4	-	-	5	1	4	-	-	2	6	-	-	-	3	4
Miaoli County Audit Office	3	51	7	-	-	4	1	1	-	-	4	13	-	-	-	-	-
Changhua County Audit Office	19	34	6	-	-	1	-	-	1	9	6	23	-	-	-	1	1
Nantou County Audit Office	32	44	6	-	-	9	-	-	-	-	18	58	-	-	-	-	-
Yunlin County Audit Office	30	40	5	-	-	12	-	-	4	20	4	13	-	-	-	-	-
Chiayi County Audit Office	12	38	6	-	-	3	-	-	3	26	5	16	-	-	-	-	-
Chiayi City Audit Office	14	13	5	-	-	3	-	-	-	-	4	14	-	-	-	-	-
Pingtung County Audit Office	48	79	2	-	-	11	-	-	1	11	5	14	-	-	-	-	-
Hualien County Audit Office	13	31	2	-	-	13	-	-	-	-	3	4	-	-	-	-	-
Taitung County Audit Office	2	37	5	-	-	6	3	5	1	6	5	16	-	-	-	-	-
Penghu County Audit Office	5	17	2	1	-	2	-	-	-	-	1	3	-	-	-	-	-
Kinmen County Audit Office	4	29	4	-	-	12	-	-	-	-	2	5	-	-	-	-	-

Prepared on January 13, 2022

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

Summary of NAO's Audits on Ordinary Government Activities

May, 2021

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	385	1,795	38	5	-	482	17	26	217	1,831	69	345	-	-	-	39	71
NAO	57	519	5	1	-	24	-	-	5	41	1	6	-	-	-	3	10
Audit Division on Education & Agriculture	3	110	-	-	-	22	8	14	2	16	1	7	-	-	-	5	8
Audit Division on Construction & Communication	-	37	-	1	-	10	1	2	1	7	2	7	-	-	-	3	9
Taipei City Audit Division	43	133	-	-	-	39	-	-	24	108	-	-	-	-	-	-	-
New Taipei City Audit Division	2	108	7	-	-	42	3	3	11	118	1	3	-	-	-	1	1
Taoyuan City Audit Division	6	117	2	-	-	38	-	-	25	147	6	17	-	-	-	1	2
Taichung City Audit Division	8	95	1	-	-	109	-	-	17	254	3	46	-	-	-	1	1
Tainan City Audit Division	3	99	-	-	-	3	-	-	14	135	7	39	-	-	-	-	-
Kaohsiung City Audit Division	15	69	1	-	-	45	2	2	11	122	-	-	-	-	-	1	1
Keelung City Audit Office	1	44	-	-	-	16	-	-	3	58	2	9	-	-	-	5	10
Yilan County Audit Office	11	37	1	-	-	7	-	-	7	54	1	3	-	-	-	1	1
Hsinchu County Audit Office	13	19	-	-	-	5	-	-	8	32	1	4	-	-	-	1	2
Hsinchu City Audit Office	1	27	1	-	-	-	-	-	11	73	4	14	-	-	-	1	1
Miaoli County Audit Office	11	33	2	-	-	22	-	-	7	61	-	-	-	-	-	1	1
Changhua County Audit Office	14	55	2	-	-	2	-	-	15	89	1	7	-	-	-	1	1
Nantou County Audit Office	21	33	2	-	-	14	-	-	6	36	-	-	-	-	-	-	-
Yunlin County Audit Office	42	32	2	-	-	23	1	3	12	100	1	4	-	-	-	-	-
Chiayi County Audit Office	13	29	2	-	-	1	-	-	8	73	4	4	-	-	-	-	-
Chiayi City Audit Office	15	15	-	1	-	4	-	-	3	36	2	17	-	-	-	-	-
Pingtung County Audit Office	47	80	3	-	-	6	-	-	8	99	2	13	-	-	-	1	4
Hualien County Audit Office	19	24	3	-	-	12	-	-	7	66	3	18	-	-	-	9	9
Taitung County Audit Office	5	32	3	2	-	23	1	1	3	22	18	100	-	-	-	-	-
Penghu County Audit Office	11	26	1	-	-	2	1	1	8	60	7	21	-	-	-	-	-
Kinmen County Audit Office	24	22	-	-	-	13	-	-	1	24	2	6	-	-	-	4	10

Prepared on January 13, 2022

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

Summary of NAO's Audits on Ordinary Government Activities

June, 2021

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	345	1,339	-	1	-	106	5	15	162	1,508	28	230	-	-	-	45	80
NAO	69	123	-	-	-	2	-	-	39	280	10	102	-	-	-	1	10
Audit Division on Education & Agriculture	2	49	-	-	-	5	2	3	10	58	6	56	-	-	-	1	1
Audit Division on Construction & Communication	-	26	-	-	-	-	-	-	4	33	1	7	-	-	-	1	1
Taipei City Audit Division	34	91	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	3	72	-	-	-	1	-	-	2	28	-	-	-	-	-	-	-
Taoyuan City Audit Division	9	69	-	-	-	-	-	-	7	67	1	1	-	-	-	-	-
Taichung City Audit Division	21	124	-	-	-	4	-	-	6	36	1	10	-	-	-	-	-
Tainan City Audit Division	5	65	-	-	-	-	-	-	4	64	1	1	-	-	-	-	-
Kaohsiung City Audit Division	12	116	-	-	-	1	1	8	12	163	3	28	-	-	-	1	1
Keelung City Audit Office	3	55	-	-	-	1	-	-	4	41	-	-	-	-	-	3	3
Yilan County Audit Office	16	39	-	-	-	1	1	1	10	103	-	-	-	-	-	1	3
Hsinchu County Audit Office	5	27	-	-	-	7	-	-	8	45	2	5	-	-	-	9	19
Hsinchu City Audit Office	5	23	-	-	-	-	-	-	4	23	-	-	-	-	-	-	-
Miaoli County Audit Office	2	37	-	-	-	13	-	-	6	58	-	-	-	-	-	3	7
Changhua County Audit Office	4	46	-	-	-	25	-	-	9	58	-	-	-	-	-	20	29
Nantou County Audit Office	2	68	-	-	-	6	-	-	6	49	1	15	-	-	-	2	3
Yunlin County Audit Office	29	38	-	-	-	-	-	-	5	54	-	-	-	-	-	-	-
Chiayi County Audit Office	8	57	-	1	-	17	-	-	4	72	-	-	-	-	-	-	-
Chiayi City Audit Office	16	12	-	-	-	-	-	-	4	51	1	4	-	-	-	-	-
Pingtung County Audit Office	68	52	-	-	-	17	-	-	4	53	-	-	-	-	-	1	1
Hualien County Audit Office	21	41	-	-	-	-	1	3	2	21	-	-	-	-	-	1	1
Taitung County Audit Office	5	33	-	-	-	2	-	-	10	127	-	-	-	-	-	1	1
Penghu County Audit Office	5	19	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	1	57	-	-	-	-	-	-	2	24	1	1	-	-	-	-	-

Prepared on January 13, 2022

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

Summary of NAO's Audits on Ordinary Government Activities

July, 2021

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	551	1,838	-	1	212	43	10	11	20	201	11	28	16	17	82	16	33
NAO	119	348	-	-	50	1	-	-	6	44	1	9	3	4	8	1	1
Audit Division on Education & Agriculture	2	74	-	-	2	-	1	1	-	-	1	7	-	-	-	-	-
Audit Division on Construction & Communication	2	44	-	-	7	-	-	-	-	-	1	3	-	-	-	-	-
Taipei City Audit Division	72	226	-	-	1	3	1	1	-	-	-	-	-	-	-	2	3
New Taipei City Audit Division	1	149	-	-	13	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	10	113	-	-	-	-	-	-	-	-	1	2	-	-	-	-	-
Taichung City Audit Division	12	119	-	-	1	3	1	1	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	6	72	-	-	35	-	2	2	-	-	-	-	7	7	7	-	-
Kaohsiung City Audit Division	30	203	-	-	18	-	2	2	1	1	-	-	-	-	1	-	-
Keelung City Audit Office	2	33	-	-	13	2	-	-	-	-	-	-	-	-	32	-	-
Yilan County Audit Office	10	32	-	-	1	12	-	-	-	-	-	-	-	-	-	4	8
Hsinchu County Audit Office	15	20	-	1	1	-	-	-	-	-	-	-	-	-	-	3	4
Hsinchu City Audit Office	8	15	-	-	3	-	1	1	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	11	39	-	-	8	-	1	1	2	17	-	-	-	-	-	2	3
Changhua County Audit Office	22	40	-	-	-	-	1	2	2	52	-	-	-	-	-	-	-
Nantou County Audit Office	63	42	-	-	24	3	-	-	2	12	-	-	5	5	-	4	14
Yunlin County Audit Office	40	31	-	-	2	-	-	-	-	-	-	-	-	-	15	-	-
Chiayi County Audit Office	7	43	-	-	9	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	27	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	59	64	-	-	6	16	-	-	4	28	-	-	-	-	-	-	-
Hualien County Audit Office	32	44	-	-	10	-	-	-	2	26	7	7	1	1	-	-	-
Taitung County Audit Office	11	33	-	-	2	-	-	-	-	-	-	-	-	-	10	-	-
Penghu County Audit Office	15	17	-	-	6	2	-	-	-	-	-	-	-	-	9	-	-
Kinmen County Audit Office	2	10	-	-	-	-	-	-	1	21	-	-	-	-	-	-	-

Prepared on January 13, 2022

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

Summary of NAO's Audits on Ordinary Government Activities

August, 2021

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	472	1,516	6	2	968	2	18	36	3	67	-	-	127	135	511	2	2
NAO	114	159	-	-	137	-	3	3	-	-	-	-	4	8	25	-	-
Audit Division on Education & Agriculture	4	130	-	-	61	-	4	5	-	-	-	-	17	17	57	-	-
Audit Division on Construction & Communication	1	33	-	-	17	-	-	-	-	-	-	-	2	2	5	-	-
Taipei City Audit Division	54	128	-	-	116	-	-	-	-	-	-	-	14	14	28	-	-
New Taipei City Audit Division	1	61	-	1	66	-	-	-	-	-	-	-	9	12	46	-	-
Taoyuan City Audit Division	7	107	-	-	22	-	-	-	-	-	-	-	3	3	-	-	-
Taichung City Audit Division	16	132	-	-	115	-	-	-	-	-	-	-	6	7	66	-	-
Tainan City Audit Division	21	78	-	-	27	-	-	-	-	-	-	-	8	8	55	-	-
Kaohsiung City Audit Division	33	103	1	-	71	-	2	14	-	-	-	-	1	1	86	-	-
Keelung City Audit Office	21	47	1	-	23	1	1	4	-	-	-	-	-	-	4	-	-
Yilan County Audit Office	13	35	-	-	21	-	-	-	-	-	-	-	7	7	19	-	-
Hsinchu County Audit Office	7	30	-	-	13	-	-	-	-	-	-	-	3	3	14	-	-
Hsinchu City Audit Office	4	29	-	-	10	-	-	-	-	-	-	-	1	1	10	-	-
Miaoli County Audit Office	3	47	-	-	18	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	47	51	-	-	42	-	2	2	-	-	-	-	26	26	-	-	-
Nantou County Audit Office	17	39	-	-	17	1	-	-	2	66	-	-	7	7	30	-	-
Yunlin County Audit Office	32	56	-	-	24	-	3	4	-	-	-	-	1	1	-	2	2
Chiayi County Audit Office	7	38	-	-	28	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	16	14	-	-	17	-	-	-	-	-	-	-	2	2	17	-	-
Pingtung County Audit Office	24	65	1	-	53	-	1	1	-	-	-	-	-	-	27	-	-
Hualien County Audit Office	15	29	3	1	15	-	1	2	1	1	-	-	3	3	12	-	-
Taitung County Audit Office	7	38	-	-	19	-	1	1	-	-	-	-	13	13	6	-	-
Penghu County Audit Office	6	18	-	-	10	-	-	-	-	-	-	-	-	-	3	-	-
Kinmen County Audit Office	2	49	-	-	26	-	-	-	-	-	-	-	-	-	1	-	-

Prepared on January 13, 2022

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

Summary of NAO's Audits on Ordinary Government Activities

September, 2021

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	432	1,367	86	3	208	1	12	21	-	-	1	12	51	59	21	-	-
NAO	102	252	15	-	16	-	1	1	-	-	-	-	1	2	1	-	-
Audit Division on Education & Agriculture	1	31	1	-	2	-	2	2	-	-	-	-	2	2	-	-	-
Audit Division on Construction & Communication	-	34	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	39	156	1	-	5	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	3	77	3	-	17	-	-	-	-	-	-	-	8	10	-	-	-
Taoyuan City Audit Division	12	75	2	-	66	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	10	107	4	-	3	-	-	-	-	-	-	-	2	4	-	-	-
Tainan City Audit Division	34	36	1	-	-	-	-	-	-	-	-	-	2	2	-	-	-
Kaohsiung City Audit Division	35	85	11	-	17	-	-	-	-	-	1	12	-	-	18	-	-
Keelung City Audit Office	5	49	4	-	2	-	-	-	-	-	-	-	1	2	-	-	-
Yilan County Audit Office	14	32	1	1	9	-	-	-	-	-	-	-	1	1	-	-	-
Hsinchu County Audit Office	5	38	1	-	13	-	-	-	-	-	-	-	14	15	-	-	-
Hsinchu City Audit Office	-	19	1	-	6	-	-	-	-	-	-	-	3	3	-	-	-
Miaoli County Audit Office	9	33	2	2	13	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	8	38	3	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	30	49	6	-	2	-	6	15	-	-	-	-	1	1	-	-	-
Yunlin County Audit Office	32	35	3	-	9	-	-	-	-	-	-	-	1	1	-	-	-
Chiayi County Audit Office	10	37	2	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	15	23	2	-	-	-	-	-	-	-	-	-	1	1	-	-	-
Pingtung County Audit Office	25	51	7	-	-	-	-	-	-	-	-	-	1	1	-	-	-
Hualien County Audit Office	24	23	2	-	6	-	1	1	-	-	-	-	1	1	2	-	-
Taitung County Audit Office	11	38	5	-	12	-	1	1	-	-	-	-	12	13	-	-	-
Penghu County Audit Office	7	17	5	-	2	1	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	1	32	4	-	3	-	1	1	-	-	-	-	-	-	-	-	-

Prepared on January 13, 2022

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

Summary of NAO's Audits on Ordinary Government Activities

October, 2021

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	430	1,206	131	13	3	1	21	62	8	81	2	25	2	2	-	-	-
NAO	52	216	35	2	1	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	7	45	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	26	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	35	73	9	-	-	1	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	90	10	-	-	-	-	-	-	-	1	11	-	-	-	-	-
Taoyuan City Audit Division	8	98	5	-	-	-	-	-	-	-	-	-	1	1	-	-	-
Taichung City Audit Division	13	97	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	28	66	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	55	101	5	4	-	-	1	1	1	15	-	-	-	-	-	-	-
Keelung City Audit Office	5	7	5	2	2	-	2	3	3	22	-	-	-	-	-	-	-
Yilan County Audit Office	9	22	5	-	-	-	-	-	-	-	-	-	1	1	-	-	-
Hsinchu County Audit Office	28	33	3	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	5	14	1	-	-	-	-	-	1	11	-	-	-	-	-	-	-
Miaoli County Audit Office	5	42	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	30	37	3	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	25	37	2	1	-	-	3	9	2	27	-	-	-	-	-	-	-
Yunlin County Audit Office	33	23	4	-	-	-	1	3	-	-	1	14	-	-	-	-	-
Chiayi County Audit Office	9	26	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	16	15	3	1	-	-	1	1	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	35	47	5	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	19	28	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	6	17	3	-	-	-	12	44	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	5	20	2	-	-	-	-	-	1	6	-	-	-	-	-	-	-
Kinmen County Audit Office	2	26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 13, 2022

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

Summary of NAO's Audits on Ordinary Government Activities

November, 2021

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	625	1,600	134	22	-	-	10	22	50	561	3	18	-	-	-	-	-
NAO	72	211	27	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	2	52	14	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	34	5	2	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	78	175	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	79	9	1	-	-	-	-	4	52	1	7	-	-	-	-	-
Taoyuan City Audit Division	12	124	6	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	53	138	14	4	-	-	-	-	2	81	-	-	-	-	-	-	-
Tainan City Audit Division	21	58	14	4	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	92	127	-	-	-	-	-	-	4	52	-	-	-	-	-	-	-
Keelung City Audit Office	10	64	2	-	-	-	-	-	2	23	1	2	-	-	-	-	-
Yilan County Audit Office	12	35	3	-	-	-	-	-	4	33	-	-	-	-	-	-	-
Hsinchu County Audit Office	21	34	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	18	1	2	-	-	1	2	2	10	-	-	-	-	-	-	-
Miaoli County Audit Office	3	43	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	10	45	4	1	-	-	-	-	1	12	-	-	-	-	-	-	-
Nantou County Audit Office	38	52	1	1	-	-	1	5	3	30	-	-	-	-	-	-	-
Yunlin County Audit Office	65	49	4	2	-	-	-	-	2	24	-	-	-	-	-	-	-
Chiayi County Audit Office	9	56	2	-	-	-	-	-	3	47	-	-	-	-	-	-	-
Chiayi City Audit Office	17	23	-	-	-	-	1	1	4	27	-	-	-	-	-	-	-
Pingtung County Audit Office	54	64	1	1	-	-	-	-	7	36	1	9	-	-	-	-	-
Hualien County Audit Office	27	28	1	1	-	-	-	-	5	35	-	-	-	-	-	-	-
Taitung County Audit Office	17	40	2	-	-	-	7	14	2	61	-	-	-	-	-	-	-
Penghu County Audit Office	11	19	1	-	-	-	-	-	4	26	-	-	-	-	-	-	-
Kinmen County Audit Office	1	32	2	-	-	-	-	-	1	12	-	-	-	-	-	-	-

Prepared on January 13, 2022

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

Summary of NAO's Audits on Ordinary Government Activities

December, 2021

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	756	1,605	28	14	-	-	3	3	73	710	19	99	-	-	-	-	-
NAO	79	310	4	1	-	-	-	-	3	12	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	6	54	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	6	26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	137	127	7	3	-	-	-	-	2	24	-	-	-	-	-	-	-
New Taipei City Audit Division	-	242	-	-	-	-	-	-	5	53	-	-	-	-	-	-	-
Taoyuan City Audit Division	4	93	3	3	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	47	102	-	-	-	-	-	-	2	47	1	9	-	-	-	-	-
Tainan City Audit Division	27	76	4	-	-	-	-	-	6	73	-	-	-	-	-	-	-
Kaohsiung City Audit Division	82	99	-	-	-	-	2	2	8	67	-	-	-	-	-	-	-
Keelung City Audit Office	20	31	-	-	-	-	-	-	-	-	2	8	-	-	-	-	-
Yilan County Audit Office	30	22	-	1	-	-	-	-	4	71	3	19	-	-	-	-	-
Hsinchu County Audit Office	28	16	1	-	-	-	-	-	3	27	-	-	-	-	-	-	-
Hsinchu City Audit Office	7	46	-	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Miaoli County Audit Office	8	45	-	-	-	-	-	-	-	-	2	7	-	-	-	-	-
Changhua County Audit Office	33	45	-	1	-	-	-	-	8	86	-	-	-	-	-	-	-
Nantou County Audit Office	29	35	-	-	-	-	-	-	10	47	1	3	-	-	-	-	-
Yunlin County Audit Office	70	27	-	-	-	-	-	-	5	72	3	5	-	-	-	-	-
Chiayi County Audit Office	10	33	2	1	-	-	-	-	-	-	1	20	-	-	-	-	-
Chiayi City Audit Office	18	7	-	-	-	-	-	-	2	29	1	11	-	-	-	-	-
Pingtung County Audit Office	19	51	3	1	-	-	-	-	2	30	1	1	-	-	-	-	-
Hualien County Audit Office	46	42	2	1	-	-	-	-	2	5	3	12	-	-	-	-	-
Taitung County Audit Office	22	31	-	-	-	-	1	1	4	23	-	-	-	-	-	-	-
Penghu County Audit Office	20	15	-	1	-	-	-	-	3	14	-	-	-	-	-	-	-
Kinmen County Audit Office	8	30	1	1	-	-	-	-	3	23	1	4	-	-	-	-	-

Prepared on January 13, 2022

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

Summary of NAO's Audits on Ordinary Government Activities

FY 2021

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	6,846	16,927	785	92	1,391	1,456	135	251	794	7,629	454	2,232	196	213	614	134	244
NAO	1,010	2,705	174	17	204	226	6	6	93	652	24	190	8	14	34	21	61
Audit Division on Education & Agriculture	90	739	33	5	65	55	20	30	22	207	10	87	19	19	57	10	14
Audit Division on Construction & Communication	29	362	19	3	24	27	5	7	7	58	5	40	2	2	5	5	11
Taipei City Audit Division	840	1,482	47	3	122	137	1	1	45	238	9	29	14	14	28	2	3
New Taipei City Audit Division	215	1,203	48	2	96	109	4	4	36	389	10	46	17	22	46	4	4
Taoyuan City Audit Division	288	1,112	32	4	88	89	-	-	52	396	19	69	4	4	-	2	3
Taichung City Audit Division	349	1,386	47	7	119	131	2	2	53	701	11	143	8	11	66	1	1
Tainan City Audit Division	376	740	40	8	62	61	4	5	32	391	18	118	17	17	62	2	2
Kaohsiung City Audit Division	511	1,258	42	9	106	122	11	30	49	505	13	107	1	1	105	2	2
Keelung City Audit Office	96	475	21	2	40	40	7	13	18	261	11	39	1	2	36	8	13
Yilan County Audit Office	156	366	24	2	31	31	1	1	34	371	37	116	9	9	19	6	12
Hsinchu County Audit Office	181	305	21	2	27	27	1	1	24	162	16	45	17	18	14	13	25
Hsinchu City Audit Office	72	226	12	3	19	19	3	7	19	124	15	63	4	4	10	4	5
Miaoli County Audit Office	140	468	22	2	39	39	2	2	22	240	28	73	-	-	-	6	11
Changhua County Audit Office	288	528	21	2	45	45	7	8	52	459	22	122	26	26	-	22	31
Nantou County Audit Office	335	512	22	2	43	41	11	30	36	342	30	120	13	13	30	6	17
Yunlin County Audit Office	493	408	25	2	35	35	6	11	31	350	15	69	2	2	15	2	2
Chiayi County Audit Office	132	463	23	3	39	38	1	1	24	297	26	111	-	-	-	-	-
Chiayi City Audit Office	174	187	11	3	17	17	3	3	18	229	12	70	3	3	17	1	1
Pingtung County Audit Office	514	672	28	3	59	59	3	3	39	371	18	72	1	1	27	2	5
Hualien County Audit Office	299	367	26	3	31	30	4	7	27	263	34	128	5	5	14	10	10
Taitung County Audit Office	115	399	20	2	33	31	27	69	32	372	47	258	25	26	16	1	1
Penghu County Audit Office	97	215	15	2	18	18	5	9	17	108	10	44	-	-	12	-	-
Kinmen County Audit Office	46	349	12	1	29	29	1	1	12	143	14	73	-	-	1	4	10

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