

Summary of NAO's Audits on Ordinary Government Activities

January, 2022

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	990	728	6	1	-	-	23	61	146	1,667	57	419	-	-	-	-	-
NAO	72	82	-	-	-	-	-	-	17	171	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	4	61	-	-	-	-	1	1	5	41	-	-	-	-	-	-	-
Audit Division on Construction & Communication	3	16	-	-	-	-	-	-	1	3	1	1	-	-	-	-	-
Taipei City Audit Division	24	24	-	-	-	-	-	-	21	130	3	13	-	-	-	-	-
New Taipei City Audit Division	179	50	-	-	-	-	-	-	7	62	2	15	-	-	-	-	-
Taoyuan City Audit Division	81	53	3	-	-	-	1	1	4	42	-	-	-	-	-	-	-
Taichung City Audit Division	75	90	-	-	-	-	-	-	17	256	8	87	-	-	-	-	-
Tainan City Audit Division	59	21	-	-	-	-	3	3	9	123	6	69	-	-	-	-	-
Kaohsiung City Audit Division	112	74	-	-	-	-	-	-	3	23	2	18	-	-	-	-	-
Keelung City Audit Office	20	32	-	-	-	-	-	-	4	85	-	-	-	-	-	-	-
Yilan County Audit Office	18	19	-	-	-	-	-	-	4	88	7	20	-	-	-	-	-
Hsinchu County Audit Office	45	17	-	-	-	-	-	-	9	70	-	-	-	-	-	-	-
Hsinchu City Audit Office	20	3	-	-	-	-	-	-	-	-	3	23	-	-	-	-	-
Miaoli County Audit Office	44	-	-	-	-	-	-	-	3	26	-	-	-	-	-	-	-
Changhua County Audit Office	28	53	-	-	-	-	-	-	8	73	2	18	-	-	-	-	-
Nantou County Audit Office	19	27	-	-	-	-	-	-	4	23	5	41	-	-	-	-	-
Yunlin County Audit Office	45	15	-	1	-	-	-	-	3	77	5	32	-	-	-	-	-
Chiayi County Audit Office	15	6	1	-	-	-	-	-	3	55	6	36	-	-	-	-	-
Chiayi City Audit Office	3	13	-	-	-	-	-	-	-	-	3	12	-	-	-	-	-
Pingtung County Audit Office	73	17	-	-	-	-	-	-	4	73	2	12	-	-	-	-	-
Hualien County Audit Office	26	15	2	-	-	-	-	-	11	100	1	5	-	-	-	-	-
Taitung County Audit Office	18	34	-	-	-	-	17	55	5	92	-	-	-	-	-	-	-
Penghu County Audit Office	6	6	-	-	-	-	1	1	1	38	1	17	-	-	-	-	-
Kinmen County Audit Office	1	-	-	-	-	-	-	-	3	16	-	-	-	-	-	-	-

Prepared on January 11, 2023

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

Summary of NAO's Audits on Ordinary Government Activities

February, 2022

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	632	1,058	9	5	-	25	10	16	47	390	43	189	-	-	-	-	-
NAO	46	211	-	2	-	10	2	2	16	77	4	15	-	-	-	-	-
Audit Division on Education & Agriculture	1	66	2	-	-	2	-	-	7	89	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	12	-	1	-	2	1	1	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	52	37	-	-	-	-	-	-	-	-	4	16	-	-	-	-	-
New Taipei City Audit Division	40	10	-	-	-	-	-	-	-	-	1	3	-	-	-	-	-
Taoyuan City Audit Division	41	92	1	-	-	-	-	-	13	71	3	12	-	-	-	-	-
Taichung City Audit Division	51	73	-	-	-	-	-	-	1	20	1	15	-	-	-	-	-
Tainan City Audit Division	99	59	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	90	80	-	-	-	-	1	2	-	-	3	43	-	-	-	-	-
Keelung City Audit Office	2	37	1	1	-	8	3	7	-	-	2	6	-	-	-	-	-
Yilan County Audit Office	7	26	-	-	-	-	-	-	-	-	2	6	-	-	-	-	-
Hsinchu County Audit Office	16	36	-	-	-	-	-	-	-	-	2	6	-	-	-	-	-
Hsinchu City Audit Office	15	21	-	-	-	-	-	-	-	-	3	10	-	-	-	-	-
Miaoli County Audit Office	5	23	-	-	-	-	-	-	3	62	-	-	-	-	-	-	-
Changhua County Audit Office	17	11	-	-	-	-	-	-	2	10	1	5	-	-	-	-	-
Nantou County Audit Office	34	40	-	1	-	1	1	1	2	21	-	-	-	-	-	-	-
Yunlin County Audit Office	12	51	1	-	-	-	1	1	-	-	4	16	-	-	-	-	-
Chiayi County Audit Office	6	13	-	-	-	2	1	2	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	8	11	-	-	-	-	-	-	-	-	4	20	-	-	-	-	-
Pingtung County Audit Office	40	88	-	-	-	-	-	-	1	6	7	11	-	-	-	-	-
Hualien County Audit Office	40	15	2	-	-	-	-	-	2	34	2	5	-	-	-	-	-
Taitung County Audit Office	4	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	6	22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 11, 2023

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

Summary of NAO's Audits on Ordinary Government Activities

March, 2022

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	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
							Notice of Audit (Cases)	for Taking Actions (Items)	Notice of Audit (Cases)	for Taking Actions (Items)	Notice of Audit (Cases)	for Taking Actions (Items)	Notice of Audit (Cases)	for Taking Actions (Items)	Notice of Approval (Cases)	Notice of Audit (Cases)	for Taking Actions (Items)
Total	774	1,902	115	7	-	351	20	33	20	161	54	274	-	-	-	5	6
NAO	150	233	16	-	-	68	2	2	1	2	-	-	-	-	-	1	1
Audit Division on Education & Agriculture	48	78	7	2	-	4	1	1	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	12	53	-	-	-	9	-	-	2	15	5	29	-	-	-	-	-
Taipei City Audit Division	185	234	6	-	-	-	2	2	-	-	1	1	-	-	-	-	-
New Taipei City Audit Division	-	164	2	-	-	16	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	63	99	3	-	-	-	1	1	6	38	5	22	-	-	-	-	-
Taichung City Audit Division	5	139	8	2	-	121	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	26	91	12	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	19	59	9	1	-	2	2	2	-	-	1	31	-	-	-	-	-
Keelung City Audit Office	20	66	2	-	-	6	2	2	1	10	3	5	-	-	-	-	-
Yilan County Audit Office	15	33	4	1	-	1	-	-	-	-	4	11	-	-	-	-	-
Hsinchu County Audit Office	17	39	5	-	-	4	-	-	-	-	1	3	-	-	-	-	-
Hsinchu City Audit Office	2	10	4	-	-	18	1	5	-	-	1	5	-	-	-	1	1
Miaoli County Audit Office	8	67	3	-	-	15	-	-	-	-	9	23	-	-	-	1	1
Changhua County Audit Office	5	84	3	-	-	17	2	2	-	-	15	63	-	-	-	-	-
Nantou County Audit Office	33	61	5	-	-	-	2	3	-	-	1	6	-	-	-	-	-
Yunlin County Audit Office	20	31	5	-	-	2	1	2	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	17	79	3	-	-	6	3	10	1	30	-	-	-	-	-	-	-
Chiayi City Audit Office	9	19	2	-	-	5	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	59	69	4	-	-	24	-	-	2	19	-	-	-	-	-	-	-
Hualien County Audit Office	39	54	1	-	-	4	-	-	6	40	1	7	-	-	-	-	-
Taitung County Audit Office	9	54	3	1	-	1	-	-	-	-	5	48	-	-	-	-	-
Penghu County Audit Office	11	22	5	-	-	7	1	1	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	2	64	3	-	-	20	-	-	1	7	2	20	-	-	-	2	3

Prepared on January 11, 2023

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

Summary of NAO's Audits on Ordinary Government Activities

April, 2022

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	511	1,291	212	27	-	550	11	35	37	244	31	137	-	-	-	28	62
NAO	109	264	65	12	-	152	-	-	-	-	3	14	-	-	-	13	42
Audit Division on Education & Agriculture	7	67	8	2	-	23	-	-	-	-	-	-	-	-	-	4	4
Audit Division on Construction & Communication	1	44	2	1	-	15	-	-	-	-	-	-	-	-	-	1	1
Taipei City Audit Division	63	105	13	-	-	119	-	-	6	18	1	3	-	-	-	-	-
New Taipei City Audit Division	3	57	13	1	-	51	-	-	1	13	2	3	-	-	-	-	-
Taoyuan City Audit Division	6	95	6	-	-	39	-	-	5	34	4	27	-	-	-	1	4
Taichung City Audit Division	9	45	14	3	-	5	1	1	-	-	-	-	-	-	-	5	7
Tainan City Audit Division	6	56	11	3	-	-	-	-	2	21	1	2	-	-	-	-	-
Kaohsiung City Audit Division	5	86	15	2	-	17	2	3	3	15	-	-	-	-	-	-	-
Keelung City Audit Office	6	46	7	-	-	13	1	1	3	20	-	-	-	-	-	1	1
Yilan County Audit Office	8	34	5	-	-	11	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	17	22	4	-	-	9	-	-	-	-	-	-	-	-	-	1	1
Hsinchu City Audit Office	-	8	2	-	-	1	-	-	2	22	1	5	-	-	-	-	-
Miaoli County Audit Office	5	43	7	-	-	7	-	-	-	-	2	8	-	-	-	1	1
Changhua County Audit Office	55	32	6	-	-	1	-	-	4	18	1	4	-	-	-	-	-
Nantou County Audit Office	28	50	4	-	-	9	5	21	-	-	1	7	-	-	-	-	-
Yunlin County Audit Office	79	31	6	1	-	23	1	8	4	16	2	5	-	-	-	-	-
Chiayi County Audit Office	9	52	5	-	-	10	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	14	22	2	1	-	12	-	-	-	-	-	-	-	-	-	1	1
Pingtung County Audit Office	41	43	4	1	-	-	-	-	-	-	9	50	-	-	-	-	-
Hualien County Audit Office	27	27	3	-	-	10	1	1	2	18	3	8	-	-	-	-	-
Taitung County Audit Office	6	32	5	-	-	18	-	-	3	33	1	1	-	-	-	-	-
Penghu County Audit Office	4	17	2	-	-	5	-	-	2	16	-	-	-	-	-	-	-
Kinmen County Audit Office	3	13	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 11, 2023

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

Summary of NAO's Audits on Ordinary Government Activities

May, 2022

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	502	1,583	39	6	-	413	10	16	204	1,893	32	200	-	-	-	56	87
NAO	40	273	5	1	-	15	-	-	5	31	1	6	-	-	-	5	8
Audit Division on Education & Agriculture	5	105	-	1	-	28	-	-	1	18	3	18	-	-	-	6	12
Audit Division on Construction & Communication	-	37	-	1	-	4	-	-	-	-	2	4	-	-	-	4	5
Taipei City Audit Division	49	107	-	-	-	20	-	-	12	52	-	-	-	-	-	8	8
New Taipei City Audit Division	4	91	9	-	-	42	-	-	15	117	1	11	-	-	-	3	3
Taoyuan City Audit Division	21	105	2	-	-	50	-	-	24	126	1	1	-	-	-	5	6
Taichung City Audit Division	24	171	1	-	-	6	-	-	21	299	4	64	-	-	-	3	3
Tainan City Audit Division	4	71	-	-	-	61	-	-	12	154	5	33	-	-	-	2	2
Kaohsiung City Audit Division	28	114	1	-	-	95	2	4	11	99	2	17	-	-	-	6	8
Keelung City Audit Office	3	23	-	-	-	9	1	1	4	57	-	-	-	-	-	3	9
Yilan County Audit Office	15	36	2	-	-	7	-	-	6	59	-	-	-	-	-	1	1
Hsinchu County Audit Office	19	32	2	-	-	11	-	-	6	35	1	3	-	-	-	4	6
Hsinchu City Audit Office	5	31	-	-	-	-	-	-	6	51	1	1	-	-	-	-	-
Miaoli County Audit Office	9	26	2	-	-	2	-	-	3	59	2	10	-	-	-	-	-
Changhua County Audit Office	11	53	2	1	-	3	1	1	18	103	-	-	-	-	-	-	-
Nantou County Audit Office	68	36	-	-	-	20	5	9	14	104	2	3	-	-	-	-	-
Yunlin County Audit Office	31	25	3	-	-	10	-	-	5	81	1	3	-	-	-	2	3
Chiayi County Audit Office	13	32	2	-	-	7	-	-	9	174	-	-	-	-	-	-	-
Chiayi City Audit Office	17	19	1	-	-	-	-	-	5	65	1	9	-	-	-	-	-
Pingtung County Audit Office	81	56	3	2	-	1	-	-	4	24	1	6	-	-	-	-	-
Hualien County Audit Office	35	37	1	-	-	3	-	-	8	80	4	11	-	-	-	1	2
Taitung County Audit Office	9	40	2	-	-	14	1	1	7	34	-	-	-	-	-	-	-
Penghu County Audit Office	5	24	1	-	-	1	-	-	4	35	-	-	-	-	-	-	-
Kinmen County Audit Office	6	39	-	-	-	4	-	-	4	36	-	-	-	-	-	3	11

Prepared on January 11, 2023

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

Summary of NAO's Audits on Ordinary Government Activities

June, 2022

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	450	1,411	-	3	-	108	3	3	159	1,462	29	171	-	-	-	44	95
NAO	83	235	-	1	-	-	-	-	42	297	17	95	-	-	-	3	33
Audit Division on Education & Agriculture	2	60	-	-	-	1	-	-	12	132	7	46	-	-	-	3	4
Audit Division on Construction & Communication	1	31	-	-	-	-	-	-	2	21	2	12	-	-	-	2	2
Taipei City Audit Division	30	115	-	-	-	-	-	-	7	33	-	-	-	-	-	-	-
New Taipei City Audit Division	-	118	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	17	70	-	-	-	-	-	-	3	16	-	-	-	-	-	3	5
Taichung City Audit Division	13	136	-	-	-	-	1	1	4	49	-	-	-	-	-	-	-
Tainan City Audit Division	7	36	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	18	67	-	-	-	3	1	1	11	127	-	-	-	-	-	1	3
Keelung City Audit Office	1	47	-	-	-	3	-	-	3	41	-	-	-	-	-	-	-
Yilan County Audit Office	19	37	-	-	-	-	-	-	8	106	-	-	-	-	-	-	-
Hsinchu County Audit Office	13	18	-	-	-	3	-	-	10	69	-	-	-	-	-	2	3
Hsinchu City Audit Office	4	17	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	8	63	-	-	-	3	-	-	9	74	-	-	-	-	-	-	-
Changhua County Audit Office	22	36	-	-	-	24	-	-	9	89	-	-	-	-	-	17	23
Nantou County Audit Office	34	47	-	-	-	5	-	-	2	25	-	-	-	-	-	-	-
Yunlin County Audit Office	39	36	-	-	-	-	-	-	6	70	-	-	-	-	-	-	-
Chiayi County Audit Office	10	51	-	1	-	14	-	-	2	29	1	5	-	-	-	-	-
Chiayi City Audit Office	29	6	-	-	-	-	-	-	1	18	1	12	-	-	-	-	-
Pingtung County Audit Office	45	79	-	-	-	34	-	-	4	82	-	-	-	-	-	2	6
Hualien County Audit Office	29	21	-	-	-	13	1	1	5	34	1	1	-	-	-	10	15
Taitung County Audit Office	6	27	-	-	-	-	-	-	15	125	-	-	-	-	-	1	1
Penghu County Audit Office	10	16	-	-	-	5	-	-	2	6	-	-	-	-	-	-	-
Kinmen County Audit Office	10	42	-	-	-	-	-	-	2	19	-	-	-	-	-	-	-

Prepared on January 11, 2023

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

Summary of NAO's Audits on Ordinary Government Activities

July, 2022

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	512	1,944	-	2	249	38	8	9	12	96	8	36	22	23	266	22	43
NAO	99	248	-	-	82	-	-	-	-	-	3	17	1	2	26	1	1
Audit Division on Education & Agriculture	2	97	-	-	5	-	1	1	-	-	-	-	3	3	-	-	-
Audit Division on Construction & Communication	2	34	-	1	4	-	-	-	-	-	1	4	-	-	11	-	-
Taipei City Audit Division	61	190	-	-	22	-	-	-	-	-	-	-	-	-	37	-	-
New Taipei City Audit Division	-	156	-	-	13	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	24	105	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	16	157	-	-	7	-	-	-	-	-	-	-	-	-	11	-	-
Tainan City Audit Division	9	94	-	-	36	-	-	-	-	-	-	-	11	11	17	-	-
Kaohsiung City Audit Division	18	330	-	-	1	6	-	-	2	16	2	12	-	-	96	-	-
Keelung City Audit Office	7	13	-	-	10	-	3	3	-	-	2	3	-	-	5	-	-
Yilan County Audit Office	6	35	-	-	2	12	-	-	-	-	-	-	1	1	-	5	10
Hsinchu County Audit Office	25	38	-	-	4	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	10	14	-	-	3	-	-	-	-	-	-	-	-	-	2	-	-
Miaoli County Audit Office	24	35	-	-	9	11	-	-	1	3	-	-	-	-	-	16	32
Changhua County Audit Office	32	77	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	18	44	-	-	22	6	-	-	2	12	-	-	2	2	28	-	-
Yunlin County Audit Office	40	40	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	9	27	-	-	4	-	2	2	2	25	-	-	-	-	-	-	-
Chiayi City Audit Office	14	31	-	-	4	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	42	65	-	-	1	-	1	1	5	40	-	-	-	-	-	-	-
Hualien County Audit Office	34	34	-	1	4	-	1	2	-	-	-	-	-	-	7	-	-
Taitung County Audit Office	4	40	-	-	7	-	-	-	-	-	-	-	4	4	15	-	-
Penghu County Audit Office	14	20	-	-	4	-	-	-	-	-	-	-	-	-	11	-	-
Kinmen County Audit Office	2	20	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 11, 2023

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

Summary of NAO's Audits on Ordinary Government Activities

August, 2022

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	600	1,537	3	3	981	3	28	54	-	-	2	2	123	130	900	1	2
NAO	186	232	-	-	109	-	1	1	-	-	-	-	5	6	185	-	-
Audit Division on Education & Agriculture	1	68	-	-	52	-	2	2	-	-	-	-	24	24	41	-	-
Audit Division on Construction & Communication	5	27	-	-	12	-	-	-	-	-	-	-	1	1	14	-	-
Taipei City Audit Division	68	111	-	-	99	-	3	3	-	-	-	-	10	10	85	-	-
New Taipei City Audit Division	-	60	-	1	81	-	-	-	-	-	1	1	16	18	95	-	-
Taoyuan City Audit Division	10	94	-	-	53	-	-	-	-	-	-	-	2	2	87	-	-
Taichung City Audit Division	36	149	-	-	111	-	-	-	-	-	-	-	6	7	108	-	-
Tainan City Audit Division	10	80	-	-	26	-	-	-	-	-	-	-	6	6	45	-	-
Kaohsiung City Audit Division	40	120	-	-	93	-	1	2	-	-	-	-	3	3	8	-	-
Keelung City Audit Office	18	61	-	-	29	-	2	3	-	-	-	-	1	1	27	-	-
Yilan County Audit Office	15	41	-	-	19	-	1	1	-	-	-	-	9	10	19	-	-
Hsinchu County Audit Office	14	26	-	-	14	-	-	-	-	-	-	-	-	-	14	-	-
Hsinchu City Audit Office	3	32	-	-	12	-	-	-	-	-	-	-	2	2	17	-	-
Miaoli County Audit Office	5	43	-	-	24	-	-	-	-	-	-	-	-	-	20	-	-
Changhua County Audit Office	9	46	-	-	17	-	1	1	-	-	-	-	1	1	18	-	-
Nantou County Audit Office	27	41	-	-	19	2	2	2	-	-	-	-	4	4	2	1	2
Yunlin County Audit Office	35	46	-	-	22	-	-	-	-	-	-	-	-	-	15	-	-
Chiayi County Audit Office	13	49	-	1	32	-	3	5	-	-	1	1	-	-	20	-	-
Chiayi City Audit Office	14	10	-	-	13	-	-	-	-	-	-	-	1	1	17	-	-
Pingtung County Audit Office	18	62	-	-	58	-	-	-	-	-	-	-	-	-	27	-	-
Hualien County Audit Office	44	35	-	1	18	-	3	3	-	-	-	-	7	8	10	-	-
Taitung County Audit Office	5	40	1	-	25	-	9	31	-	-	-	-	20	21	2	-	-
Penghu County Audit Office	8	19	2	-	14	-	-	-	-	-	-	-	5	5	1	-	-
Kinmen County Audit Office	16	45	-	-	29	1	-	-	-	-	-	-	-	-	23	-	-

Prepared on January 11, 2023

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

Summary of NAO's Audits on Ordinary Government Activities

September, 2022

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	481	1,228	99	11	164	-	11	24	2	6	10	30	27	32	-	-	-
NAO	50	148	24	1	16	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	2	48	-	-	11	-	-	-	-	-	-	-	2	2	-	-	-
Audit Division on Construction & Communication	1	40	1	-	10	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	58	175	3	-	2	-	-	-	-	-	-	-	1	1	-	-	-
New Taipei City Audit Division	-	88	3	1	3	-	1	1	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	7	90	-	1	27	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	17	78	12	1	-	-	-	-	-	-	-	-	1	1	-	-	-
Tainan City Audit Division	11	33	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	38	77	8	2	14	-	1	1	-	-	1	15	-	-	-	-	-
Keelung City Audit Office	2	30	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	12	28	3	1	10	-	-	-	-	-	-	-	5	5	-	-	-
Hsinchu County Audit Office	9	29	1	-	8	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	9	16	2	-	4	-	-	-	-	-	-	-	2	2	-	-	-
Miaoli County Audit Office	14	42	5	1	5	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	28	23	4	-	28	-	1	2	-	-	-	-	11	11	-	-	-
Nantou County Audit Office	37	36	5	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	57	30	2	-	11	-	-	-	-	-	-	-	1	3	-	-	-
Chiayi County Audit Office	7	48	2	-	3	-	1	1	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	21	15	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	50	58	5	-	-	-	-	-	-	-	9	15	1	2	-	-	-
Hualien County Audit Office	28	26	5	1	9	-	-	-	2	6	-	-	2	4	-	-	-
Taitung County Audit Office	13	28	6	-	1	-	6	18	-	-	-	-	1	1	-	-	-
Penghu County Audit Office	7	14	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	3	28	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 11, 2023

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

Summary of NAO's Audits on Ordinary Government Activities

October, 2022

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	518	1,187	133	13	5	-	9	24	20	136	1	19	7	11	-	-	-
NAO	52	214	38	3	-	-	-	-	-	-	-	-	1	2	-	-	-
Audit Division on Education & Agriculture	2	50	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	53	69	17	1	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	78	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	9	98	1	-	4	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	38	78	10	1	1	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	43	64	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	64	52	7	-	-	-	1	2	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	4	39	1	1	-	-	-	-	2	12	-	-	1	3	-	-	-
Yilan County Audit Office	13	19	2	-	-	-	-	-	-	-	-	-	2	2	-	-	-
Hsinchu County Audit Office	14	25	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	12	1	1	-	-	-	-	4	27	-	-	1	1	-	-	-
Miaoli County Audit Office	18	38	3	-	-	-	-	-	5	25	-	-	-	-	-	-	-
Changhua County Audit Office	11	47	5	-	-	-	-	-	-	-	-	-	1	1	-	-	-
Nantou County Audit Office	20	37	2	1	-	-	3	11	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	48	29	4	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	9	32	4	1	-	-	3	9	2	26	-	-	-	-	-	-	-
Chiayi City Audit Office	17	14	1	1	-	-	-	-	-	-	-	-	1	2	-	-	-
Pingtung County Audit Office	27	62	6	1	-	-	1	1	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	46	40	3	-	-	-	-	-	4	29	1	19	-	-	-	-	-
Taitung County Audit Office	11	24	1	1	-	-	-	-	1	4	-	-	-	-	-	-	-
Penghu County Audit Office	12	17	3	-	-	-	-	-	2	13	-	-	-	-	-	-	-
Kinmen County Audit Office	7	31	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 11, 2023

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

Summary of NAO's Audits on Ordinary Government Activities

November, 2022

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	633	1,515	160	23	-	1	13	29	51	558	10	81	-	-	-	-	-
NAO	64	248	27	3	-	-	1	1	2	19	1	2	-	-	-	-	-
Audit Division on Education & Agriculture	1	41	10	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	1	44	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	90	164	12	1	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	3	101	12	2	-	-	-	-	4	40	-	-	-	-	-	-	-
Taoyuan City Audit Division	18	125	14	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	43	107	6	2	-	-	-	-	6	49	-	-	-	-	-	-	-
Tainan City Audit Division	36	64	14	2	-	-	-	-	1	11	-	-	-	-	-	-	-
Kaohsiung City Audit Division	28	99	5	1	-	-	1	2	4	73	2	10	-	-	-	-	-
Keelung City Audit Office	26	32	6	1	-	-	-	-	2	19	1	10	-	-	-	-	-
Yilan County Audit Office	28	42	3	-	-	-	-	-	2	27	-	-	-	-	-	-	-
Hsinchu County Audit Office	26	16	3	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	20	25	-	1	-	-	-	-	1	11	-	-	-	-	-	-	-
Miaoli County Audit Office	4	38	4	1	-	-	-	-	4	48	-	-	-	-	-	-	-
Changhua County Audit Office	30	45	4	-	-	-	-	-	2	31	-	-	-	-	-	-	-
Nantou County Audit Office	32	43	3	-	-	-	5	15	3	35	-	-	-	-	-	-	-
Yunlin County Audit Office	49	47	5	-	-	-	-	-	-	-	1	8	-	-	-	-	-
Chiayi County Audit Office	11	47	2	-	-	-	3	8	4	45	1	12	-	-	-	-	-
Chiayi City Audit Office	3	21	4	-	-	-	-	-	1	9	4	39	-	-	-	-	-
Pingtung County Audit Office	37	57	5	-	-	-	1	1	3	25	-	-	-	-	-	-	-
Hualien County Audit Office	51	25	3	-	-	-	2	2	3	12	-	-	-	-	-	-	-
Taitung County Audit Office	14	36	2	-	-	-	-	-	3	65	-	-	-	-	-	-	-
Penghu County Audit Office	14	17	-	3	-	-	-	-	4	19	-	-	-	-	-	-	-
Kinmen County Audit Office	4	31	3	3	-	1	-	-	2	20	-	-	-	-	-	-	-

Prepared on January 11, 2023

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

Summary of NAO's Audits on Ordinary Government Activities

December, 2022

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	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
							Notice of Audit (Cases)	for Taking Actions (Items)	Notice of Audit (Cases)	for Taking Actions (Items)	Notice of Audit (Cases)	for Taking Actions (Items)	Notice of Audit (Cases)	for Taking Actions (Items)	Notice of Approval (Cases)	Notice of Audit (Cases)	for Taking Actions (Items)
Total	662	1,572	30	17	1	-	12	14	75	827	14	145	-	-	-	-	-
NAO	42	235	-	5	-	-	1	1	4	28	1	4	-	-	-	-	-
Audit Division on Education & Agriculture	5	35	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	3	27	-	1	-	-	1	1	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	154	166	6	2	-	-	-	-	11	41	1	1	-	-	-	-	-
New Taipei City Audit Division	-	198	-	2	-	-	1	1	6	66	2	8	-	-	-	-	-
Taoyuan City Audit Division	20	77	7	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	29	161	-	-	-	-	-	-	8	94	2	33	-	-	-	-	-
Tainan City Audit Division	60	72	4	1	-	-	-	-	5	73	1	15	-	-	-	-	-
Kaohsiung City Audit Division	27	124	5	1	-	-	-	-	2	37	-	-	-	-	-	-	-
Keelung City Audit Office	19	46	1	-	-	-	-	-	1	10	-	-	-	-	-	-	-
Yilan County Audit Office	27	23	-	-	-	-	-	-	2	18	2	35	-	-	-	-	-
Hsinchu County Audit Office	26	21	1	1	1	-	-	-	3	28	-	-	-	-	-	-	-
Hsinchu City Audit Office	4	36	-	-	-	-	3	5	-	-	2	26	-	-	-	-	-
Miaoli County Audit Office	1	38	-	1	-	-	-	-	2	100	-	-	-	-	-	-	-
Changhua County Audit Office	33	53	-	1	-	-	2	2	4	20	-	-	-	-	-	-	-
Nantou County Audit Office	19	50	-	-	-	-	-	-	8	53	1	12	-	-	-	-	-
Yunlin County Audit Office	45	24	-	-	-	-	-	-	5	114	-	-	-	-	-	-	-
Chiayi County Audit Office	14	18	2	-	-	-	-	-	3	61	-	-	-	-	-	-	-
Chiayi City Audit Office	25	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	38	56	2	-	-	-	-	-	3	25	1	9	-	-	-	-	-
Hualien County Audit Office	38	42	-	1	-	-	4	4	5	35	1	2	-	-	-	-	-
Taitung County Audit Office	21	23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	5	14	-	-	-	-	-	-	1	6	-	-	-	-	-	-	-
Kinmen County Audit Office	7	27	-	-	-	-	-	-	2	18	-	-	-	-	-	-	-

Prepared on January 11, 2023

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

Summary of NAO's Audits on Ordinary Government Activities

FY 2022

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	7,265	16,956	806	118	1,400	1,489	158	318	773	7,440	291	1,703	179	196	1,166	156	295
NAO	993	2,623	175	28	207	245	7	7	87	625	30	153	7	10	211	23	85
Audit Division on Education & Agriculture	80	776	31	6	68	58	5	5	25	280	10	64	29	29	41	13	20
Audit Division on Construction & Communication	29	383	16	5	26	30	2	2	5	39	11	50	1	1	25	7	8
Taipei City Audit Division	887	1,497	57	4	123	139	5	5	57	274	10	34	11	11	122	8	8
New Taipei City Audit Division	229	1,171	47	7	97	109	2	2	33	298	9	41	16	18	95	3	3
Taoyuan City Audit Division	317	1,103	37	3	87	89	2	2	55	327	13	62	2	2	87	9	15
Taichung City Audit Division	356	1,384	51	9	119	132	2	2	57	767	15	199	7	8	119	8	10
Tainan City Audit Division	370	741	47	7	62	62	4	4	29	382	13	119	17	17	62	2	2
Kaohsiung City Audit Division	487	1,282	50	7	108	123	12	19	36	390	13	146	3	3	104	7	11
Keelung City Audit Office	128	472	20	4	39	39	12	17	20	254	8	24	2	4	32	4	10
Yilan County Audit Office	183	373	19	2	31	31	1	1	22	298	15	72	17	18	19	6	11
Hsinchu County Audit Office	241	319	21	2	27	27	-	-	28	202	4	12	-	-	14	7	10
Hsinchu City Audit Office	92	225	9	3	19	19	4	10	13	111	11	70	5	5	19	1	1
Miaoli County Audit Office	145	456	24	3	38	38	-	-	30	397	13	41	-	-	20	18	34
Changhua County Audit Office	281	560	24	2	45	45	7	8	47	344	19	90	13	13	18	17	23
Nantou County Audit Office	369	512	19	2	43	43	23	62	35	273	10	69	6	6	30	1	2
Yunlin County Audit Office	500	405	26	2	35	35	4	12	23	358	13	64	1	3	15	2	3
Chiayi County Audit Office	133	454	21	3	39	39	16	37	26	445	9	54	-	-	20	-	-
Chiayi City Audit Office	174	187	10	3	17	17	-	-	7	92	13	92	2	3	17	1	1
Pingtung County Audit Office	551	712	29	4	59	59	3	3	26	294	29	103	1	2	27	2	6
Hualien County Audit Office	437	371	20	4	31	30	12	13	48	388	14	58	9	12	17	11	17
Taitung County Audit Office	120	395	20	2	33	33	33	105	34	353	6	49	25	26	17	1	1
Penghu County Audit Office	102	208	18	3	18	18	2	2	16	133	1	17	5	5	12	-	-
Kinmen County Audit Office	61	347	15	3	29	29	-	-	14	116	2	20	-	-	23	5	14

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