

Summary of NAO's Audits on Ordinary Government Activities

January, 2023

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	787	766	10	8	-	1	4	4	122	1,242	70	346	-	-	-	-	-
NAO	52	90	-	3	-	-	-	-	11	99	19	50	-	-	-	-	-
Audit Division on Education & Agriculture	1	78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	20	-	1	-	-	-	-	1	7	-	-	-	-	-	-	-
Taipei City Audit Division	69	10	-	-	-	-	-	-	3	21	1	17	-	-	-	-	-
New Taipei City Audit Division	1	-	-	-	-	-	-	-	7	55	1	12	-	-	-	-	-
Taoyuan City Audit Division	103	51	-	-	-	-	-	-	3	28	1	4	-	-	-	-	-
Taichung City Audit Division	19	94	-	-	-	-	-	-	13	118	1	3	-	-	-	-	-
Tainan City Audit Division	149	19	-	-	-	-	1	1	9	86	5	51	-	-	-	-	-
Kaohsiung City Audit Division	79	99	1	1	-	-	-	-	9	115	2	17	-	-	-	-	-
Keelung City Audit Office	3	25	-	-	-	-	-	-	2	21	9	49	-	-	-	-	-
Yilan County Audit Office	13	23	-	-	-	-	-	-	6	83	-	-	-	-	-	-	-
Hsinchu County Audit Office	19	21	-	-	-	-	-	-	6	51	2	8	-	-	-	-	-
Hsinchu City Audit Office	1	3	-	1	-	-	-	-	-	-	2	15	-	-	-	-	-
Miaoli County Audit Office	25	-	-	-	-	-	-	-	-	-	2	16	-	-	-	-	-
Changhua County Audit Office	20	63	-	-	-	-	-	-	10	62	4	12	-	-	-	-	-
Nantou County Audit Office	30	24	-	-	-	-	-	-	10	71	1	8	-	-	-	-	-
Yunlin County Audit Office	32	30	-	-	-	-	-	-	6	146	-	-	-	-	-	-	-
Chiayi County Audit Office	49	13	5	-	-	-	-	-	5	55	8	28	-	-	-	-	-
Chiayi City Audit Office	5	23	-	-	-	-	-	-	6	63	2	10	-	-	-	-	-
Pingtung County Audit Office	49	23	-	1	-	-	-	-	5	69	2	10	-	-	-	-	-
Hualien County Audit Office	43	13	4	1	-	-	1	1	3	25	3	17	-	-	-	-	-
Taitung County Audit Office	21	35	-	-	-	1	2	2	5	53	3	12	-	-	-	-	-
Penghu County Audit Office	1	9	-	-	-	-	-	-	-	-	2	7	-	-	-	-	-
Kinmen County Audit Office	3	-	-	-	-	-	-	-	2	14	-	-	-	-	-	-	-

Prepared on January 11, 2024

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

Summary of NAO's Audits on Ordinary Government Activities

February, 2023

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	772	1,223	30	2	-	37	7	8	81	742	52	257	-	-	-	-	-
NAO	87	224	3	1	-	17	-	-	19	126	4	5	-	-	-	-	-
Audit Division on Education & Agriculture	7	47	1	-	-	-	-	-	14	216	1	17	-	-	-	-	-
Audit Division on Construction & Communication	6	27	-	-	-	2	-	-	5	36	-	-	-	-	-	-	-
Taipei City Audit Division	36	103	-	-	-	-	1	1	11	52	4	13	-	-	-	-	-
New Taipei City Audit Division	28	48	-	1	-	-	-	-	-	-	3	26	-	-	-	-	-
Taoyuan City Audit Division	53	91	3	-	-	1	-	-	7	46	3	4	-	-	-	-	-
Taichung City Audit Division	104	28	1	-	-	1	-	-	3	71	4	58	-	-	-	-	-
Tainan City Audit Division	30	65	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	63	76	-	-	-	2	1	1	5	38	-	-	-	-	-	-	-
Keelung City Audit Office	3	47	1	-	-	-	1	1	1	10	4	10	-	-	-	-	-
Yilan County Audit Office	10	23	4	-	-	-	-	-	-	-	2	6	-	-	-	-	-
Hsinchu County Audit Office	12	18	-	-	-	-	-	-	4	37	2	6	-	-	-	-	-
Hsinchu City Audit Office	12	25	-	-	-	-	-	-	-	-	4	16	-	-	-	-	-
Miaoli County Audit Office	6	24	5	-	-	-	-	-	-	-	5	21	-	-	-	-	-
Changhua County Audit Office	14	10	-	-	-	-	1	1	2	8	3	14	-	-	-	-	-
Nantou County Audit Office	88	61	-	-	-	-	2	3	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	45	41	-	-	-	-	1	1	-	-	4	20	-	-	-	-	-
Chiayi County Audit Office	7	49	-	-	-	4	-	-	-	-	1	5	-	-	-	-	-
Chiayi City Audit Office	4	12	-	-	-	-	-	-	-	-	3	10	-	-	-	-	-
Pingtung County Audit Office	85	84	1	-	-	-	-	-	-	-	3	6	-	-	-	-	-
Hualien County Audit Office	47	22	4	-	-	-	-	-	6	70	-	-	-	-	-	-	-
Taitung County Audit Office	13	15	2	-	-	6	-	-	-	-	1	15	-	-	-	-	-
Penghu County Audit Office	8	32	5	-	-	1	-	-	2	18	-	-	-	-	-	-	-
Kinmen County Audit Office	4	51	-	-	-	1	-	-	2	14	1	5	-	-	-	-	-

Prepared on January 11, 2024

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

Summary of NAO's Audits on Ordinary Government Activities

March, 2023

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	993	1,886	190	9	-	477	11	14	56	350	90	333	-	-	-	3	4
NAO	192	357	46	3	-	127	-	-	13	64	20	61	-	-	-	1	1
Audit Division on Education & Agriculture	27	34	15	3	-	13	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	13	29	2	-	-	16	1	1	-	-	3	7	-	-	-	-	-
Taipei City Audit Division	79	188	7	-	-	3	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	191	166	13	-	-	25	1	1	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	31	104	6	-	-	4	-	-	15	91	2	5	-	-	-	-	-
Taichung City Audit Division	16	184	8	-	-	122	-	-	-	-	4	41	-	-	-	-	-
Tainan City Audit Division	17	80	17	-	-	7	1	1	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	129	64	18	-	-	20	3	5	3	44	-	-	-	-	-	2	3
Keelung City Audit Office	17	62	4	-	-	10	-	-	1	3	-	-	-	-	-	-	-
Yilan County Audit Office	14	31	3	1	-	5	-	-	3	12	3	15	-	-	-	-	-
Hsinchu County Audit Office	12	53	3	-	-	2	-	-	-	-	2	3	-	-	-	-	-
Hsinchu City Audit Office	14	11	7	-	-	18	-	-	2	11	2	4	-	-	-	-	-
Miaoli County Audit Office	13	63	2	-	-	17	-	-	1	11	3	10	-	-	-	-	-
Changhua County Audit Office	9	70	5	-	-	11	3	4	2	21	2	10	-	-	-	-	-
Nantou County Audit Office	47	50	5	1	-	-	1	1	3	24	1	2	-	-	-	-	-
Yunlin County Audit Office	66	29	6	-	-	2	1	1	1	1	2	5	-	-	-	-	-
Chiayi County Audit Office	20	62	9	1	-	15	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	9	17	1	-	-	3	-	-	-	-	3	14	-	-	-	-	-
Pingtung County Audit Office	24	68	5	-	-	23	-	-	8	16	25	84	-	-	-	-	-
Hualien County Audit Office	33	48	1	-	-	5	-	-	2	17	8	15	-	-	-	-	-
Taitung County Audit Office	5	61	1	-	-	-	-	-	2	35	5	32	-	-	-	-	-
Penghu County Audit Office	12	19	2	-	-	7	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	3	36	4	-	-	22	-	-	-	-	5	25	-	-	-	-	-

Prepared on January 11, 2024

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

Summary of NAO's Audits on Ordinary Government Activities

April, 2023

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	565	1,315	169	29	-	343	12	18	54	395	75	293	-	-	-	35	58
NAO	88	265	49	13	-	74	1	1	-	-	6	22	-	-	-	13	27
Audit Division on Education & Agriculture	31	101	2	-	-	26	2	2	-	-	1	4	-	-	-	4	5
Audit Division on Construction & Communication	2	39	3	1	-	4	-	-	-	-	2	12	-	-	-	1	1
Taipei City Audit Division	95	105	12	1	-	43	1	1	1	2	1	1	-	-	-	4	5
New Taipei City Audit Division	1	65	8	1	-	44	-	-	5	40	1	1	-	-	-	-	-
Taoyuan City Audit Division	2	93	14	1	-	27	-	-	5	23	4	34	-	-	-	1	2
Taichung City Audit Division	14	70	10	3	-	6	-	-	3	50	-	-	-	-	-	4	5
Tainan City Audit Division	9	58	8	5	-	6	-	-	-	-	2	6	-	-	-	-	-
Kaohsiung City Audit Division	40	64	1	1	-	8	1	1	2	25	5	41	-	-	-	-	-
Keelung City Audit Office	4	26	7	-	-	15	-	-	3	24	1	3	-	-	-	-	-
Yilan County Audit Office	6	37	3	-	-	9	1	1	4	20	3	6	-	-	-	-	-
Hsinchu County Audit Office	14	18	6	-	-	4	-	-	-	-	2	7	-	-	-	-	-
Hsinchu City Audit Office	1	15	2	-	-	1	-	-	5	32	5	14	-	-	-	3	4
Miaoli County Audit Office	5	47	6	-	-	3	-	-	6	60	2	10	-	-	-	-	-
Changhua County Audit Office	37	33	8	-	-	5	-	-	-	-	4	24	-	-	-	-	-
Nantou County Audit Office	56	46	8	1	-	-	1	7	5	27	-	-	-	-	-	-	-
Yunlin County Audit Office	51	34	4	-	-	24	-	-	-	-	3	10	-	-	-	-	-
Chiayi County Audit Office	6	30	5	-	-	-	-	-	3	20	5	31	-	-	-	-	-
Chiayi City Audit Office	16	18	3	1	-	13	2	2	-	-	5	23	-	-	-	3	6
Pingtung County Audit Office	55	54	3	-	-	1	1	1	-	-	3	8	-	-	-	-	-
Hualien County Audit Office	16	30	1	-	-	7	-	-	7	51	14	15	-	-	-	1	1
Taitung County Audit Office	2	35	3	-	-	16	2	2	3	14	3	13	-	-	-	-	-
Penghu County Audit Office	12	14	-	1	-	3	-	-	2	7	1	1	-	-	-	-	-
Kinmen County Audit Office	2	18	3	-	-	4	-	-	-	-	2	7	-	-	-	1	2

Prepared on January 11, 2024

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

Summary of NAO's Audits on Ordinary Government Activities

May, 2023

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	507	1,816	26	7	-	513	11	12	201	1,877	36	178	-	-	-	44	91
NAO	82	319	3	3	-	35	1	2	8	49	4	16	-	-	-	10	35
Audit Division on Education & Agriculture	2	143	-	-	-	37	-	-	4	15	3	10	-	-	-	7	10
Audit Division on Construction & Communication	2	27	-	1	-	7	1	1	1	3	-	-	-	-	-	1	1
Taipei City Audit Division	41	140	2	-	-	95	-	-	22	128	-	-	-	-	-	2	3
New Taipei City Audit Division	6	117	6	-	-	42	-	-	9	76	-	-	-	-	-	1	1
Taoyuan City Audit Division	2	117	-	-	-	56	-	-	17	99	1	5	-	-	-	9	12
Taichung City Audit Division	11	199	-	-	-	2	-	-	12	155	1	6	-	-	-	-	-
Tainan City Audit Division	14	78	-	-	-	47	-	-	13	160	2	17	-	-	-	3	3
Kaohsiung City Audit Division	38	172	1	-	-	81	2	2	9	154	-	-	-	-	-	-	-
Keelung City Audit Office	6	42	-	-	-	14	-	-	12	137	-	-	-	-	-	-	-
Yilan County Audit Office	18	33	1	-	-	5	4	4	4	49	3	17	-	-	-	1	1
Hsinchu County Audit Office	16	27	-	-	-	21	-	-	7	48	-	-	-	-	-	7	16
Hsinchu City Audit Office	2	20	-	-	-	-	-	-	5	37	1	10	-	-	-	-	-
Miaoli County Audit Office	7	36	-	-	-	5	-	-	7	89	1	3	-	-	-	-	-
Changhua County Audit Office	11	48	2	-	-	2	-	-	13	70	2	8	-	-	-	3	9
Nantou County Audit Office	47	42	-	-	-	31	-	-	16	104	3	42	-	-	-	-	-
Yunlin County Audit Office	37	26	-	-	-	9	-	-	11	188	1	4	-	-	-	-	-
Chiayi County Audit Office	6	40	3	1	-	3	-	-	5	76	-	-	-	-	-	-	-
Chiayi City Audit Office	17	26	-	-	-	1	-	-	1	16	2	12	-	-	-	-	-
Pingtung County Audit Office	106	54	3	1	-	2	-	-	9	84	1	3	-	-	-	-	-
Hualien County Audit Office	17	39	3	-	-	5	2	2	3	30	7	7	-	-	-	-	-
Taitung County Audit Office	4	35	2	1	-	10	1	1	6	50	2	15	-	-	-	-	-
Penghu County Audit Office	10	16	-	-	-	1	-	-	3	27	1	2	-	-	-	-	-
Kinmen County Audit Office	5	20	-	-	-	2	-	-	4	33	1	1	-	-	-	-	-

Prepared on January 11, 2024

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

Summary of NAO's Audits on Ordinary Government Activities

June, 2023

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	360	1,231	-	2	-	121	4	5	132	1,143	42	235	-	-	-	35	51
NAO	65	161	-	-	-	1	-	-	40	231	21	80	-	-	-	1	2
Audit Division on Education & Agriculture	1	67	-	-	-	-	1	1	14	111	6	42	-	-	-	-	-
Audit Division on Construction & Communication	2	44	-	1	-	-	-	-	4	25	4	24	-	-	-	1	2
Taipei City Audit Division	32	90	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	3	93	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	4	67	-	-	-	-	-	-	6	35	2	10	-	-	-	1	2
Taichung City Audit Division	10	93	-	-	-	-	-	-	5	69	1	15	-	-	-	-	-
Tainan City Audit Division	2	31	-	-	-	-	-	-	-	-	2	19	-	-	-	-	-
Kaohsiung City Audit Division	18	98	-	-	-	11	1	2	9	118	1	5	-	-	-	-	-
Keelung City Audit Office	-	30	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	25	32	-	-	-	-	1	1	9	61	1	20	-	-	-	-	-
Hsinchu County Audit Office	9	22	-	-	-	-	-	-	7	55	-	-	-	-	-	1	2
Hsinchu City Audit Office	3	18	-	-	-	-	-	-	1	8	1	1	-	-	-	-	-
Miaoli County Audit Office	5	50	-	-	-	13	-	-	1	1	-	-	-	-	-	16	19
Changhua County Audit Office	15	41	-	-	-	21	-	-	12	85	1	5	-	-	-	7	7
Nantou County Audit Office	41	44	-	-	-	7	-	-	2	36	-	-	-	-	-	7	16
Yunlin County Audit Office	37	33	-	1	-	-	-	-	2	58	-	-	-	-	-	-	-
Chiayi County Audit Office	15	43	-	-	-	16	-	-	3	63	-	-	-	-	-	-	-
Chiayi City Audit Office	23	4	-	-	-	-	-	-	3	47	1	8	-	-	-	-	-
Pingtung County Audit Office	13	62	-	-	-	33	-	-	3	20	-	-	-	-	-	-	-
Hualien County Audit Office	22	22	-	-	-	13	-	-	2	42	-	-	-	-	-	-	-
Taitung County Audit Office	6	27	-	-	-	-	1	1	5	51	-	-	-	-	-	-	-
Penghu County Audit Office	5	15	-	-	-	5	-	-	1	8	1	6	-	-	-	-	-
Kinmen County Audit Office	4	44	-	-	-	-	-	-	3	19	-	-	-	-	-	1	1

Prepared on January 11, 2024

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

Summary of NAO's Audits on Ordinary Government Activities

July, 2023

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	522	1,971	-	2	226	24	7	7	17	156	14	88	14	14	195	27	42
NAO	59	329	-	-	100	-	-	-	1	4	2	5	-	-	32	1	1
Audit Division on Education & Agriculture	1	109	-	-	10	-	1	1	-	-	-	-	-	-	16	-	-
Audit Division on Construction & Communication	-	69	-	-	7	-	-	-	-	-	-	-	-	-	8	-	-
Taipei City Audit Division	55	174	-	-	5	-	-	-	-	-	-	-	1	1	44	-	-
New Taipei City Audit Division	4	144	-	-	12	-	-	-	-	-	-	-	1	1	-	-	-
Taoyuan City Audit Division	4	105	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	17	244	-	-	8	-	1	1	-	-	-	-	3	3	-	-	-
Tainan City Audit Division	11	82	-	-	28	-	-	-	-	-	-	-	3	3	8	-	-
Kaohsiung City Audit Division	28	166	-	-	-	-	-	-	-	-	-	-	-	-	13	-	-
Keelung City Audit Office	29	48	-	-	-	-	-	-	-	-	-	-	-	-	16	-	-
Yilan County Audit Office	20	39	-	-	-	12	1	1	-	-	-	-	-	-	-	9	10
Hsinchu County Audit Office	28	25	-	-	-	-	-	-	-	-	-	-	-	-	8	-	-
Hsinchu City Audit Office	6	18	-	-	8	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	27	33	-	1	8	-	-	-	-	-	1	2	-	-	-	-	-
Changhua County Audit Office	29	65	-	-	-	6	-	-	3	13	-	-	-	-	-	3	3
Nantou County Audit Office	37	41	-	-	3	4	3	3	3	27	-	-	1	1	30	4	11
Yunlin County Audit Office	39	45	-	1	4	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	13	46	-	-	7	1	1	1	2	37	1	31	-	-	-	-	-
Chiayi City Audit Office	15	22	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	61	58	-	-	6	-	-	-	5	24	-	-	-	-	-	-	-
Hualien County Audit Office	27	32	-	-	5	-	-	-	2	25	-	-	-	-	9	10	17
Taitung County Audit Office	9	38	-	-	7	-	-	-	1	26	10	50	4	4	11	-	-
Penghu County Audit Office	1	20	-	-	2	1	-	-	-	-	-	-	1	1	-	-	-
Kinmen County Audit Office	2	19	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 11, 2024

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

Summary of NAO's Audits on Ordinary Government Activities

August, 2023

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	1,559	10	2	947	1	37	67	2	13	4	4	130	135	986	-	-
NAO	144	222	1	1	99	-	-	-	-	-	-	-	4	5	183	-	-
Audit Division on Education & Agriculture	5	74	-	-	61	-	-	-	-	-	-	-	23	23	52	-	-
Audit Division on Construction & Communication	-	28	-	-	8	-	-	-	-	-	-	-	1	3	16	-	-
Taipei City Audit Division	39	111	-	-	112	-	-	-	-	-	-	-	7	7	81	-	-
New Taipei City Audit Division	3	85	2	-	63	-	-	-	-	-	-	-	2	3	89	-	-
Taoyuan City Audit Division	9	80	-	-	54	-	-	-	-	-	-	-	1	1	87	-	-
Taichung City Audit Division	20	78	1	-	82	-	-	-	-	-	-	-	11	11	115	-	-
Tainan City Audit Division	7	81	-	-	34	-	-	-	-	-	-	-	7	7	54	-	-
Kaohsiung City Audit Division	37	178	-	-	68	-	1	2	-	-	-	-	-	-	91	-	-
Keelung City Audit Office	-	37	3	1	24	-	7	12	1	12	-	-	7	7	19	-	-
Yilan County Audit Office	24	44	-	-	24	-	-	-	-	-	-	-	7	7	19	-	-
Hsinchu County Audit Office	3	51	-	-	22	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	3	29	-	-	10	-	1	1	-	-	-	-	4	5	19	-	-
Miaoli County Audit Office	2	48	-	-	18	-	2	3	-	-	-	-	-	-	20	-	-
Changhua County Audit Office	8	42	-	-	19	-	1	2	-	-	-	-	2	2	18	-	-
Nantou County Audit Office	34	43	-	-	38	1	6	7	-	-	-	-	17	17	-	-	-
Yunlin County Audit Office	40	42	-	-	22	-	-	-	-	-	-	-	-	-	14	-	-
Chiayi County Audit Office	8	42	-	-	31	-	4	7	-	-	-	-	-	-	20	-	-
Chiayi City Audit Office	17	18	-	-	14	-	-	-	-	-	-	-	-	-	17	-	-
Pingtung County Audit Office	34	83	-	-	52	-	1	1	-	-	-	-	-	-	27	-	-
Hualien County Audit Office	52	32	1	-	25	-	1	1	1	1	4	4	15	15	4	-	-
Taitung County Audit Office	10	47	-	-	25	-	13	31	-	-	-	-	20	20	6	-	-
Penghu County Audit Office	15	22	2	-	15	-	-	-	-	-	-	-	2	2	12	-	-
Kinmen County Audit Office	4	42	-	-	27	-	-	-	-	-	-	-	-	-	23	-	-

Prepared on January 11, 2024

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

Summary of NAO's Audits on Ordinary Government Activities

September, 2023

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	466	1,324	100	7	246	-	14	19	5	28	7	32	35	41	3	-	-
NAO	61	250	20	2	26	-	1	3	-	-	3	3	3	3	2	-	-
Audit Division on Education & Agriculture	-	79	7	-	10	-	1	1	-	-	-	-	2	2	-	-	-
Audit Division on Construction & Communication	4	25	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	40	163	1	-	5	-	-	-	-	-	-	-	3	3	-	-	-
New Taipei City Audit Division	-	68	8	1	22	-	-	-	-	-	-	-	1	1	-	-	-
Taoyuan City Audit Division	14	96	-	-	29	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	37	83	10	2	29	-	-	-	-	-	-	-	3	3	-	-	-
Tainan City Audit Division	33	41	-	-	-	-	-	-	-	-	-	-	4	4	-	-	-
Kaohsiung City Audit Division	19	69	3	-	39	-	1	1	1	1	-	-	1	1	-	-	-
Keelung City Audit Office	10	47	3	-	16	-	-	-	2	5	2	9	2	2	-	-	-
Yilan County Audit Office	21	24	2	1	7	-	-	-	-	-	-	-	1	2	-	-	-
Hsinchu County Audit Office	14	15	2	-	5	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	8	13	1	-	1	-	2	2	-	-	2	20	1	1	-	-	-
Miaoli County Audit Office	13	41	10	-	12	-	-	-	1	13	-	-	-	-	-	-	-
Changhua County Audit Office	20	40	5	-	25	-	-	-	-	-	-	-	5	5	-	-	-
Nantou County Audit Office	24	43	2	-	2	-	4	5	-	-	-	-	2	4	-	-	-
Yunlin County Audit Office	42	33	3	-	9	-	2	2	-	-	-	-	1	1	1	-	-
Chiayi County Audit Office	6	34	2	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	24	22	1	-	-	-	1	1	-	-	-	-	1	2	-	-	-
Pingtung County Audit Office	27	50	5	1	1	-	-	-	-	-	-	-	1	2	-	-	-
Hualien County Audit Office	29	27	2	-	1	-	-	-	1	9	-	-	3	4	-	-	-
Taitung County Audit Office	7	13	6	-	1	-	2	4	-	-	-	-	1	1	-	-	-
Penghu County Audit Office	8	17	2	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	5	31	5	-	1	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 11, 2024

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

Summary of NAO's Audits on Ordinary Government Activities

October, 2023

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	602	1,271	127	11	5	-	5	11	24	191	5	13	-	-	-	-	-
NAO	63	241	36	2	-	-	-	-	1	5	3	3	-	-	-	-	-
Audit Division on Education & Agriculture	1	54	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	44	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	49	74	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	87	4	1	-	-	-	-	6	51	-	-	-	-	-	-	-
Taoyuan City Audit Division	9	99	3	-	2	-	1	3	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	39	74	8	-	-	-	-	-	1	10	-	-	-	-	-	-	-
Tainan City Audit Division	45	70	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	48	84	8	2	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	6	41	4	1	-	-	1	1	3	24	-	-	-	-	-	-	-
Yilan County Audit Office	19	27	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	26	24	5	1	1	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	5	14	1	2	-	-	-	-	2	14	-	-	-	-	-	-	-
Miaoli County Audit Office	28	37	6	-	-	-	-	-	7	59	-	-	-	-	-	-	-
Changhua County Audit Office	49	39	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	34	39	4	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Yunlin County Audit Office	51	23	1	-	-	-	1	1	-	-	2	10	-	-	-	-	-
Chiayi County Audit Office	5	36	4	-	-	-	1	4	2	15	-	-	-	-	-	-	-
Chiayi City Audit Office	18	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	15	58	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	56	34	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	17	19	1	1	-	-	1	2	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	8	12	3	-	-	-	-	-	1	6	-	-	-	-	-	-	-
Kinmen County Audit Office	11	28	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 11, 2024

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

Summary of NAO's Audits on Ordinary Government Activities

November, 2023

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	635	1,515	157	20	1	-	15	33	56	460	17	99	-	-	-	-	-
NAO	87	249	35	2	-	-	-	-	-	-	3	6	-	-	-	-	-
Audit Division on Education & Agriculture	2	72	14	2	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	2	33	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	75	156	5	-	-	-	-	-	-	-	1	1	-	-	-	-	-
New Taipei City Audit Division	4	108	8	2	-	-	-	-	7	49	3	14	-	-	-	-	-
Taoyuan City Audit Division	9	113	14	2	-	-	-	-	-	-	1	3	-	-	-	-	-
Taichung City Audit Division	56	96	6	2	-	-	1	1	2	31	-	-	-	-	-	-	-
Tainan City Audit Division	23	58	13	2	-	-	-	-	3	41	-	-	-	-	-	-	-
Kaohsiung City Audit Division	57	92	12	-	1	-	1	1	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	13	38	-	1	-	-	1	1	3	14	5	24	-	-	-	-	-
Yilan County Audit Office	22	36	2	-	-	-	-	-	3	21	-	-	-	-	-	-	-
Hsinchu County Audit Office	21	33	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	12	24	-	-	-	-	-	-	1	8	2	23	-	-	-	-	-
Miaoli County Audit Office	10	39	-	1	-	-	-	-	11	89	-	-	-	-	-	-	-
Changhua County Audit Office	26	45	5	-	-	-	-	-	2	10	-	-	-	-	-	-	-
Nantou County Audit Office	36	48	13	-	-	-	-	-	3	46	-	-	-	-	-	-	-
Yunlin County Audit Office	40	52	1	-	-	-	-	-	3	40	-	-	-	-	-	-	-
Chiayi County Audit Office	8	37	5	-	-	-	1	7	1	10	-	-	-	-	-	-	-
Chiayi City Audit Office	37	16	3	1	-	-	-	-	-	-	1	12	-	-	-	-	-
Pingtung County Audit Office	48	59	9	1	-	-	-	-	5	40	-	-	-	-	-	-	-
Hualien County Audit Office	25	23	2	1	-	-	-	-	3	10	-	-	-	-	-	-	-
Taitung County Audit Office	11	40	2	-	-	-	11	23	1	6	1	16	-	-	-	-	-
Penghu County Audit Office	6	18	-	1	-	-	-	-	5	18	-	-	-	-	-	-	-
Kinmen County Audit Office	5	30	1	2	-	-	-	-	3	27	-	-	-	-	-	-	-

Prepared on January 11, 2024

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

Summary of NAO's Audits on Ordinary Government Activities

December, 2023

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	648	1,570	43	10	-	1	7	7	69	775	29	130	-	-	-	-	-
NAO	49	259	6	3	-	-	3	3	6	39	6	14	-	-	-	-	-
Audit Division on Education & Agriculture	9	69	-	-	-	1	-	-	-	-	1	1	-	-	-	-	-
Audit Division on Construction & Communication	2	13	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	166	162	8	2	-	-	-	-	1	12	-	-	-	-	-	-	-
New Taipei City Audit Division	3	181	5	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Taoyuan City Audit Division	12	60	4	1	-	-	-	-	-	-	1	15	-	-	-	-	-
Taichung City Audit Division	16	161	3	1	-	-	-	-	11	143	-	-	-	-	-	-	-
Tainan City Audit Division	15	75	1	1	-	-	-	-	2	22	-	-	-	-	-	-	-
Kaohsiung City Audit Division	44	116	6	-	-	-	-	-	3	36	1	2	-	-	-	-	-
Keelung City Audit Office	1	22	-	-	-	-	-	-	2	4	1	25	-	-	-	-	-
Yilan County Audit Office	37	27	-	-	-	-	-	-	-	-	1	12	-	-	-	-	-
Hsinchu County Audit Office	26	28	3	1	-	-	-	-	2	27	-	-	-	-	-	-	-
Hsinchu City Audit Office	16	36	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	7	38	-	1	-	-	-	-	1	71	2	17	-	-	-	-	-
Changhua County Audit Office	45	59	-	-	-	-	-	-	6	65	1	5	-	-	-	-	-
Nantou County Audit Office	28	36	-	-	-	-	-	-	3	40	2	9	-	-	-	-	-
Yunlin County Audit Office	32	27	2	-	-	-	-	-	2	44	-	-	-	-	-	-	-
Chiayi County Audit Office	24	30	3	-	-	-	-	-	6	70	-	-	-	-	-	-	-
Chiayi City Audit Office	2	7	-	-	-	-	-	-	1	21	-	-	-	-	-	-	-
Pingtung County Audit Office	56	61	-	-	-	-	3	3	7	54	2	14	-	-	-	-	-
Hualien County Audit Office	33	40	-	-	-	-	1	1	9	57	9	11	-	-	-	-	-
Taitung County Audit Office	21	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	2	17	1	-	-	-	-	-	3	36	2	5	-	-	-	-	-
Kinmen County Audit Office	2	29	-	-	-	-	-	-	3	27	-	-	-	-	-	-	-

Prepared on January 11, 2024

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

Summary of NAO's Audits on Ordinary Government Activities

FY 2023

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	7,375	17,447	862	109	1,425	1,518	134	205	819	7,372	441	2,008	179	190	1,184	144	246
NAO	1,029	2,966	199	33	225	254	6	9	99	617	91	265	7	8	217	26	66
Audit Division on Education & Agriculture	87	927	41	5	81	77	5	5	32	342	12	74	25	25	68	11	15
Audit Division on Construction & Communication	33	398	12	4	20	29	2	2	11	71	9	43	1	3	24	3	4
Taipei City Audit Division	776	1,476	49	3	122	142	2	2	38	215	7	32	11	11	125	6	8
New Taipei City Audit Division	244	1,162	54	6	97	111	1	1	35	278	8	53	4	5	89	1	1
Taoyuan City Audit Division	252	1,076	44	4	87	88	1	3	53	322	15	80	1	1	87	11	16
Taichung City Audit Division	359	1,404	47	8	119	131	2	2	50	647	11	123	17	17	115	4	5
Tainan City Audit Division	355	738	43	9	62	62	2	2	27	309	11	93	14	14	62	3	3
Kaohsiung City Audit Division	600	1,278	50	4	108	122	11	15	41	531	9	65	1	1	104	2	3
Keelung City Audit Office	92	465	22	3	40	39	10	15	30	254	22	120	9	9	35	-	-
Yilan County Audit Office	229	376	19	2	31	31	7	7	29	246	13	76	8	9	19	10	11
Hsinchu County Audit Office	200	335	20	2	28	27	-	-	26	218	8	24	-	-	8	8	18
Hsinchu City Audit Office	83	226	11	3	19	19	3	3	16	110	19	103	5	6	19	3	4
Miaoli County Audit Office	148	456	29	3	38	38	2	3	35	393	16	79	-	-	20	16	19
Changhua County Audit Office	283	555	28	-	44	45	5	7	50	334	17	78	7	7	18	13	19
Nantou County Audit Office	502	517	32	2	43	43	17	26	46	382	7	61	20	22	30	11	27
Yunlin County Audit Office	512	415	17	2	35	35	5	5	25	477	12	49	1	1	15	-	-
Chiayi County Audit Office	167	462	36	2	39	39	7	19	27	346	15	95	-	-	20	-	-
Chiayi City Audit Office	187	198	8	2	17	17	3	3	11	147	17	89	1	2	17	3	6
Pingtung County Audit Office	573	714	29	4	59	59	5	5	42	307	36	125	1	2	27	-	-
Hualien County Audit Office	400	362	25	2	31	30	5	5	39	337	45	69	18	19	13	11	18
Taitung County Audit Office	126	382	17	2	33	33	33	66	23	235	25	153	25	25	17	-	-
Penghu County Audit Office	88	211	15	2	18	18	-	-	17	120	7	21	3	3	12	-	-
Kinmen County Audit Office	50	348	15	2	29	29	-	-	17	134	9	38	-	-	23	2	3

Prepared on January 11, 2024

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