

Table 2 Summary of NAO's Audits on Special Government Activities

January, 2022

Audit Agencies	Audits of	Monthly	On-Site Aud	Special Aud	Audits of S	Audits of	Monthly Accounting Rep		On-Site Audits of F		Special Audits		Audits of Semi-Annua		Audits of Final Accounts		
	Implementat	Accounting	Financial Activities	Financial	Final Acco	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified
	Cash Flow Estimates, and Appropriated Budgets (Cases)	(Cases)	Number of Agencies (Units)	(Cases)	(Units)	(Units)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	Notice of A (Cases)	for Taki (Items)
<b>Total</b>	<b>204</b>	<b>362</b>	<b>1</b>	-	-	<b>2</b>	-	-	<b>32</b>	<b>252</b>	<b>4</b>	<b>37</b>	-	-	-	-	-
NAO	8	66	-	-	-	-	-	-	2	14	2	15	-	-	-	-	-
Audit Division on Education	11	28	-	-	-	-	-	-	9	57	-	-	-	-	-	-	-
Audit Division on Taipei City Audit Division	1	9	-	-	-	-	-	-	1	1	-	-	-	-	-	-	-
New Taipei City Audit	-	11	-	-	-	-	-	-	4	22	-	-	-	-	-	-	-
Taoyuan City Audit Division	8	2	-	-	-	-	-	-	1	13	1	10	-	-	-	-	-
Taichung City Audit Division	14	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	7	20	-	-	-	-	-	-	2	31	-	-	-	-	-	-	-
Tainan City Audit Division	11	9	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit	2	24	-	-	-	-	-	-	2	22	1	12	-	-	-	-	-
Keelung City Audit Office	8	21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	30	39	-	-	-	-	-	-	1	6	-	-	-	-	-	-	-
Hsinchu County Audit	7	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	12	1	-	-	-	-	-	-	1	9	-	-	-	-	-	-	-
Changhua County Audit	17	29	-	-	-	-	-	-	4	32	-	-	-	-	-	-	-
Nantou County Audit Office	7	9	-	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Yunlin County Audit Office	13	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	10	6	1	-	-	-	-	-	1	3	-	-	-	-	-	-	-
Chiayi City Audit Office	8	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit	10	5	-	-	-	-	-	-	1	23	-	-	-	-	-	-	-
Hualien County Audit	9	5	-	-	-	-	-	-	1	3	-	-	-	-	-	-	-
Taitung County Audit	10	27	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	1	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	-	-	-	-	-	-	-	1	8	-	-	-	-	-	-	-

Prepared on January 4, 2023

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

Table 2 Summary of NAO's Audits on Special Government Activities

February, 2022

Audit Agencies	Audits of	Monthly	On-Site Aud	Special Aud	Audits of S	Audits of	Monthly Accounting Rep		On-Site Audits of F		Special Audits		Audits of Semi-Annua		Audits of Final Accounts		
	Implementat	Accounting	Financial Activities	Financial	Final Acco	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified
	Cash Flow Estimates, and Appropriated Budgets (Cases)	(Cases)	Number of Agencies (Units)	(Cases)	(Units)	(Units)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	Notice of A (Cases)	for Taki (Items)
<b>Total</b>	<b>256</b>	<b>552</b>	<b>1</b>	<b>1</b>	-	<b>12</b>	<b>2</b>	<b>7</b>	<b>11</b>	<b>102</b>	<b>3</b>	<b>36</b>	-	-	-	-	-
NAO	72	146	-	-	-	2	-	-	2	20	-	-	-	-	-	-	-
Audit Division on Education	45	59	-	-	-	-	-	-	2	6	2	32	-	-	-	-	-
Audit Division on	6	3	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	27	32	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit	8	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	5	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	7	11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	7	19	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit	9	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	7	27	1	-	-	2	1	6	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	2	28	-	-	-	1	-	-	-	-	1	4	-	-	-	-	-
Hsinchu County Audit	-	12	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	13	16	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	3	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit	9	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	8	25	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	4	23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	9	17	-	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Chiayi City Audit Office	1	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit	10	37	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit	1	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit	2	12	-	-	-	2	-	-	5	61	-	-	-	-	-	-	-
Penghu County Audit Office	1	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	-	-	-	-	-	-	-	1	7	-	-	-	-	-	-	-

Prepared on January 4, 2023

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

Table 2 Summary of NAO's Audits on Special Government Activities

March, 2022

Audit Agencies	Audits of	Monthly	On-Site Aud	Special Aud	Audits of S	Audits of	Monthly Accounting Rep		On-Site Audits of F		Special Audits		Audits of Semi-Annua		Audits of Final Accounts		
	Implementat	Accounting	Financial	Activities	Financial	Final Acco	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
	Cash Flow Estimates, and Appropriated Budgets (Cases)	(Cases)	Number of Agencies (Units)	(Cases)	(Units)	(Units)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of (Cases)	Notice of A (Cases)	for Taki (Items)
<b>Total</b>	<b>63</b>	<b>852</b>	<b>63</b>	-	-	<b>152</b>	<b>6</b>	<b>10</b>	<b>3</b>	<b>9</b>	-	-	-	-	-	<b>7</b>	<b>11</b>
NAO	7	169	6	-	-	45	-	-	1	3	-	-	-	-	-	1	3
Audit Division on Education	2	78	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Taipei City Audit Division	1	12	-	-	-	2	1	2	2	6	-	-	-	-	-	-	-
New Taipei City Audit	3	52	2	-	-	4	1	1	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	39	-	-	-	6	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	6	43	5	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	4	29	2	-	-	17	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit	1	16	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	16	4	-	-	-	1	3	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	2	25	-	-	-	5	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit	1	36	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	18	1	-	-	5	2	3	-	-	-	-	-	-	-	2	2
Miaoli County Audit Office	-	24	2	-	-	8	-	-	-	-	-	-	-	-	-	3	4
Changhua County Audit	17	13	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	4	39	3	-	-	12	-	-	-	-	-	-	-	-	-	1	2
Yunlin County Audit Office	-	25	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	25	5	-	-	4	1	1	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	40	2	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit	6	25	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit	1	28	2	-	-	10	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit	1	6	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	22	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	7	22	1	-	-	9	-	-	-	-	-	-	-	-	-	-	-
	-	50	1	-	-	14	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 4, 2023

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

Table 2 Summary of NAO's Audits on Special Government Activities

April, 2022

Audit Agencies	Audits of	Monthly	On-Site Aud	Special Aud	Audits of S	Audits of	Monthly Accounting Rep		On-Site Audits of F		Special Audits		Audits of Semi-Annua		Audits of Final Accounts		
	Implementat	Accounting	Financial	Activities	Financial	Final Acco	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
	Cash Flow Estimates, and Appropriated Budgets (Cases)	(Cases)	Number of Agencies (Units)	(Cases)	(Units)	(Units)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of (Cases)	Notice of A (Cases)	for Taki (Items)
<b>Total</b>	<b>28</b>	<b>613</b>	<b>92</b>	<b>2</b>	-	<b>179</b>	<b>7</b>	<b>12</b>	<b>8</b>	<b>61</b>	-	-	-	-	-	<b>19</b>	<b>28</b>
NAO	1	169	33	1	-	54	1	1	-	-	-	-	-	-	-	7	11
Audit Division on Education	-	16	3	-	-	9	-	-	-	-	-	-	-	-	-	1	1
Audit Division on	-	16	3	-	-	2	1	1	-	-	-	-	-	-	-	1	2
Taipei City Audit Division	3	31	7	-	-	23	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit	-	8	4	-	-	6	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	24	1	-	-	7	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	17	3	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	1	19	-	1	-	1	-	-	1	8	-	-	-	-	-	-	-
Kaohsiung City Audit	-	25	5	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	23	6	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	1	40	5	-	-	8	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit	1	12	1	-	-	4	1	2	-	-	-	-	-	-	-	2	2
Hsinchu City Audit Office	-	11	3	-	-	5	-	-	1	12	-	-	-	-	-	2	2
Miaoli County Audit Office	13	21	1	-	-	5	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit	3	17	2	-	-	5	-	-	1	7	-	-	-	-	-	-	-
Nantou County Audit Office	-	21	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	19	3	-	-	13	2	6	1	4	-	-	-	-	-	2	6
Chiayi County Audit Office	-	33	1	-	-	8	-	-	2	10	-	-	-	-	-	-	-
Chiayi City Audit Office	4	19	4	-	-	10	1	1	-	-	-	-	-	-	-	-	-
Pingtung County Audit	-	14	1	-	-	2	-	-	1	13	-	-	-	-	-	-	-
Hualien County Audit	1	16	1	-	-	2	-	-	-	-	-	-	-	-	-	1	1
Taitung County Audit	-	23	2	-	-	4	1	1	1	7	-	-	-	-	-	-	-
Penghu County Audit Office	-	13	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	1	-	-	4	-	-	-	-	-	-	-	-	-	3	3

Prepared on January 4, 2023

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

Table 2 Summary of NAO's Audits on Special Government Activities

May, 2022

Audit Agencies	Audits of	Monthly	On-Site Aud	Special Aud	Audits of S	Audits of	Monthly Accounting Rep		On-Site Audits of F		Special Audits		Audits of Semi-Annua		Audits of Final Accounts		
	Implementat	Accounting	Financial	Activities	Financial	Final Acco	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
	Cash Flow Estimates, and Appropriated Budgets (Cases)	(Cases)	Number of Agencies (Units)	(Cases)	(Units)	(Units)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of (Cases)	Notice of A (Cases)	for Taki (Items)
<b>Total</b>	<b>23</b>	<b>674</b>	<b>19</b>	<b>2</b>	-	<b>225</b>	<b>5</b>	<b>7</b>	<b>41</b>	<b>316</b>	<b>3</b>	<b>17</b>	-	-	-	<b>24</b>	<b>46</b>
NAO	-	107	3	-	-	28	-	-	1	5	-	-	-	-	-	9	26
Audit Division on Education	-	117	-	-	-	43	-	-	4	41	-	-	-	-	-	4	7
Audit Division on	-	4	-	-	-	4	-	-	1	2	-	-	-	-	-	1	1
Taipei City Audit Division	-	20	-	-	-	4	-	-	4	23	-	-	-	-	-	2	2
New Taipei City Audit	-	23	4	-	-	9	-	-	2	4	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	32	-	-	-	16	-	-	4	8	-	-	-	-	-	1	1
Taichung City Audit Division	-	36	-	-	-	3	-	-	7	60	-	-	-	-	-	-	-
Tainan City Audit Division	-	30	-	-	-	16	-	-	2	17	1	11	-	-	-	-	-
Kaohsiung City Audit	-	28	-	-	-	22	1	1	2	35	-	-	-	-	-	-	-
Keelung City Audit Office	-	18	3	-	-	7	-	-	1	14	-	-	-	-	-	-	-
Yilan County Audit Office	-	46	2	-	-	8	1	1	-	-	-	-	-	-	-	1	1
Hsinchu County Audit	1	14	1	-	-	2	-	-	1	4	-	-	-	-	-	1	1
Hsinchu City Audit Office	-	16	-	-	-	3	-	-	1	9	-	-	-	-	-	1	1
Miaoli County Audit Office	6	8	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Changhua County Audit	2	23	1	-	-	2	-	-	2	17	-	-	-	-	-	1	2
Nantou County Audit Office	-	17	-	-	-	12	-	-	2	12	-	-	-	-	-	-	-
Yunlin County Audit Office	-	21	4	-	-	6	-	-	1	24	-	-	-	-	-	1	1
Chiayi County Audit Office	-	22	1	-	-	16	2	4	-	-	-	-	-	-	-	1	2
Chiayi City Audit Office	12	5	-	-	-	-	-	-	2	22	-	-	-	-	-	-	-
Pingtung County Audit	-	21	-	2	-	3	-	-	1	6	2	6	-	-	-	-	-
Hualien County Audit	2	14	-	-	-	7	-	-	-	-	-	-	-	-	-	1	1
Taitung County Audit	-	13	-	-	-	10	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	15	-	-	-	4	-	-	2	4	-	-	-	-	-	-	-
Kinmen County Audit Office	-	24	-	-	-	-	-	-	1	9	-	-	-	-	-	-	-

Prepared on January 4, 2023

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

Table 2 Summary of NAO's Audits on Special Government Activities

June, 2022

Audit Agencies	Audits of	Monthly	On-Site Aud	Special Aud	Audits of S	Audits of	Monthly Accounting Rep		On-Site Audits of F		Special Audits		Audits of Semi-Annua		Audits of Final Accounts		
	Implementat	Accounting	Financial Activities	Financial	Final Acco	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified
	Cash Flow Estimates, and Appropriated Budgets (Cases)	(Cases)	Number of Agencies (Units)	(Cases)	(Units)	(Units)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	Notice of A (Cases)	for Taki (Items)
<b>Total</b>	<b>72</b>	<b>648</b>	<b>1</b>	-	-	<b>45</b>	-	-	<b>23</b>	<b>110</b>	<b>3</b>	<b>19</b>	-	-	-	<b>13</b>	<b>16</b>
NAO	-	162	-	-	-	-	-	-	8	40	3	19	-	-	-	2	3
Audit Division on Education	-	53	-	-	-	5	-	-	1	3	-	-	-	-	-	1	2
Audit Division on Taipei City Audit Division	-	4	-	-	-	1	-	-	3	21	-	-	-	-	-	-	-
New Taipei City Audit	46	46	-	-	-	1	-	-	1	2	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	15	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit	-	21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	17	-	-	-	1	-	-	3	20	-	-	-	-	-	-	-
Yilan County Audit Office	-	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit	1	34	-	-	-	5	-	-	-	-	-	-	-	-	-	2	3
Hsinchu City Audit Office	-	6	-	-	-	-	-	-	3	7	-	-	-	-	-	-	-
Miaoli County Audit Office	-	15	-	-	-	-	-	-	1	5	-	-	-	-	-	-	-
Changhua County Audit	10	25	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	2	22	-	-	-	8	-	-	1	4	-	-	-	-	-	-	-
Yunlin County Audit Office	1	26	-	-	-	6	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit	8	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit	3	30	-	-	-	10	-	-	1	5	-	-	-	-	-	-	-
Taitung County Audit	1	8	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	9	1	-	-	-	-	-	-	-	-	-	-	-	-	8	8
Kinmen County Audit Office	-	14	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
	-	17	-	-	-	-	-	-	1	3	-	-	-	-	-	-	-

Prepared on January 4, 2023

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

Table 2 Summary of NAO's Audits on Special Government Activities

July, 2022

Audit Agencies	Audits of	Monthly	On-Site Aud	Special Aud	Audits of S	Audits of	Monthly Accounting Rep		On-Site Audits of F		Special Audits		Audits of Semi-Annual		Audits of Final Accounts		
	Implementat	Accounting	Financial Activities	Financial	Final Acco	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified
	Cash Flow Estimates, and Appropriated Budgets (Cases)	(Cases)	Number of Agencies (Units)	(Cases)	(Units)	Final Acco (Units)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Cases)	for Taki (Cases)
<b>Total</b>	<b>247</b>	<b>881</b>	<b>5</b>	-	<b>131</b>	<b>22</b>	<b>3</b>	<b>3</b>	<b>4</b>	<b>12</b>	<b>1</b>	<b>1</b>	<b>13</b>	<b>15</b>	<b>118</b>	<b>2</b>	<b>2</b>
NAO	9	200	-	-	39	-	1	1	-	-	-	-	-	-	15	-	-
Audit Division on Education	15	66	-	-	16	-	-	-	3	5	-	-	1	2	-	-	-
Audit Division on	-	20	-	-	2	-	2	2	-	-	1	1	-	-	4	-	-
Taipei City Audit Division	34	40	-	-	9	-	-	-	-	-	-	-	-	-	13	-	-
New Taipei City Audit	12	41	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	15	34	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	13	38	5	-	6	-	-	-	-	-	-	-	-	-	8	-	-
Tainan City Audit Division	13	27	-	-	11	-	-	-	-	-	-	-	1	1	12	-	-
Kaohsiung City Audit	4	66	-	-	3	-	-	-	-	-	-	-	-	-	24	-	-
Keelung City Audit Office	-	10	-	-	8	-	-	-	-	-	-	-	-	-	12	-	-
Yilan County Audit Office	24	50	-	-	-	15	-	-	-	-	-	-	-	-	-	2	2
Hsinchu County Audit	5	16	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	15	-	-	3	-	-	-	-	-	-	-	-	-	2	-	-
Miaoli County Audit Office	32	14	-	-	4	2	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit	9	41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	11	29	-	-	6	4	-	-	1	7	-	-	2	2	8	-	-
Yunlin County Audit Office	16	22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	7	19	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	10	20	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit	13	29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit	-	12	-	-	3	-	-	-	-	-	-	-	2	3	4	-	-
Taitung County Audit	2	21	-	-	7	-	-	-	-	-	-	-	7	7	7	-	-
Penghu County Audit Office	-	14	-	-	2	-	-	-	-	-	-	-	-	-	9	-	-
Kinmen County Audit Office	3	37	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 4, 2023

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

Table 2 Summary of NAO's Audits on Special Government Activities

August, 2022

Audit Agencies	Audits of	Monthly	On-Site Aud	Special Aud	Audits of S	Audits of	Monthly Accounting Rep		On-Site Audits of F		Special Audits		Audits of Semi-Annua		Audits of Final Accounts		
	Implementat	Accounting	Financial Activities	Number of Agencies	Financial	Final Acco	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
	Cash Flow Estimates, and Appropriated Budgets (Cases)	(Cases)	(Units)	(Cases)	(Units)	(Units)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	Notice of A (Cases)	for Taki (Items)
<b>Total</b>	<b>225</b>	<b>641</b>	<b>3</b>	-	<b>376</b>	<b>1</b>	<b>9</b>	<b>12</b>	-	-	-	-	<b>23</b>	<b>24</b>	<b>275</b>	-	-
NAO	68	127	-	-	64	-	-	-	-	-	-	-	3	3	25	-	-
Audit Division on Education	23	57	-	-	41	-	3	4	-	-	-	-	1	2	57	-	-
Audit Division on	6	10	-	-	7	-	-	-	-	-	-	-	1	1	-	-	-
Taipei City Audit Division	2	34	-	-	19	-	3	3	-	-	-	-	1	1	13	-	-
New Taipei City Audit	2	21	-	-	16	-	-	-	-	-	-	-	2	2	19	-	-
Taoyuan City Audit Division	4	25	-	-	14	-	-	-	-	-	-	-	1	1	24	-	-
Taichung City Audit Division	3	20	-	-	13	-	-	-	-	-	-	-	-	-	11	-	-
Tainan City Audit Division	-	18	-	-	5	-	-	-	-	-	-	-	-	-	4	-	-
Kaohsiung City Audit	7	23	-	-	18	-	1	3	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	16	21	-	-	8	-	-	-	-	-	-	-	-	-	3	-	-
Yilan County Audit Office	12	41	-	-	32	-	1	1	-	-	-	-	6	6	16	-	-
Hsinchu County Audit	-	15	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	7	19	-	-	8	-	-	-	-	-	-	-	1	1	11	-	-
Miaoli County Audit Office	5	13	-	-	5	-	-	-	-	-	-	-	-	-	7	-	-
Changhua County Audit	9	24	-	-	12	-	-	-	-	-	-	-	-	-	15	-	-
Nantou County Audit Office	4	19	-	-	10	-	-	-	-	-	-	-	1	1	1	-	-
Yunlin County Audit Office	2	31	2	-	18	-	-	-	-	-	-	-	1	1	11	-	-
Chiayi County Audit Office	16	27	-	-	18	-	-	-	-	-	-	-	-	-	11	-	-
Chiayi City Audit Office	7	10	-	-	7	-	-	-	-	-	-	-	1	1	11	-	-
Pingtung County Audit	5	27	-	-	22	-	-	-	-	-	-	-	-	-	12	-	-
Hualien County Audit	4	8	-	-	4	-	-	-	-	-	-	-	1	1	4	-	-
Taitung County Audit	10	19	-	-	5	-	1	1	-	-	-	-	-	-	3	-	-
Penghu County Audit Office	-	13	1	-	10	-	-	-	-	-	-	-	3	3	-	-	-
Kinmen County Audit Office	13	19	-	-	17	1	-	-	-	-	-	-	-	-	17	-	-

Prepared on January 4, 2023

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

Table 2 Summary of NAO's Audits on Special Government Activities

September, 2022

Audit Agencies	Audits of	Monthly	On-Site Aud	Special Aud	Audits of S	Audits of	Monthly Accounting Rep		On-Site Audits of F		Special Audits		Audits of Semi-Annua		Audits of Final Accounts		
	Implementat	Accounting	Financial	Activities	Financial	Final Acco	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
	Cash Flow Estimates, and Appropriated Budgets (Cases)	(Cases)	Number of Agencies (Units)	(Cases)	(Units)	(Units)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	Notice of A (Cases)	for Taki (Items)
<b>Total</b>	<b>23</b>	<b>552</b>	<b>54</b>	<b>1</b>	<b>67</b>	-	-	-	<b>1</b>	<b>5</b>	-	-	<b>3</b>	<b>3</b>	-	-	-
NAO	2	107	17	-	18	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education	-	51	2	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on	3	7	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	43	4	-	1	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit	-	10	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	26	-	-	8	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	21	1	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit	-	9	4	1	3	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	1	23	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	34	-	-	4	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit	-	11	2	-	5	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	6	8	1	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	7	19	-	-	4	-	-	-	-	-	-	-	1	1	-	-	-
Changhua County Audit	-	15	4	-	10	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	18	4	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	17	-	-	1	-	-	-	1	5	-	-	-	-	-	-	-
Chiayi County Audit Office	-	34	1	-	4	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	1	15	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit	2	19	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit	-	10	3	-	2	-	-	-	-	-	-	-	2	2	-	-	-
Taitung County Audit	-	10	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	1	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 4, 2023

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

Table 2 Summary of NAO's Audits on Special Government Activities

October, 2022

Audit Agencies	Audits of	Monthly	On-Site Aud	Special Aud	Audits of S	Audits of	Monthly Accounting Rep		On-Site Audits of F		Special Audits		Audits of Semi-Annua		Audits of Final Accounts		
	Implementat	Accounting	Financial	Activities	Financial	Final Acco	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
	Cash Flow Estimates, and Appropriated Budgets (Cases)	Estimates, and Appropriated Budgets (Cases)	Number of Agencies (Units)	Number of Agencies (Cases)	(Units)	(Units)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	Notice of A (Cases)	for Taki (Items)
<b>Total</b>	<b>20</b>	<b>589</b>	<b>111</b>	<b>2</b>	-	-	<b>3</b>	<b>4</b>	<b>7</b>	<b>44</b>	-	-	-	-	-	-	-
NAO	-	151	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education	-	38	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	28	11	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit	-	21	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	30	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	19	2	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit	-	19	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	1	12	-	-	-	-	-	-	1	3	-	-	-	-	-	-	-
Yilan County Audit Office	1	35	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit	1	11	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	13	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	1	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit	2	24	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	1	17	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	1	20	2	-	-	-	1	2	1	10	-	-	-	-	-	-	-
Chiayi County Audit Office	-	27	1	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Chiayi City Audit Office	7	10	2	-	-	-	-	-	2	15	-	-	-	-	-	-	-
Pingtung County Audit	3	21	1	-	-	-	1	1	1	4	-	-	-	-	-	-	-
Hualien County Audit	2	6	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit	-	13	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	14	1	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Kinmen County Audit Office	-	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 4, 2023

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

Table 2 Summary of NAO's Audits on Special Government Activities

November, 2022

Audit Agencies	Audits of	Monthly	On-Site Aud	Special Aud	Audits of S	Audits of	Monthly Accounting Rep		On-Site Audits of F		Special Audits		Audits of Semi-Annua		Audits of Final Accounts		
	Implementat	Accounting	Financial	Activities	Financial	Final Acco	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
	Cash Flow Estimates, and Appropriated Budgets	Estimates, and Appropriated Budgets	Number of Agencies	Number of Agencies	Number of Agencies	Number of Agencies	Notice of A	for Taki	Notice of A	for Taki	Notice of A	for Taki	Notice of A	for Taki	Notice of A	Notice of A	Notice of A
(Cases)	(Cases)	(Units)	(Cases)	(Units)	(Units)	(Cases)	(Items)	(Cases)	(Items)	(Cases)	(Items)	(Cases)	(Items)	(Cases)	(Cases)	(Cases)	(Items)
<b>Total</b>	<b>28</b>	<b>635</b>	<b>92</b>	<b>1</b>	-	-	<b>3</b>	<b>4</b>	<b>12</b>	<b>102</b>	<b>1</b>	<b>2</b>	-	-	-	-	-
NAO	-	163	30	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education	-	24	12	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on	-	10	6	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	1	38	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit	-	21	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	24	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	25	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	14	-	-	-	-	-	-	1	5	-	-	-	-	-	-	-
Kaohsiung City Audit	-	21	3	-	-	-	-	-	-	-	1	2	-	-	-	-	-
Keelung City Audit Office	-	23	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	2	38	2	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Hsinchu County Audit	1	10	-	-	-	-	-	-	1	11	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	20	2	-	-	-	-	-	2	34	-	-	-	-	-	-	-
Miaoli County Audit Office	10	14	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit	1	20	-	-	-	-	-	-	4	17	-	-	-	-	-	-	-
Nantou County Audit Office	1	25	-	-	-	-	-	-	1	13	-	-	-	-	-	-	-
Yunlin County Audit Office	1	25	5	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	26	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	5	12	-	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Pingtung County Audit	1	26	1	-	-	-	-	-	1	6	-	-	-	-	-	-	-
Hualien County Audit	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit	-	14	3	-	-	-	1	2	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	5	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 4, 2023

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

Table 2 Summary of NAO's Audits on Special Government Activities

December, 2022

Audit Agencies	Audits of	Monthly	On-Site Aud	Special Aud	Audits of S	Audits of	Monthly Accounting Rep		On-Site Audits of F		Special Audits		Audits of Semi-Annua		Audits of Final Accounts		
	Implementat	Accounting	Financial	Activities	Financial	Final Acco	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
	Cash Flow Estimates, and Appropriated Budgets (Cases)	(Cases)	Number of Agencies (Units)	(Cases)	(Units)	(Units)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	Notice of A (Cases)	for Taki (Items)
<b>Total</b>	<b>44</b>	<b>599</b>	<b>72</b>	-	-	<b>1</b>	<b>1</b>	<b>2</b>	<b>20</b>	<b>279</b>	-	-	-	-	-	-	-
NAO	-	103	3	-	-	-	-	-	1	2	-	-	-	-	-	-	-
Audit Division on Education	-	35	1	-	-	-	-	-	3	16	-	-	-	-	-	-	-
Audit Division on	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	3	39	2	-	-	-	-	-	1	2	-	-	-	-	-	-	-
New Taipei City Audit	-	53	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	31	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	31	50	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	1	25	7	-	-	-	-	-	1	10	-	-	-	-	-	-	-
Kaohsiung City Audit	-	36	1	-	-	-	-	-	1	25	-	-	-	-	-	-	-
Keelung City Audit Office	10	11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	3	32	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit	1	8	3	-	-	1	-	-	2	6	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	22	-	-	-	-	1	2	1	23	-	-	-	-	-	-	-
Miaoli County Audit Office	-	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit	1	27	-	-	-	-	-	-	1	24	-	-	-	-	-	-	-
Nantou County Audit Office	-	11	-	-	-	-	-	-	2	8	-	-	-	-	-	-	-
Yunlin County Audit Office	5	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	2	23	1	-	-	-	-	-	1	10	-	-	-	-	-	-	-
Chiayi City Audit Office	8	3	-	-	-	-	-	-	1	18	-	-	-	-	-	-	-
Pingtung County Audit	1	27	-	-	-	-	-	-	1	3	-	-	-	-	-	-	-
Hualien County Audit	-	13	2	-	-	-	-	-	3	129	-	-	-	-	-	-	-
Taitung County Audit	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	11	-	-	-	-	-	-	1	3	-	-	-	-	-	-	-
Kinmen County Audit Office	8	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 4, 2023

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

Table 2 Summary of NAO's Audits on Special Government Activities

FY2022

Audit Agencies	Audits of	Monthly	On-Site Aud	Special Aud	Audits of S	Audits of	Monthly Accounting Rep		On-Site Audits of F		Special Audits		Audits of Semi-Annual		Audits of Final Accounts		
	Implementat	Accounting	Financial Activities	Financial	Final Acco	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified
	Cash Flow Estimates, and Appropriated Budgets (Cases)	(Cases)	Number of Agencies (Units)	(Cases)	(Units)	(Units)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	for Taki (Items)	Notice of A (Cases)	Notice of A (Cases)	for Taki (Items)
<b>Total</b>	<b>1,233</b>	<b>7,598</b>	<b>514</b>	<b>9</b>	<b>574</b>	<b>639</b>	<b>39</b>	<b>61</b>	<b>162</b>	<b>1,292</b>	<b>15</b>	<b>112</b>	<b>39</b>	<b>42</b>	<b>393</b>	<b>65</b>	<b>103</b>
NAO	167	1,670	104	1	121	129	2	2	15	84	5	34	3	3	40	19	43
Audit Division on Education	96	622	42	1	58	57	3	4	22	128	2	32	2	4	57	6	10
Audit Division on	17	108	10	1	9	9	5	6	7	30	1	1	1	1	4	2	3
Taipei City Audit Division	119	414	35	-	29	33	4	4	10	49	-	-	1	1	26	2	2
New Taipei City Audit	30	271	29	-	19	21	-	-	3	17	1	10	2	2	19	-	-
Taoyuan City Audit Division	45	312	15	1	25	25	-	-	4	8	-	-	1	1	24	1	1
Taichung City Audit Division	34	281	64	-	20	23	-	-	9	91	-	-	-	-	19	-	-
Tainan City Audit Division	34	228	13	1	16	19	1	1	5	40	1	11	1	1	16	-	-
Kaohsiung City Audit	22	290	20	1	24	25	3	7	8	102	2	14	-	-	24	-	-
Keelung City Audit Office	45	233	14	-	16	17	1	6	2	17	-	-	-	-	15	-	-
Yilan County Audit Office	77	453	17	-	36	38	2	2	2	14	1	4	6	6	16	5	6
Hsinchu County Audit	17	140	12	1	10	13	3	5	7	28	-	-	-	-	-	5	5
Hsinchu City Audit Office	26	180	12	-	13	17	1	2	6	83	-	-	1	1	13	6	7
Miaoli County Audit Office	116	168	3	-	13	14	1	1	1	9	-	-	1	1	7	-	-
Changhua County Audit	59	300	14	-	22	27	-	-	13	101	-	-	-	-	15	2	4
Nantou County Audit Office	33	242	9	-	18	22	1	1	7	48	-	-	3	3	9	-	-
Yunlin County Audit Office	42	248	21	-	19	23	5	10	4	43	-	-	1	1	11	3	7
Chiayi County Audit Office	44	313	13	-	24	26	2	4	6	39	-	-	-	-	11	1	2
Chiayi City Audit Office	77	136	9	-	10	11	1	1	6	63	-	-	1	1	11	-	-
Pingtung County Audit	49	284	10	2	22	26	1	1	7	60	2	6	-	-	12	-	-
Hualien County Audit	21	117	25	-	9	12	-	-	4	132	-	-	5	6	8	2	2
Taitung County Audit	24	190	17	-	12	17	3	4	6	68	-	-	7	7	10	8	8
Penghu County Audit Office	14	169	4	-	12	15	-	-	4	11	-	-	3	3	9	-	-
Kinmen County Audit Office	25	229	2	-	17	20	-	-	4	27	-	-	-	-	17	3	3

Prepared on January 4, 2023

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