

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

FY2023

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		Number of Agencies														
	(Cases)	(Cases)	(Units)	(Cases)	(Units)	(Units)	(Cases)	(Items)	(Cases)	(Items)	(Cases)	(Items)	(Cases)	(Items)	(Cases)	(Cases)	(Items)
Total	1,317	7,685	1,012	17	575	637	35	58	208	1,598	25	135	41	44	383	64	91
NAO	169	1,736	95	3	122	134	7	9	20	105	7	30	3	3	43	27	38
Audit Division on Education	103	669	60	2	59	57	-	-	16	147	3	30	1	2	57	7	16
Audit Division on	18	101	16	1	9	9	1	1	7	33	1	5	-	-	4	1	2
Taipei City Audit Division	121	409	49	1	29	31	2	2	7	31	-	-	2	2	23	2	3
New Taipei City Audit	33	274	99	-	19	21	-	-	5	19	-	-	2	2	15	1	1
Taoyuan City Audit Division	53	314	62	1	25	26	-	-	1	7	2	13	1	1	25	5	6
Taichung City Audit Division	45	290	91	-	21	24	1	1	11	133	-	-	5	5	18	1	2
Tainan City Audit Division	32	233	41	-	16	19	3	3	6	59	-	-	3	3	16	-	-
Kaohsiung City Audit	64	293	133	1	24	25	4	10	10	106	1	7	1	1	23	-	-
Keelung City Audit Office	30	240	12	1	16	17	2	10	3	45	2	4	1	1	16	3	3
Yilan County Audit Office	70	449	27	-	36	38	1	1	5	28	-	-	4	4	16	2	3
Hsinchu County Audit	25	143	33	1	10	12	1	2	22	116	1	12	-	-	-	-	-
Hsinchu City Audit Office	26	179	15	-	13	17	1	1	7	68	-	-	2	2	13	5	7
Miaoli County Audit Office	125	157	21	-	12	14	-	-	5	28	1	1	1	1	7	-	-
Changhua County Audit	68	302	48	-	22	26	4	6	7	30	-	-	-	-	14	2	2
Nantou County Audit Office	30	250	4	1	18	19	3	3	1	5	-	-	6	6	9	2	2
Yunlin County Audit Office	37	239	63	1	19	23	3	6	13	129	1	14	2	3	11	-	-
Chiayi County Audit Office	47	313	27	-	24	26	-	-	2	14	-	-	-	-	11	-	-
Chiayi City Audit Office	65	134	14	1	10	10	-	-	6	44	-	-	-	-	10	1	1
Pingtung County Audit	42	284	12	2	22	26	1	1	22	149	3	8	-	-	12	-	-
Hualien County Audit	45	122	30	1	9	13	-	-	14	172	3	11	1	2	5	2	2
Taitung County Audit	22	172	44	-	12	16	1	2	8	84	-	-	6	6	10	2	2
Penghu County Audit Office	29	155	12	-	11	15	-	-	8	28	-	-	-	-	9	-	-
Kinmen County Audit Office	18	227	4	-	17	19	-	-	2	18	-	-	-	-	16	1	1

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