

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

January, 2024

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	251	452	13	2	-	4	3	6	84	487	2	9	-	-	-	-	-
NAO	18	79	-	-	-	-	-	-	7	35	-	-	-	-	-	-	-
Audit Division on Education	5	69	-	-	-	-	-	-	5	37	-	-	-	-	-	-	-
Audit Division on	3	11	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	15	6	-	-	-	-	-	-	8	31	1	3	-	-	-	-	-
New Taipei City Audit	6	1	-	-	-	-	-	-	3	7	-	-	-	-	-	-	-
Taoyuan City Audit Division	16	18	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	16	18	-	-	-	-	-	-	3	26	-	-	-	-	-	-	-
Tainan City Audit Division	16	10	-	-	-	-	-	-	3	28	-	-	-	-	-	-	-
Kaohsiung City Audit	4	29	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	8	13	6	-	-	-	2	4	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	31	42	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit	5	3	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	3	-	-	-	-	1	2	1	16	-	-	-	-	-	-	-
Miaoli County Audit Office	13	-	1	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Changhua County Audit	14	30	-	-	-	-	-	-	37	129	-	-	-	-	-	-	-
Nantou County Audit Office	13	17	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	9	20	-	-	-	-	-	-	2	23	-	-	-	-	-	-	-
Chiayi County Audit Office	7	10	-	-	-	-	-	-	2	30	-	-	-	-	-	-	-
Chiayi City Audit Office	6	14	-	-	-	-	-	-	8	62	1	6	-	-	-	-	-
Pingtung County Audit	16	16	-	-	-	-	-	-	2	42	-	-	-	-	-	-	-
Hualien County Audit	7	9	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit	8	18	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	7	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	15	9	-	-	-	-	-	-	2	17	-	-	-	-	-	-	-

Prepared on January 8, 2025

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

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

February, 2024

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	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	213	642	18	-	-	27	1	4	23	113	2	10	-	-	-	1	1
NAO	60	161	1	-	-	9	-	-	4	13	-	-	-	-	-	-	-
Audit Division on Education	51	47	2	-	-	1	-	-	2	10	-	-	-	-	-	-	-
Audit Division on	8	14	-	-	-	2	-	-	3	17	-	-	-	-	-	-	-
Taipei City Audit Division	1	54	-	-	-	3	-	-	2	11	-	-	-	-	-	-	-
New Taipei City Audit	12	13	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	5	17	1	-	-	-	-	-	1	1	-	-	-	-	-	-	-
Taichung City Audit Division	5	15	5	-	-	-	-	-	1	12	-	-	-	-	-	-	-
Tainan City Audit Division	2	17	-	-	-	3	-	-	1	3	-	-	-	-	-	-	-
Kaohsiung City Audit	19	20	-	-	-	-	-	-	2	14	-	-	-	-	-	-	-
Keelung City Audit Office	8	25	3	-	-	-	1	4	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	2	33	-	-	-	1	-	-	1	6	-	-	-	-	-	-	-
Hsinchu County Audit	2	10	1	-	-	1	-	-	1	8	1	2	-	-	-	-	-
Hsinchu City Audit Office	7	12	-	-	-	-	-	-	1	5	-	-	-	-	-	-	-
Miaoli County Audit Office	1	14	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit	4	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	29	-	-	-	-	-	-	-	-	1	8	-	-	-	-	-
Yunlin County Audit Office	1	25	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	13	30	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	3	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit	-	28	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit	3	13	-	-	-	2	-	-	3	9	-	-	-	-	-	-	-
Penghu County Audit Office	6	20	-	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Kinmen County Audit Office	-	21	-	-	-	2	-	-	-	-	-	-	-	-	-	1	1

Prepared on January 8, 2025

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

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

March, 2024

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	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	54	726	276	-	-	127	3	7	32	112	1	7	-	-	-	3	4
NAO	9	154	18	-	-	20	-	-	1	2	1	7	-	-	-	-	-
Audit Division on Education	1	54	17	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Audit Division on	-	2	2	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Taipei City Audit Division	8	35	4	-	-	5	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit	-	39	38	-	-	9	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	2	35	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	34	47	-	-	22	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	1	20	1	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit	9	16	65	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	4	37	5	-	-	5	-	-	3	12	-	-	-	-	-	-	-
Yilan County Audit Office	-	49	9	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit	-	13	3	-	-	1	1	2	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	2	23	1	-	-	15	-	-	-	-	-	-	-	-	-	1	1
Miaoli County Audit Office	6	15	7	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Changhua County Audit	1	36	3	-	-	4	-	-	-	-	-	-	-	-	-	1	1
Nantou County Audit Office	-	16	1	-	-	4	1	4	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	3	14	18	-	-	3	1	1	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	2	37	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	1	13	1	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit	1	28	17	-	-	2	-	-	1	1	-	-	-	-	-	-	-
Hualien County Audit	1	13	1	-	-	1	-	-	5	8	-	-	-	-	-	-	-
Taitung County Audit	-	23	8	-	-	3	-	-	17	69	-	-	-	-	-	-	-
Penghu County Audit Office	3	4	3	-	-	8	-	-	3	9	-	-	-	-	-	-	-
Kinmen County Audit Office	-	16	1	-	-	11	-	-	-	-	-	-	-	-	-	1	2

Prepared on January 8, 2025

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

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

April, 2024

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	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	22	629	96	1	-	239	1	1	11	55	4	18	-	-	-	17	23
NAO	4	178	32	1	-	82	-	-	-	-	1	1	-	-	-	7	11
Audit Division on Education	1	29	1	-	-	7	-	-	-	-	-	-	-	-	-	2	2
Audit Division on	-	14	1	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	37	4	-	-	21	1	1	-	-	-	-	-	-	-	1	1
New Taipei City Audit	1	17	6	-	-	6	-	-	-	-	-	-	-	-	-	2	2
Taoyuan City Audit Division	2	27	3	-	-	10	-	-	-	-	1	7	-	-	-	-	-
Taichung City Audit Division	-	9	2	-	-	-	-	-	2	18	-	-	-	-	-	-	-
Tainan City Audit Division	-	19	3	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit	-	25	2	-	-	7	-	-	-	-	1	7	-	-	-	1	1
Keelung City Audit Office	-	10	-	-	-	12	-	-	-	-	-	-	-	-	-	1	1
Yilan County Audit Office	1	29	8	-	-	11	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit	-	19	1	-	-	4	-	-	1	3	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	14	3	-	-	2	-	-	-	-	-	-	-	-	-	1	3
Miaoli County Audit Office	11	17	7	-	-	8	-	-	-	-	1	3	-	-	-	-	-
Changhua County Audit	-	18	-	-	-	6	-	-	3	13	-	-	-	-	-	-	-
Nantou County Audit Office	-	26	5	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	1	22	4	-	-	13	-	-	2	8	-	-	-	-	-	-	-
Chiayi County Audit Office	-	29	1	-	-	10	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	11	3	-	-	7	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit	-	23	1	-	-	13	-	-	2	6	-	-	-	-	-	-	-
Hualien County Audit	1	10	-	-	-	6	-	-	1	7	-	-	-	-	-	1	1
Taitung County Audit	-	13	2	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	15	6	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	18	1	-	-	2	-	-	-	-	-	-	-	-	-	1	1

Prepared on January 8, 2025

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

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

May, 2024

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	Cash Flow Estimates, and Appropriated Budgets	Cash Flow Estimates, and Appropriated Budgets	Cash Flow Estimates, and Appropriated Budgets	Cash Flow Estimates, and Appropriated Budgets	Cash Flow Estimates, and Appropriated Budgets											
	(Cases)	(Cases)	(Units)	(Cases)	(Units)	(Units)	(Cases)	(Items)	(Cases)	(Items)	(Cases)	(Items)	(Cases)	(Items)	(Cases)	(Cases)	(Items)
Total	16	721	35	1	-	193	1	1	63	324	-	-	-	-	-	12	13
NAO	-	144	-	1	-	22	-	-	9	21	-	-	-	-	-	3	3
Audit Division on Education	-	118	-	-	-	48	-	-	2	29	-	-	-	-	-	2	3
Audit Division on	-	11	-	-	-	3	-	-	3	6	-	-	-	-	-	-	-
Taipei City Audit Division	2	31	-	-	-	5	-	-	3	17	-	-	-	-	-	1	1
New Taipei City Audit	1	29	1	-	-	5	-	-	2	3	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	26	3	-	-	14	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	34	-	-	-	3	-	-	5	45	-	-	-	-	-	-	-
Tainan City Audit Division	-	25	28	-	-	13	-	-	3	16	-	-	-	-	-	-	-
Kaohsiung City Audit	-	38	-	-	-	16	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	14	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	1	43	-	-	-	7	-	-	-	-	-	-	-	-	-	1	1
Hsinchu County Audit	-	21	-	-	-	5	-	-	3	18	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	16	-	-	-	-	-	-	4	28	-	-	-	-	-	-	-
Miaoli County Audit Office	6	13	-	-	-	-	-	-	14	43	-	-	-	-	-	-	-
Changhua County Audit	-	15	-	-	-	8	1	1	-	-	-	-	-	-	-	1	1
Nantou County Audit Office	-	13	-	-	-	1	-	-	4	20	-	-	-	-	-	-	-
Yunlin County Audit Office	-	17	2	-	-	6	-	-	4	21	-	-	-	-	-	-	-
Chiayi County Audit Office	1	31	-	-	-	14	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	3	13	-	-	-	-	-	-	1	6	-	-	-	-	-	-	-
Pingtung County Audit	1	22	-	-	-	4	-	-	3	23	-	-	-	-	-	1	1
Hualien County Audit	-	10	-	-	-	5	-	-	-	-	-	-	-	-	-	2	2
Taitung County Audit	-	17	1	-	-	8	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	11	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	9	-	-	-	2	-	-	3	28	-	-	-	-	-	1	1

Prepared on January 8, 2025

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

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

June, 2024

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	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	61	602	34	-	-	24	1	4	20	135	4	28	-	-	-	12	15
NAO	-	120	-	-	-	1	-	-	7	21	1	5	-	-	-	1	3
Audit Division on Education	-	55	-	-	-	-	-	-	2	12	-	-	-	-	-	2	3
Audit Division on	-	-	-	-	-	-	-	-	-	-	3	23	-	-	-	-	-
Taipei City Audit Division	44	31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit	-	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	28	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	2	44	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	3	24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit	1	24	-	-	-	-	1	4	1	15	-	-	-	-	-	2	2
Keelung City Audit Office	-	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	41	-	-	-	1	-	-	2	7	-	-	-	-	-	-	-
Hsinchu County Audit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1
Hsinchu City Audit Office	-	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	6	15	-	-	-	5	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit	1	19	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	30	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	2	24	33	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	21	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	8	-	-	-	-	-	-	1	5	-	-	-	-	-	-	-
Pingtung County Audit	-	24	-	-	-	7	-	-	2	21	-	-	-	-	-	-	-
Hualien County Audit	-	10	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit	-	11	-	-	-	-	-	-	1	5	-	-	-	-	-	5	5
Penghu County Audit Office	2	10	-	-	-	3	-	-	4	49	-	-	-	-	-	1	1
Kinmen County Audit Office	-	13	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 8, 2025

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

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

July, 2024

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	239	845	14	-	102	24	2	2	-	-	2	7	7	8	89	2	4
NAO	10	201	-	-	31	-	-	-	-	-	2	7	-	-	15	1	3
Audit Division on Education	12	74	-	-	15	-	-	-	-	-	-	-	-	-	15	-	-
Audit Division on	-	29	-	-	1	-	-	-	-	-	-	-	-	-	4	-	-
Taipei City Audit Division	36	38	-	-	1	-	-	-	-	-	-	-	-	-	18	-	-
New Taipei City Audit	9	37	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	9	31	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	18	34	-	-	7	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	11	17	-	-	5	-	1	1	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit	9	30	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	32	-	-	2	-	-	-	-	-	-	-	1	1	7	-	-
Yilan County Audit Office	30	48	-	-	2	15	-	-	-	-	-	-	1	1	-	-	-
Hsinchu County Audit	2	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	1	16	-	-	6	-	1	1	-	-	-	-	1	1	-	-	-
Miaoli County Audit Office	8	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit	6	36	-	-	-	7	-	-	-	-	-	-	-	-	-	1	1
Nantou County Audit Office	14	20	-	-	4	2	-	-	-	-	-	-	3	3	10	-	-
Yunlin County Audit Office	15	28	14	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	11	18	-	-	5	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	5	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit	16	27	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit	3	9	-	-	2	-	-	-	-	-	-	-	1	2	-	-	-
Taitung County Audit	4	20	-	-	5	-	-	-	-	-	-	-	-	-	4	-	-
Penghu County Audit Office	3	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	7	38	-	-	8	-	-	-	-	-	-	-	-	-	16	-	-

Prepared on January 8, 2025

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

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

August, 2024

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	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	376	615	125	-	378	4	4	4	1	2	-	-	22	23	308	-	-
NAO	92	149	1	-	76	-	2	2	-	-	-	-	4	4	27	-	-
Audit Division on Education	47	39	-	-	39	-	-	-	-	-	-	-	1	2	43	-	-
Audit Division on	9	9	-	-	8	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	4	23	-	-	24	-	1	1	-	-	-	-	2	2	4	-	-
New Taipei City Audit	12	23	42	-	13	-	-	-	-	-	-	-	-	-	14	-	-
Taoyuan City Audit Division	17	29	-	-	12	-	-	-	-	-	-	-	-	-	24	-	-
Taichung City Audit Division	3	15	-	-	13	-	-	-	-	-	-	-	-	-	21	-	-
Tainan City Audit Division	6	17	3	-	11	-	-	-	-	-	-	-	1	1	16	-	-
Kaohsiung City Audit	20	31	-	-	8	-	-	-	-	-	-	-	1	1	25	-	-
Keelung City Audit Office	24	21	4	-	15	-	1	1	-	-	-	-	-	-	9	-	-
Yilan County Audit Office	9	31	-	-	30	-	-	-	-	-	-	-	1	1	16	-	-
Hsinchu County Audit	8	9	-	-	5	-	-	-	-	-	-	-	-	-	10	-	-
Hsinchu City Audit Office	13	14	-	-	5	-	-	-	-	-	-	-	2	2	13	-	-
Miaoli County Audit Office	10	13	3	-	10	-	-	-	-	-	-	-	-	-	7	-	-
Changhua County Audit	16	15	35	-	7	-	-	-	-	-	-	-	-	-	13	-	-
Nantou County Audit Office	5	18	-	-	11	4	-	-	1	2	-	-	2	2	-	-	-
Yunlin County Audit Office	7	25	32	-	15	-	-	-	-	-	-	-	2	2	11	-	-
Chiayi County Audit Office	13	37	-	-	19	-	-	-	-	-	-	-	-	-	11	-	-
Chiayi City Audit Office	12	12	-	-	8	-	-	-	-	-	-	-	-	-	10	-	-
Pingtung County Audit	11	22	1	-	20	-	-	-	-	-	-	-	-	-	12	-	-
Hualien County Audit	5	12	1	-	7	-	-	-	-	-	-	-	-	-	8	-	-
Taitung County Audit	8	17	-	-	5	-	-	-	-	-	-	-	6	6	6	-	-
Penghu County Audit Office	19	22	3	-	10	-	-	-	-	-	-	-	-	-	8	-	-
Kinmen County Audit Office	6	12	-	-	7	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 8, 2025

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

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

September, 2024

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	30	582	165	-	87	-	5	6	-	-	-	-	10	14	-	-	-
NAO	2	129	44	-	16	-	-	-	-	-	-	-	1	5	-	-	-
Audit Division on Education	-	45	14	-	5	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on	-	4	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	2	47	1	-	3	-	-	-	-	-	-	-	1	1	-	-	-
New Taipei City Audit	-	14	-	-	4	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	2	14	-	-	10	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	21	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	1	17	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit	-	21	2	-	13	-	1	1	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	1	21	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	37	11	-	4	-	-	-	-	-	-	-	1	1	-	-	-
Hsinchu County Audit	-	16	27	-	4	-	1	2	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	11	3	-	2	-	-	-	-	-	-	-	1	1	-	-	-
Miaoli County Audit Office	7	17	15	-	2	-	3	3	-	-	-	-	-	-	-	-	-
Changhua County Audit	-	27	3	-	12	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	23	1	-	2	-	-	-	-	-	-	-	1	1	-	-	-
Yunlin County Audit Office	-	17	2	-	2	-	-	-	-	-	-	-	3	3	-	-	-
Chiayi County Audit Office	-	22	2	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	5	9	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit	1	19	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit	5	10	21	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit	-	8	1	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	2	14	-	-	2	-	-	-	-	-	-	-	2	2	-	-	-
Kinmen County Audit Office	2	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 8, 2025

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

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

October, 2024

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	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	29	578	321	2	6	-	3	4	5	26	-	-	1	1	-	-	-
NAO	1	149	59	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Audit Division on Education	-	41	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on	-	12	3	-	-	-	-	-	-	-	-	-	1	1	-	-	-
Taipei City Audit Division	-	21	9	-	1	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit	-	24	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	26	95	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	18	31	-	-	-	1	1	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	20	23	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit	-	33	1	-	4	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	1	24	1	-	-	-	-	-	2	8	-	-	-	-	-	-	-
Yilan County Audit Office	4	29	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit	-	12	5	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	14	-	1	-	-	-	-	1	10	-	-	-	-	-	-	-
Miaoli County Audit Office	17	13	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit	1	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	23	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	15	1	-	-	-	1	2	1	4	-	-	-	-	-	-	-
Chiayi County Audit Office	-	25	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	4	7	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit	-	23	15	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Hualien County Audit	1	11	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit	-	5	27	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	7	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 8, 2025

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

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

November, 2024

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 Activities	Financial	Final Acco	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Notified	Issued	Issued	Notified
	Cash Flow Estimates, and Appropriated Budgets	Cash Flow Estimates, and Appropriated Budgets	Number of Agencies	Number of Agencies	Number of Agencies	Number of Agencies											
	(Cases)	(Cases)	(Units)	(Cases)	(Units)	(Units)	(Cases)	(Items)	(Cases)	(Items)	(Cases)	(Items)	(Cases)	(Items)	(Cases)	(Cases)	(Items)
Total	14	664	318	6	-	-	-	-	24	106	-	-	-	-	-	-	-
NAO	1	140	40	2	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education	-	43	12	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on	-	5	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	43	31	1	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit	-	21	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	31	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	18	12	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Kaohsiung City Audit	-	24	83	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	4	49	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit	-	6	3	-	-	-	-	-	12	34	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	19	8	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Miaoli County Audit Office	-	11	-	-	-	-	-	-	1	2	-	-	-	-	-	-	-
Changhua County Audit	2	21	1	-	-	-	-	-	2	11	-	-	-	-	-	-	-
Nantou County Audit Office	-	16	40	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	27	3	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Chiayi County Audit Office	1	28	30	1	-	-	-	-	3	17	-	-	-	-	-	-	-
Chiayi City Audit Office	4	10	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit	-	26	23	1	-	-	-	-	3	22	-	-	-	-	-	-	-
Hualien County Audit	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit	-	18	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	1	17	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	18	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 8, 2025

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

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

December, 2024

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	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	28	625	77	3	-	-	1	1	40	241	1	1	-	-	-	-	-
NAO	2	132	3	2	-	-	-	-	3	8	1	1	-	-	-	-	-
Audit Division on Education	-	82	-	-	-	-	-	-	3	36	-	-	-	-	-	-	-
Audit Division on	-	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	1	41	28	-	-	-	1	1	-	-	-	-	-	-	-	-	-
New Taipei City Audit	-	42	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	20	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	18	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit	-	29	30	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	7	25	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit	-	13	-	-	-	-	-	-	21	83	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	18	-	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Miaoli County Audit Office	3	15	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit	1	21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	2	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	1	14	1	-	-	-	-	-	3	40	-	-	-	-	-	-	-
Chiayi County Audit Office	2	26	-	-	-	-	-	-	1	14	-	-	-	-	-	-	-
Chiayi City Audit Office	4	11	-	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Pingtung County Audit	4	18	9	-	-	-	-	-	1	5	-	-	-	-	-	-	-
Hualien County Audit	1	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	13	-	-	-	-	-	-	5	31	-	-	-	-	-	-	-
Kinmen County Audit Office	-	13	-	-	-	-	-	-	1	8	-	-	-	-	-	-	-

Prepared on January 8, 2025

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

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

FY2024

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	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	1,333	7,681	1,492	15	573	642	25	40	303	1,601	16	80	40	46	397	47	60
NAO	199	1,736	198	6	123	134	3	3	31	100	6	21	5	9	42	12	20
Audit Division on Education	117	696	62	1	59	58	-	-	14	124	-	-	1	2	58	6	8
Audit Division on	20	121	10	1	10	9	-	-	7	30	3	23	1	1	4	-	-
Taipei City Audit Division	113	407	77	1	29	34	3	3	13	59	1	3	3	3	22	2	2
New Taipei City Audit	41	275	92	2	19	21	-	-	5	10	-	-	-	-	14	2	2
Taoyuan City Audit Division	55	312	110	-	25	26	-	-	1	1	1	7	-	-	24	-	-
Taichung City Audit Division	44	291	88	-	21	25	1	1	11	101	-	-	-	-	21	-	-
Tainan City Audit Division	40	222	78	-	16	19	1	1	8	55	-	-	1	1	16	-	-
Kaohsiung City Audit	62	320	183	1	25	26	2	5	3	29	1	7	1	1	25	3	3
Keelung City Audit Office	46	245	29	-	17	18	4	9	5	20	-	-	1	1	16	1	1
Yilan County Audit Office	89	456	38	-	36	38	-	-	3	13	-	-	3	3	16	1	1
Hsinchu County Audit	17	140	40	-	10	12	2	4	38	146	1	2	-	-	10	1	1
Hsinchu City Audit Office	23	178	15	1	13	17	2	3	9	75	-	-	4	4	13	2	4
Miaoli County Audit Office	88	156	43	-	12	13	3	3	17	53	1	3	-	-	7	-	-
Changhua County Audit	46	263	42	-	19	26	1	1	42	153	-	-	-	-	13	3	3
Nantou County Audit Office	34	251	48	-	17	19	1	4	5	22	1	8	6	6	10	-	-
Yunlin County Audit Office	39	248	111	-	19	23	2	3	13	100	-	-	5	5	11	-	-
Chiayi County Audit Office	50	314	36	1	25	26	-	-	6	61	-	-	-	-	11	-	-
Chiayi City Audit Office	47	135	14	-	9	10	-	-	11	81	1	6	-	-	10	-	-
Pingtung County Audit	50	276	70	1	21	26	-	-	15	124	-	-	-	-	12	1	1
Hualien County Audit	24	120	35	-	9	13	-	-	6	15	-	-	1	2	8	3	3
Taitung County Audit	23	171	42	-	12	16	-	-	21	83	-	-	6	6	10	5	5
Penghu County Audit Office	36	152	20	-	12	15	-	-	13	93	-	-	2	2	8	1	1
Kinmen County Audit Office	30	196	11	-	15	18	-	-	6	53	-	-	-	-	16	4	5

Prepared on January 8, 2025

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