

Summary of NAO's Audits on Government-Owned Enterprises

January, 2022

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities 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 ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Issued Notice of ( Cases )	Notified for Taking ( Items )
Total	23	46	-	-	-	-	2	3	9	128	3	21	-	-	-	-	-
NAO	-	11	-	-	-	-	1	2	8	125	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	5	-	-	-	-	-	-	-	-	1	2	-	-	-	-	-
Taipei City Audit Division	-	-	-	-	-	-	-	-	1	3	-	-	-	-	-	-	-
New Taipei City Audit Division	-	-	-	-	-	-	-	-	-	-	2	19	-	-	-	-	-
Taoyuan City Audit Division	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	1	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	5	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	2	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	2	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	-	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-

Prepared on July 7, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

February, 2022

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities 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 ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Issued Notice of ( Cases )	Notified for Taking ( Items )
Total	35	67	-	-	-	2	1	1	2	18	-	-	-	-	-	-	-
NAO	11	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	4	7	-	-	-	1	1	1	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	3	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	2	2	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	2	2	-	-	-	-	-	-	1	10	-	-	-	-	-	-	-
Yilan County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	2	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	-	-	-	-	-	-	-	1	8	-	-	-	-	-	-	-

Prepared on July 7, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

March, 2022

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities 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 ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Issued Notice of ( Cases )	Notified for Taking ( Items )
Total	5	119	18	-	-	15	1	1	3	29	1	11	-	-	-	2	2
NAO	1	17	9	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	2	-	-	-	-	-	1	11	1	11	-	-	-	-	-
Taipei City Audit Division	1	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	2	2	-	-	-	-	-	-	1	6	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	3	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	16	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	-	-	-	1	1	1	-	-	-	-	-	-	-	1	1
Hsinchu City Audit Office	-	3	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	10	-	-	-	1	-	-	1	12	-	-	-	-	-	-	-
Nantou County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	1	7	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	1	1
Taitung County Audit Office	-	9	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	16	1	-	-	3	-	-	-	-	-	-	-	-	-	-	-

Prepared on August 8, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

April, 2022

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities 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 ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Issued Notice of ( Cases )	Notified for Taking ( Items )
Total	2	78	38	2	-	30	-	-	2	17	-	-	-	-	-	1	2
NAO	1	19	23	2	-	9	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	7	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	1	-	-	4	-	-	-	-	-	-	-	-	-	1	2
New Taipei City Audit Division	-	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	3	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	1	-	-	-	1	-	-	1	8	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	10	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	5	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	1	-	-	1	9	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	4	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	3	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	1	1	-	-	3	-	-	-	-	-	-	-	-	-	-	-

Prepared on August 8, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

May, 2022

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities 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 ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Issued Notice of ( Cases )	Notified for Taking ( Items )
Total	1	68	-	1	-	26	-	-	11	79	2	3	-	-	-	5	7
NAO	-	17	-	-	-	7	-	-	2	9	-	-	-	-	-	2	4
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	3	-	1	-	3	-	-	2	11	2	3	-	-	-	-	-
Taipei City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1
New Taipei City Audit Division	-	1	-	-	-	1	-	-	1	3	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	5	-	-	-	2	-	-	1	2	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	3	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	2	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	2	-	-	-	5	-	-	-	-	-	-	-	-	-	1	1
Yilan County Audit Office	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	1	1
Hsinchu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	1	11	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Changhua County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	2	-	-	-	1	-	-	1	13	-	-	-	-	-	-	-
Yunlin County Audit Office	-	2	-	-	-	2	-	-	1	23	-	-	-	-	-	-	-
Chiayi County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	9	-	-	-	-	-	-	1	3	-	-	-	-	-	-	-

Prepared on November 8, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

June, 2022

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities 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 ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Issued Notice of ( Cases )	Notified for Taking ( Items )
Total	2	93	1	-	-	10	-	-	19	153	2	3	-	-	-	6	10
NAO	-	13	-	-	-	-	-	-	5	61	1	2	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	4	-	-	-	1	-	-	5	47	1	1	-	-	-	1	4
Taipei City Audit Division	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	2	-	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Taichung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	1	3	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	6	-	-	-	5	-	-	-	-	-	-	-	-	-	4	5
Nantou County Audit Office	-	6	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	7	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	2	2	-	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Pingtung County Audit Office	-	2	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	1	-	-	-	-	-	2	9	-	-	-	-	-	1	1
Penghu County Audit Office	-	1	-	-	-	-	-	-	2	6	-	-	-	-	-	-	-
Kinmen County Audit Office	-	8	-	-	-	-	-	-	2	16	-	-	-	-	-	-	-

Prepared on July 7, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

July, 2022

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities 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 ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Issued Notice of ( Cases )	Notified for Taking ( Items )
Total	25	106	-	-	11	1	-	-	1	15	1	1	-	-	18	-	-
NAO	1	26	-	-	2	-	-	-	1	15	1	1	-	-	2	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	10	-	-	1	-	-	-	-	-	-	-	-	-	4	-	-
Taipei City Audit Division	4	4	-	-	-	-	-	-	-	-	-	-	-	-	2	-	-
New Taipei City Audit Division	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Tainan City Audit Division	1	1	-	-	2	-	-	-	-	-	-	-	-	-	2	-	-
Kaohsiung City Audit Division	1	6	-	-	-	-	-	-	-	-	-	-	-	-	2	-	-
Keelung City Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	4	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	2	4	-	-	1	1	-	-	-	-	-	-	-	-	1	-	-
Yunlin County Audit Office	3	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	3	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Taitung County Audit Office	3	5	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Penghu County Audit Office	-	3	-	-	1	-	-	-	-	-	-	-	-	-	2	-	-
Kinmen County Audit Office	-	11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on December 27, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

August, 2022

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities 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 ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Issued Notice of ( Cases )	Notified for Taking ( Items )
Total	37	83	-	-	58	-	1	1	-	-	-	-	5	6	39	-	-
NAO	9	19	-	-	11	-	-	-	-	-	-	-	1	1	9	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	4	3	-	-	3	-	1	1	-	-	-	-	1	2	-	-	-
Taipei City Audit Division	-	4	-	-	4	-	-	-	-	-	-	-	1	1	2	-	-
New Taipei City Audit Division	2	1	-	-	2	-	-	-	-	-	-	-	-	-	2	-	-
Taoyuan City Audit Division	1	2	-	-	2	-	-	-	-	-	-	-	1	1	3	-	-
Taichung City Audit Division	-	1	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Tainan City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	1	3	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	7	11	-	-	7	-	-	-	-	-	-	-	-	-	7	-	-
Yilan County Audit Office	1	1	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Hsinchu County Audit Office	-	4	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Changhua County Audit Office	-	3	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Nantou County Audit Office	-	3	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	1	8	-	-	3	-	-	-	-	-	-	-	-	-	1	-	-
Chiayi County Audit Office	1	-	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Chiayi City Audit Office	-	-	-	-	2	-	-	-	-	-	-	-	-	-	2	-	-
Pingtung County Audit Office	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	2	7	-	-	5	-	-	-	-	-	-	-	1	1	1	-	-
Penghu County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	6	5	-	-	6	-	-	-	-	-	-	-	-	-	6	-	-

Prepared on December 27, 2022

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



Summary of NAO's Audits on Government-Owned Enterprises

September, 2022

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities 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 ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Issued Notice of ( Cases )	Notified for Taking ( Items )
Total	5	85	7	-	10	-	-	-	-	-	-	-	1	1	-	-	-
NAO	1	14	3	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	10	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	4	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	1	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	7	-	-	5	-	-	-	-	-	-	-	1	1	-	-	-
Nantou County Audit Office	-	5	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	5	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on December 27, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

October, 2022

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities 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 ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Issued Notice of ( Cases )	Notified for Taking ( Items )
Total	1	81	12	1	1	-	-	-	1	7	-	-	-	-	-	-	-
NAO	-	21	7	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	4	-	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Yunlin County Audit Office	-	3	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on December 27, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

November, 2022

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities 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 ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Issued Notice of ( Cases )	Notified for Taking ( Items )
Total	3	86	26	-	-	-	-	-	1	10	1	4	-	-	-	-	-
NAO	-	17	23	-	-	-	-	-	-	-	1	4	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	1	10	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	12	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	2	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on December 12, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

December, 2022

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities 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 ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Issued Notice of ( Cases )	Notified for Taking ( Items )
Total	3	70	5	1	-	-	-	-	4	30	-	-	-	-	-	-	-
NAO	-	16	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	1	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	5	-	-	-	-	-	-	1	1	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	1	-	-	-	-	-	-	1	17	-	-	-	-	-	-	-
Tainan City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	-	-	-	-	-	-	1	8	-	-	-	-	-	-	-

Prepared on December 29, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

FY 2022

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets ( Cases )	Monthly Accounting Reports Reviews ( Cases )	On-Site Audits of Financial Activities 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 ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Notified for Taking ( Items )	Issued Notice of ( Cases )	Issued Notice of ( Cases )	Notified for Taking ( Items )
Total	142	982	107	5	80	84	5	6	53	486	10	43	6	7	57	14	21
NAO	24	205	68	3	16	18	1	2	16	210	3	7	1	1	11	2	4
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	8	68	13	2	4	5	2	2	8	69	5	17	1	2	4	1	4
Taipei City Audit Division	8	48	3	-	4	4	-	-	1	3	-	-	1	1	4	2	3
New Taipei City Audit Division	4	23	2	-	2	2	-	-	2	4	2	19	-	-	2	-	-
Taoyuan City Audit Division	7	35	1	-	3	3	-	-	3	12	-	-	1	1	3	-	-
Taichung City Audit Division	2	22	1	-	2	3	-	-	1	17	-	-	-	-	2	-	-
Tainan City Audit Division	4	24	2	-	2	2	-	-	2	18	-	-	-	-	2	-	-
Kaohsiung City Audit Division	3	23	-	-	2	2	-	-	-	-	-	-	-	-	2	-	-
Keelung City Audit Office	12	83	2	-	7	7	-	-	1	10	-	-	-	-	7	1	1
Yilan County Audit Office	2	11	-	-	1	1	-	-	-	-	-	-	-	-	1	1	1
Hsinchu County Audit Office	3	23	1	-	2	2	1	1	-	-	-	-	-	-	-	1	1
Hsinchu City Audit Office	2	12	1	-	1	1	-	-	3	18	-	-	-	-	1	-	-
Miaoli County Audit Office	2	12	1	-	1	1	-	-	1	4	-	-	-	-	1	-	-
Changhua County Audit Office	16	74	-	-	6	6	-	-	1	12	-	-	1	1	1	4	5
Nantou County Audit Office	3	46	2	-	4	4	-	-	2	20	-	-	-	-	1	-	-
Yunlin County Audit Office	9	58	1	-	5	5	-	-	1	23	-	-	-	-	1	-	-
Chiayi County Audit Office	2	12	1	-	1	1	-	-	1	9	-	-	-	-	1	-	-
Chiayi City Audit Office	5	22	1	-	2	2	-	-	1	7	-	-	-	-	2	-	-
Pingtung County Audit Office	2	12	-	-	1	1	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	8	13	-	-	1	1	-	-	-	-	-	-	-	-	1	1	1
Taitung County Audit Office	9	60	3	-	5	5	-	-	2	9	-	-	1	1	2	1	1
Penghu County Audit Office	1	22	1	-	2	2	-	-	2	6	-	-	-	-	2	-	-
Kinmen County Audit Office	6	74	3	-	6	6	1	1	5	35	-	-	-	-	6	-	-

Prepared on December 29, 2022

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