

Summary of NAO's Audits on Government-Owned Enterprises

January, 2023

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	19	47	-	2	-	-	-	-	9	70	1	2	-	-	-	-	-
NAO	-	8	-	-	-	-	-	-	5	53	1	2	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	1	-	-	-	-	-	-	-	4	17	-	-	-	-	-	-	-
New Taipei City Audit Division	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	4	8	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	2	4	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	5	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on May 8, 2023

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

Summary of NAO's Audits on Government-Owned Enterprises

February, 2023

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	34	85	5	-	-	2	-	-	6	83	-	-	-	-	-	-	-
NAO	3	22	2	-	-	-	-	-	3	59	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	4	5	2	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Taipei City Audit Division	-	5	-	-	-	-	-	-	1	1	-	-	-	-	-	-	-
New Taipei City Audit Division	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	6	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	2	-	-	-	-	-	-	-	1	15	-	-	-	-	-	-	-
Hsinchu City Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	1	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	3	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	1	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	2	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	2	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	8	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-

Prepared on December 6, 2023

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

Summary of NAO's Audits on Government-Owned Enterprises

March, 2023

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	17	107	20	3	-	21	-	-	1	10	7	34	-	-	-	1	1
NAO	7	17	5	1	-	1	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	11	5	2	-	2	-	-	-	-	2	9	-	-	-	-	-
Taipei City Audit Division	1	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	5	-	-	-	1	-	-	-	-	-	-	-	-	-	1	1
Taichung City Audit Division	2	4	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	3	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	5	9	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	3	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	5	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	4	1	-	-	-	-	-	-	-	5	25	-	-	-	-	-
Chiayi County Audit Office	1	1	1	-	-	1	-	-	1	10	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	1	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	2	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	6	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	1	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	8	1	-	-	4	-	-	-	-	-	-	-	-	-	-	-

Prepared on December 6, 2023

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

Summary of NAO's Audits on Government-Owned Enterprises

April, 2023

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	66	34	3	-	28	3	15	3	13	3	10	-	-	-	3	4
NAO	-	18	25	2	-	12	3	15	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	2	3	1	-	1	-	-	-	-	3	10	-	-	-	-	-
Taipei City Audit Division	-	6	1	-	-	2	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	-	-	-	-	-	-	-	2	6	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	1	6	-	-	-	2	-	-	-	-	-	-	-	-	-	3	4
Yilan County Audit Office	-	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	-	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Changhua County Audit Office	1	5	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	5	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	4	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	4	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on May 8, 2023

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

Summary of NAO's Audits on Government-Owned Enterprises

May, 2023

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	84	-	1	-	24	-	-	17	116	4	25	-	-	-	2	7
NAO	-	13	-	-	-	5	-	-	2	7	-	-	-	-	-	1	3
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	5	-	-	-	-	-	-	2	11	-	-	-	-	-	-	-
Taipei City Audit Division	-	5	-	-	-	2	-	-	1	10	-	-	-	-	-	1	4
New Taipei City Audit Division	-	2	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	8	-	-	-	1	-	-	2	8	-	-	-	-	-	-	-
Taichung City Audit Division	-	3	-	1	-	-	-	-	-	-	2	19	-	-	-	-	-
Tainan City Audit Division	-	4	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	2	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	2	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	2	17	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	4	-	-	-	2	-	-	-	-	2	6	-	-	-	-	-
Nantou County Audit Office	-	4	-	-	-	1	-	-	2	7	-	-	-	-	-	-	-
Yunlin County Audit Office	-	5	-	-	-	2	-	-	3	20	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	1	10	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	1	-	-	-	-	-	-	1	13	-	-	-	-	-	-	-
Taitung County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	9	-	-	-	-	-	-	1	13	-	-	-	-	-	-	-

Prepared on June 7, 2023

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

Summary of NAO's Audits on Government-Owned Enterprises

June, 2023

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	85	-	-	-	5	-	-	14	107	2	18	-	-	-	1	1
NAO	-	6	-	-	-	-	-	-	8	61	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	7	-	-	-	1	-	-	4	25	2	18	-	-	-	1	1
Taipei City Audit Division	1	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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	8	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	4	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	7	-	-	-	-	-	-	1	13	-	-	-	-	-	-	-

Prepared on July 7, 2023

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

Summary of NAO's Audits on Government-Owned Enterprises

July, 2023

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	27	113	-	-	16	3	-	-	-	-	-	-	2	2	22	3	4
NAO	-	32	-	-	3	-	-	-	-	-	-	-	1	1	7	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	14	-	-	-	-	-	-	-	-	-	-	-	-	3	-	-
Taipei City Audit Division	3	4	-	-	-	-	-	-	-	-	-	-	-	-	3	-	-
New Taipei City Audit Division	1	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	3	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	2	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	2	3	-	-	2	-	-	-	-	-	-	-	-	-	1	-	-
Kaohsiung City Audit Division	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Keelung City Audit Office	-	10	-	-	-	-	-	-	-	-	-	-	-	-	2	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Miaoli County Audit Office	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	6	9	-	-	-	1	-	-	-	-	-	-	-	-	-	1	1
Nantou County Audit Office	-	4	-	-	1	2	-	-	-	-	-	-	-	-	1	1	2
Yunlin County Audit Office	3	4	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Taitung County Audit Office	5	6	-	-	1	-	-	-	-	-	-	-	1	1	2	1	1
Penghu County Audit Office	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on August 7, 2023

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

Summary of NAO's Audits on Government-Owned Enterprises

August, 2023

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	40	79	1	-	47	-	3	3	3	9	-	-	7	8	35	-	-
NAO	11	16	-	-	11	-	2	2	-	-	-	-	2	2	4	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	3	6	-	-	4	-	1	1	-	-	-	-	1	2	1	-	-
Taipei City Audit Division	-	3	-	-	4	-	-	-	-	-	-	-	2	2	1	-	-
New Taipei City Audit Division	-	1	1	-	2	-	-	-	-	-	-	-	-	-	2	-	-
Taoyuan City Audit Division	-	4	-	-	2	-	-	-	-	-	-	-	1	1	3	-	-
Taichung City Audit Division	-	2	-	-	1	-	-	-	-	-	-	-	-	-	2	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Kaohsiung City Audit Division	1	3	-	-	2	-	-	-	-	-	-	-	-	-	1	-	-
Keelung City Audit Office	8	-	-	-	2	-	-	-	-	-	-	-	-	-	5	-	-
Yilan County Audit Office	1	1	-	-	1	-	-	-	-	-	-	-	1	1	1	-	-
Hsinchu County Audit Office	1	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Changhua County Audit Office	3	5	-	-	2	-	-	-	-	-	-	-	-	-	1	-	-
Nantou County Audit Office	1	3	-	-	-	-	-	-	2	7	-	-	-	-	-	-	-
Yunlin County Audit Office	1	8	-	-	4	-	-	-	-	-	-	-	-	-	1	-	-
Chiayi County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Chiayi City Audit Office	2	2	-	-	1	-	-	-	-	-	-	-	-	-	2	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	1	2	-	-	-	-	-	-	-
Taitung County Audit Office	-	6	-	-	4	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	1	1	-	-	2	-	-	-	-	-	-	-	-	-	2	-	-
Kinmen County Audit Office	6	6	-	-	4	-	-	-	-	-	-	-	-	-	6	-	-

Prepared on December 6, 2023

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



Summary of NAO's Audits on Government-Owned Enterprises

September, 2023

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	69	9	-	16	-	-	-	-	-	1	1	-	-	-	-	-
NAO	-	15	5	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	5	2	-	5	-	-	-	-	-	1	1	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	2	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	4	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	2	1	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 2, 2024

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

Summary of NAO's Audits on Government-Owned Enterprises

October, 2023

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	78	16	1	1	-	-	-	-	-	-	-	-	-	-	-	-
NAO	-	16	13	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	2	8	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	2	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on November 6, 2023

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

Summary of NAO's Audits on Government-Owned Enterprises

November, 2023

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	77	41	2	-	-	1	2	4	28	-	-	-	-	-	-	-
NAO	-	16	38	2	-	-	1	2	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	5	-	-	-	-	-	-	1	16	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	4	-	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	2	-	-	-	-	-	-	-	2	8	-	-	-	-	-	-	-
Kinmen County Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on December 6, 2023

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

Summary of NAO's Audits on Government-Owned Enterprises

December, 2023

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	4	71	-	-	-	-	-	-	-	-	1	1	-	-	-	-	-
NAO	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	1	1	-	-	-	-	-
Changhua County Audit Office	2	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	1	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	1	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 2, 2024

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

Summary of NAO's Audits on Government-Owned Enterprises

FY 2023

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	162	961	126	12	80	83	7	20	57	436	19	91	9	10	57	10	17
NAO	21	187	88	6	17	18	6	19	18	180	1	2	3	3	11	1	3
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	8	68	11	3	4	4	1	1	7	44	7	37	1	2	4	1	1
Taipei City Audit Division	6	48	2	-	4	4	-	-	6	28	-	-	2	2	4	1	4
New Taipei City Audit Division	3	25	2	-	2	2	-	-	2	6	-	-	-	-	2	-	-
Taoyuan City Audit Division	7	38	2	-	3	3	-	-	2	8	-	-	1	1	3	1	1
Taichung City Audit Division	4	25	1	1	2	3	-	-	1	16	2	19	-	-	2	-	-
Tainan City Audit Division	4	24	-	-	2	2	-	-	-	-	-	-	-	-	2	-	-
Kaohsiung City Audit Division	3	24	-	-	2	2	-	-	-	-	-	-	-	-	2	-	-
Keelung City Audit Office	20	84	2	-	7	7	-	-	1	4	1	1	-	-	7	3	4
Yilan County Audit Office	2	12	1	-	1	1	-	-	-	-	-	-	1	1	1	-	-
Hsinchu County Audit Office	3	20	-	-	2	2	-	-	1	15	-	-	-	-	-	-	-
Hsinchu City Audit Office	2	12	1	-	1	1	-	-	2	17	-	-	-	-	1	-	-
Miaoli County Audit Office	2	12	1	-	1	1	-	-	1	7	1	1	-	-	1	-	-
Changhua County Audit Office	25	73	-	1	6	6	-	-	-	-	2	6	-	-	1	1	1
Nantou County Audit Office	3	45	4	-	3	4	-	-	4	14	-	-	-	-	1	1	2
Yunlin County Audit Office	9	57	1	1	5	5	-	-	3	20	5	25	-	-	1	-	-
Chiayi County Audit Office	2	12	1	-	1	1	-	-	1	10	-	-	-	-	1	-	-
Chiayi City Audit Office	6	24	2	-	2	2	-	-	2	18	-	-	-	-	2	-	-
Pingtung County Audit Office	2	12	-	-	1	1	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	2	12	1	-	1	1	-	-	2	15	-	-	-	-	1	-	-
Taitung County Audit Office	11	54	3	-	5	5	-	-	-	-	-	-	1	1	2	1	1
Penghu County Audit Office	10	23	1	-	2	2	-	-	2	8	-	-	-	-	2	-	-
Kinmen County Audit Office	7	70	2	-	6	6	-	-	2	26	-	-	-	-	6	-	-

Prepared on January 2, 2024

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