

## Summary of NAO's Audits on Government-Owned Enterprises

January, 2024

Audit Agencies	Audits of Stages, 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 )
<b>Total</b>	<b>28</b>	<b>57</b>	<b>1</b>	<b>1</b>	-	-	-	-	<b>7</b>	<b>40</b>	<b>1</b>	<b>5</b>	-	-	-	-	-
NAO	1	10	-	-	-	-	-	-	2	13	1	5	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	1	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	1	4	-	-	-	-	-	-	2	5	-	-	-	-	-	-	-
Yilan County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	3	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	-	-	-	-	-	-	-	3	22	-	-	-	-	-	-	-
Yunlin County Audit Office	1	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	3	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	1	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	6	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 6, 2025

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

## Summary of NAO's Audits on Government-Owned Enterprises

February, 2024

Audit Agencies	Audits of Stages, 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 )
<b>Total</b>	<b>40</b>	<b>77</b>	<b>2</b>	-	-	-	-	-	<b>7</b>	<b>87</b>	<b>1</b>	<b>3</b>	-	-	-	-	-
NAO	12	21	1	-	-	-	-	-	6	80	1	3	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	4	6	-	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Taipei City Audit Division	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	6	6	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	2	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	1	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	3	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	3	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 6, 2025

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

## Summary of NAO's Audits on Government-Owned Enterprises

March, 2024

Audit Agencies	Audits of Stages, 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 )
<b>Total</b>	<b>3</b>	<b>103</b>	<b>30</b>	<b>2</b>	<b>-</b>	<b>16</b>	<b>1</b>	<b>3</b>	<b>2</b>	<b>9</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
NAO	-	18	12	2	-	-	1	3	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	5	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	1	3	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	5	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	6	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	3	1	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	3	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	-	-	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Keelung City Audit Office	-	11	-	-	-	-	-	-	1	2	-	-	-	-	-	-	-
Yilan County Audit Office	-	2	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	9	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	8	1	-	-	6	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 6, 2025

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

## Summary of NAO's Audits on Government-Owned Enterprises

April, 2024

Audit Agencies	Audits of Stages, 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 )
<b>Total</b>	<b>2</b>	<b>79</b>	<b>40</b>	<b>2</b>	<b>-</b>	<b>36</b>	<b>7</b>	<b>13</b>	<b>6</b>	<b>49</b>	<b>4</b>	<b>25</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>1</b>
NAO	-	21	27	2	-	15	7	13	1	3	1	2	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	9	4	-	-	2	-	-	-	-	3	23	-	-	-	-	-
Taipei City Audit Division	1	5	2	-	-	4	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	4	1	-	-	1	-	-	2	17	-	-	-	-	-	-	-
Taichung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	3	-	-	-	1	-	-	1	11	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	4	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	1	11	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Changhua County Audit Office	-	6	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	5	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	1	-	-	2	-	-	-	-	-	-	-	-	-	1	1
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 6, 2025

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

## Summary of NAO's Audits on Government-Owned Enterprises

May, 2024

Audit Agencies	Audits of Stages, 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 )
<b>Total</b>	-	<b>91</b>	-	-	-	<b>21</b>	-	-	<b>18</b>	<b>131</b>	-	-	-	-	-	<b>3</b>	<b>7</b>
NAO	-	15	-	-	-	2	-	-	3	22	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	7	-	-	-	2	-	-	4	43	-	-	-	-	-	1	1
Taipei City Audit Division	-	4	-	-	-	-	-	-	2	6	-	-	-	-	-	1	4
New Taipei City Audit Division	-	2	-	-	-	2	-	-	1	4	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	3	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	4	-	-	-	-	-	-	1	6	-	-	-	-	-	-	-
Tainan City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	6	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	11	-	-	-	5	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	2	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	1	1	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	6	-	-	-	2	-	-	1	10	-	-	-	-	-	-	-
Nantou County Audit Office	-	2	-	-	-	1	-	-	1	1	-	-	-	-	-	1	2
Yunlin County Audit Office	-	5	-	-	-	2	-	-	1	15	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	1	5	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	3	-	-	-	1	-	-	1	10	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	8	-	-	-	-	-	-	1	8	-	-	-	-	-	-	-

Prepared on January 6, 2025

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

## Summary of NAO's Audits on Government-Owned Enterprises

June, 2024

Audit Agencies	Audits of Stages, 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 )
<b>Total</b>	<b>1</b>	<b>65</b>	-	-	-	<b>2</b>	-	-	<b>16</b>	<b>155</b>	-	-	-	-	-	<b>1</b>	<b>1</b>
NAO	-	15	-	-	-	-	-	-	9	81	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	2	-	-	-	-	-	-	2	29	-	-	-	-	-	-	-
Taipei City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	2	-	-	-	-	-	-	2	5	-	-	-	-	-	-	-
Taichung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	2	-	-	-	-	-	-	1	20	-	-	-	-	-	1	1
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	4	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	-	-	-	-	-	-	1	13	-	-	-	-	-	-	-

Prepared on January 6, 2025

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

## Summary of NAO's Audits on Government-Owned Enterprises

July, 2024

Audit Agencies	Audits of Stages, 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 )
<b>Total</b>	<b>23</b>	<b>106</b>	-	-	<b>7</b>	<b>5</b>	-	-	<b>1</b>	<b>8</b>	<b>2</b>	<b>3</b>	-	-	<b>17</b>	-	-
NAO	-	18	-	-	-	-	-	-	-	-	1	2	-	-	2	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	12	-	-	-	-	-	-	-	-	-	-	-	-	4	-	-
Taipei City Audit Division	4	5	-	-	-	-	-	-	-	-	-	-	-	-	3	-	-
New Taipei City Audit Division	2	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	2	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	5	5	-	-	-	4	-	-	1	8	-	-	-	-	-	-	-
Nantou County Audit Office	-	2	-	-	1	1	-	-	-	-	1	1	-	-	1	-	-
Yunlin County Audit Office	2	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	3	7	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	10	-	-	3	-	-	-	-	-	-	-	-	-	6	-	-

Prepared on January 6, 2025

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

## Summary of NAO's Audits on Government-Owned Enterprises

August, 2024

Audit Agencies	Audits of Stages, 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 )
<b>Total</b>	<b>54</b>	<b>81</b>	-	-	<b>61</b>	<b>1</b>	<b>1</b>	<b>1</b>	-	-	-	-	<b>8</b>	<b>11</b>	<b>40</b>	<b>2</b>	<b>4</b>
NAO	17	26	-	-	17	-	1	1	-	-	-	-	1	1	9	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	4	2	-	-	4	-	-	-	-	-	-	-	3	6	-	-	-
Taipei City Audit Division	1	3	-	-	4	-	-	-	-	-	-	-	-	-	1	-	-
New Taipei City Audit Division	1	3	-	-	2	-	-	-	-	-	-	-	-	-	2	-	-
Taoyuan City Audit Division	2	2	-	-	1	-	-	-	-	-	-	-	1	1	2	-	-
Taichung City Audit Division	1	1	-	-	2	-	-	-	-	-	-	-	-	-	2	-	-
Tainan City Audit Division	-	2	-	-	1	-	-	-	-	-	-	-	-	-	2	-	-
Kaohsiung City Audit Division	1	4	-	-	1	-	-	-	-	-	-	-	-	-	2	-	-
Keelung City Audit Office	8	2	-	-	7	-	-	-	-	-	-	-	-	-	6	-	-
Yilan County Audit Office	1	-	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Hsinchu County Audit Office	2	1	-	-	-	-	-	-	-	-	-	-	-	-	2	-	-
Hsinchu City Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Miaoli County Audit Office	1	2	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Changhua County Audit Office	1	7	-	-	3	-	-	-	-	-	-	-	-	-	1	1	1
Nantou County Audit Office	1	3	-	-	2	1	-	-	-	-	-	-	-	-	-	1	3
Yunlin County Audit Office	2	4	-	-	3	-	-	-	-	-	-	-	-	-	1	-	-
Chiayi County Audit Office	1	1	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Chiayi City Audit Office	2	2	-	-	1	-	-	-	-	-	-	-	-	-	2	-	-
Pingtung County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Taitung County Audit Office	2	7	-	-	5	-	-	-	-	-	-	-	3	3	1	-	-
Penghu County Audit Office	4	2	-	-	2	-	-	-	-	-	-	-	-	-	2	-	-
Kinmen County Audit Office	1	4	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 6, 2025

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



## Summary of NAO's Audits on Government-Owned Enterprises

September, 2024

Audit Agencies	Audits of Stages, 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 )
<b>Total</b>	<b>4</b>	<b>76</b>	<b>12</b>	<b>-</b>	<b>10</b>	<b>-</b>	<b>1</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>-</b>	<b>-</b>
NAO	-	13	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	4	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	5	-	-	2	-	1	1	-	-	-	-	-	-	1	-	-
Taichung City Audit Division	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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	-	6	1	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	6	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	1	6	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 6, 2025

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

## Summary of NAO's Audits on Government-Owned Enterprises

October, 2024

Audit Agencies	Audits of Stages, 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 )
<b>Total</b>	<b>3</b>	<b>67</b>	<b>28</b>	<b>1</b>	-	-	-	-	-	-	-	-	-	-	-	-	-
NAO	-	15	23	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	8	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	6	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 6, 2025

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

## Summary of NAO's Audits on Government-Owned Enterprises

November, 2024

Audit Agencies	Audits of Stages, 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 )
<b>Total</b>	<b>2</b>	<b>87</b>	<b>29</b>	<b>2</b>	-	-	-	-	<b>2</b>	<b>15</b>	-	-	-	-	-	-	-
NAO	-	18	23	2	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	3	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	3	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	5	-	-	-	-	-	-	1	4	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	1	11	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 6, 2025

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

## Summary of NAO's Audits on Government-Owned Enterprises

December, 2024

Audit Agencies	Audits of Stages, 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 )
<b>Total</b>	<b>1</b>	<b>65</b>	<b>8</b>	<b>1</b>	-	-	-	-	<b>2</b>	<b>20</b>	-	-	-	-	-	-	-
NAO	-	12	6	1	-	-	-	-	1	8	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	5	-	-	-	-	-	-	1	12	-	-	-	-	-	-	-
Keelung City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 6, 2025

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

# Summary of NAO's Audits on Government-Owned Enterprises

FY 2024

Audit Agencies	Audits of Stages, 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 )
<b>Total</b>	<b>161</b>	<b>954</b>	<b>150</b>	<b>9</b>	<b>78</b>	<b>81</b>	<b>10</b>	<b>18</b>	<b>61</b>	<b>514</b>	<b>8</b>	<b>36</b>	<b>8</b>	<b>11</b>	<b>58</b>	<b>7</b>	<b>13</b>
NAO	30	202	100	7	17	17	9	17	22	207	4	12	1	1	11	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	8	68	20	1	4	4	-	-	7	79	3	23	3	6	4	1	1
Taipei City Audit Division	10	48	4	-	4	4	-	-	2	6	-	-	-	-	4	1	4
New Taipei City Audit Division	5	22	2	-	2	2	-	-	1	4	-	-	-	-	2	-	-
Taoyuan City Audit Division	8	34	2	-	3	3	1	1	5	26	-	-	1	1	3	-	-
Taichung City Audit Division	5	23	1	-	2	3	-	-	1	6	-	-	-	-	2	-	-
Tainan City Audit Division	4	24	2	-	2	2	-	-	2	22	-	-	-	-	2	-	-
Kaohsiung City Audit Division	3	24	2	-	2	2	-	-	2	19	-	-	-	-	2	-	-
Keelung City Audit Office	16	84	1	-	7	7	-	-	3	7	-	-	-	-	6	-	-
Yilan County Audit Office	2	12	-	-	1	1	-	-	-	-	-	-	-	-	1	-	-
Hsinchu County Audit Office	4	24	2	-	2	2	-	-	1	20	-	-	-	-	2	1	1
Hsinchu City Audit Office	2	12	1	-	1	1	-	-	2	12	-	-	-	-	1	-	-
Miaoli County Audit Office	2	12	1	-	1	1	-	-	1	7	-	-	-	-	1	-	-
Changhua County Audit Office	14	71	4	-	6	6	-	-	2	18	-	-	-	-	1	1	1
Nantou County Audit Office	2	34	-	-	3	3	-	-	4	23	1	1	-	-	1	2	5
Yunlin County Audit Office	8	50	1	-	4	5	-	-	1	15	-	-	-	-	1	-	-
Chiayi County Audit Office	2	12	1	-	1	1	-	-	1	5	-	-	-	-	1	-	-
Chiayi City Audit Office	8	26	1	-	2	2	-	-	1	7	-	-	-	-	2	1	1
Pingtung County Audit Office	2	12	-	1	1	1	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	3	12	1	-	1	1	-	-	-	-	-	-	-	-	1	-	-
Taitung County Audit Office	9	58	2	-	5	5	-	-	1	10	-	-	3	3	2	-	-
Penghu County Audit Office	6	24	-	-	2	2	-	-	-	-	-	-	-	-	2	-	-
Kinmen County Audit Office	8	66	2	-	5	6	-	-	2	21	-	-	-	-	6	-	-

Prepared on January 6, 2025

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