

Summary of NAO's Audits on Government-Owned Enterprises

January, 2025

| 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) | Notified for Taking (Items) | |
| Total | 22 | 70 | 2 | - | - | - | - | - | 4 | 35 | 3 | 25 | - | - | - | - | - |
| NAO | - | 15 | - | - | - | - | - | - | 3 | 27 | 1 | 5 | - | - | - | - | - |
| Audit Division on Education & Agriculture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Construction & Communication | - | 5 | - | - | - | - | - | - | - | - | 1 | 2 | - | - | - | - | - |
| Taipei City Audit Division | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| New Taipei City Audit Division | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taoyuan City Audit Division | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taichung City Audit Division | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Tainan City Audit Division | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kaohsiung City Audit Division | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Keelung City Audit Office | 2 | 11 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Yilan County Audit Office | 1 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu County Audit Office | - | 1 | - | - | - | - | - | - | 1 | 8 | - | - | - | - | - | - | - |
| Hsinchu City Audit Office | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Miaoli County Audit Office | 1 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Changhua County Audit Office | 1 | 5 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Nantou County Audit Office | 1 | 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Yunlin County Audit Office | 1 | 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Chiayi County Audit Office | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Chiayi City Audit Office | 2 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Pingtung County Audit Office | 1 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hualien County Audit Office | 1 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taitung County Audit Office | 4 | 6 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Penghu County Audit Office | - | 2 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kinmen County Audit Office | 1 | 6 | - | - | - | - | - | - | - | - | 1 | 18 | - | - | - | - | - |

Prepared on January 5, 2026

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

Summary of NAO's Audits on Government-Owned Enterprises

February, 2025

| 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) | Notified for Taking (Items) | |
| Total | 44 | 77 | 6 | - | - | - | - | - | 9 | 67 | 6 | 15 | - | - | - | - | - |
| NAO | 15 | 23 | 1 | - | - | - | - | - | 4 | 44 | 3 | 6 | - | - | - | - | - |
| Audit Division on Education & Agriculture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Construction & Communication | 4 | 5 | 3 | - | - | - | - | - | 2 | 9 | - | - | - | - | - | - | - |
| Taipei City Audit Division | 1 | 8 | - | - | - | - | - | - | 1 | 5 | 3 | 9 | - | - | - | - | - |
| New Taipei City Audit Division | 2 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taoyuan City Audit Division | 1 | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taichung City Audit Division | 4 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Tainan City Audit Division | 2 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kaohsiung City Audit Division | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Keelung City Audit Office | - | 6 | 1 | - | - | - | - | - | 2 | 9 | - | - | - | - | - | - | - |
| Yilan County Audit Office | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu County Audit Office | 2 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu City Audit Office | 1 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Miaoli County Audit Office | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Changhua County Audit Office | 5 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Nantou County Audit Office | - | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Yunlin County Audit Office | - | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Chiayi County Audit Office | 1 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Chiayi City Audit Office | - | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Pingtung County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hualien County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taitung County Audit Office | - | 6 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Penghu County Audit Office | 2 | 1 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kinmen County Audit Office | 3 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

Prepared on January 5, 2026

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

Summary of NAO's Audits on Government-Owned Enterprises

March, 2025

| 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 (Cases) | Notified for Taking (Items) | | |
| Total | 14 | 98 | 44 | 1 | - | 16 | - | - | 5 | 28 | - | - | - | - | - | - | - |
| NAO | 1 | 13 | 26 | 1 | - | 4 | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Education & Agriculture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Construction & Communication | - | 5 | 5 | - | - | - | - | - | 1 | 6 | - | - | - | - | - | - | - |
| Taipei City Audit Division | 2 | 4 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| New Taipei City Audit Division | 1 | 3 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taoyuan City Audit Division | 1 | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taichung City Audit Division | 1 | 2 | 1 | - | - | 3 | - | - | - | - | - | - | - | - | - | - | - |
| Tainan City Audit Division | - | 3 | - | - | - | 2 | - | - | - | - | - | - | - | - | - | - | - |
| Kaohsiung City Audit Division | - | 2 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Keelung City Audit Office | 6 | 9 | - | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - |
| Yilan County Audit Office | - | 2 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu City Audit Office | - | 1 | 1 | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - |
| Miaoli County Audit Office | - | 2 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Changhua County Audit Office | - | 14 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Nantou County Audit Office | 1 | 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Yunlin County Audit Office | 1 | 5 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Chiayi County Audit Office | - | 2 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Chiayi City Audit Office | - | 2 | - | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - |
| Pingtung County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hualien County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taitung County Audit Office | - | 9 | 2 | - | - | 2 | - | - | - | - | - | - | - | - | - | - | - |
| Penghu County Audit Office | - | 2 | - | - | - | - | - | - | 4 | 22 | - | - | - | - | - | - | - |
| Kinmen County Audit Office | - | 8 | - | - | - | 2 | - | - | - | - | - | - | - | - | - | - | - |

Prepared on January 5, 2026

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

Summary of NAO's Audits on Government-Owned Enterprises

April, 2025

| 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) | Notified for Taking (Items) | |
| Total | 2 | 64 | 18 | 2 | - | 29 | - | - | 6 | 39 | - | - | - | - | - | 2 | 5 |
| NAO | - | 12 | 10 | 2 | - | 11 | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Education & Agriculture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Construction & Communication | - | 6 | 3 | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - |
| Taipei City Audit Division | 1 | 4 | - | - | - | 3 | - | - | 1 | 4 | - | - | - | - | - | - | - |
| New Taipei City Audit Division | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taoyuan City Audit Division | - | 3 | 1 | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - |
| Taichung City Audit Division | - | 2 | - | - | - | - | - | - | 1 | 6 | - | - | - | - | - | - | - |
| Tainan City Audit Division | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kaohsiung City Audit Division | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Keelung City Audit Office | - | 5 | - | - | - | 4 | - | - | - | - | - | - | - | - | - | - | - |
| Yilan County Audit Office | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu County Audit Office | - | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu City Audit Office | - | 1 | - | - | - | - | - | - | 1 | 7 | - | - | - | - | - | - | - |
| Miaoli County Audit Office | - | 1 | - | - | - | - | - | - | 1 | 7 | - | - | - | - | - | - | - |
| Changhua County Audit Office | - | 3 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Nantou County Audit Office | 1 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Yunlin County Audit Office | - | 4 | - | - | - | 1 | - | - | 1 | 8 | - | - | - | - | - | - | - |
| Chiayi County Audit Office | - | - | - | - | - | 1 | - | - | 1 | 7 | - | - | - | - | - | - | - |
| Chiayi City Audit Office | - | 1 | 1 | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - |
| Pingtung County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hualien County Audit Office | - | 1 | - | - | - | 1 | - | - | - | - | - | - | - | - | - | 1 | 4 |
| Taitung County Audit Office | - | 5 | - | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - |
| Penghu County Audit Office | - | 3 | - | - | - | 2 | - | - | - | - | - | - | - | - | - | 1 | 1 |
| Kinmen County Audit Office | - | 6 | 2 | - | - | 2 | - | - | - | - | - | - | - | - | - | - | - |

Prepared on January 5, 2026

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

Summary of NAO's Audits on Government-Owned Enterprises

May, 2025

| 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) | Notified for Taking (Cases) | Notified for Taking (Items) |
| Total | 1 | 92 | 1 | - | - | 27 | 1 | 1 | 13 | 125 | 2 | 3 | - | - | - | 2 | 5 |
| NAO | - | 17 | - | - | - | 2 | - | - | 5 | 53 | 2 | 3 | - | - | - | 1 | 1 |
| Audit Division on Education & Agriculture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Construction & Communication | - | 5 | - | - | - | 1 | - | - | 2 | 25 | - | - | - | - | - | - | - |
| Taipei City Audit Division | - | 4 | - | - | - | 1 | - | - | - | - | - | - | - | - | - | 1 | 4 |
| New Taipei City Audit Division | - | 4 | - | - | - | 2 | - | - | 1 | 7 | - | - | - | - | - | - | - |
| Taoyuan City Audit Division | - | 6 | - | - | - | 2 | - | - | - | - | - | - | - | - | - | - | - |
| Taichung City Audit Division | - | 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Tainan City Audit Division | - | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kaohsiung City Audit Division | - | 2 | - | - | - | 2 | - | - | 2 | 26 | - | - | - | - | - | - | - |
| Keelung City Audit Office | - | 4 | - | - | - | 2 | - | - | - | - | - | - | - | - | - | - | - |
| Yilan County Audit Office | - | 2 | - | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu County Audit Office | - | 3 | - | - | - | 2 | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu City Audit Office | - | 1 | - | - | - | - | - | - | 1 | 1 | - | - | - | - | - | - | - |
| Miaoli County Audit Office | - | 1 | - | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - |
| Changhua County Audit Office | - | 8 | 1 | - | - | 3 | - | - | - | - | - | - | - | - | - | - | - |
| Nantou County Audit Office | - | 4 | - | - | - | 1 | 1 | 1 | - | - | - | - | - | - | - | - | - |
| Yunlin County Audit Office | - | 4 | - | - | - | 3 | - | - | - | - | - | - | - | - | - | - | - |
| Chiayi County Audit Office | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Chiayi City Audit Office | 1 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Pingtung County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hualien County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taitung County Audit Office | - | 7 | - | - | - | 2 | - | - | 1 | 6 | - | - | - | - | - | - | - |
| Penghu County Audit Office | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kinmen County Audit Office | - | 5 | - | - | - | 2 | - | - | 1 | 7 | - | - | - | - | - | - | - |

Prepared on January 5, 2026

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

Summary of NAO's Audits on Government-Owned Enterprises

June, 2025

| 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) | Notified for Taking (Items) | |
| Total | - | 68 | - | - | - | 6 | - | - | 16 | 75 | 1 | 3 | - | - | - | 1 | 1 |
| NAO | - | 10 | - | - | - | - | - | - | 7 | 28 | - | - | - | - | - | - | - |
| Audit Division on Education & Agriculture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Construction & Communication | - | 7 | - | - | - | 1 | - | - | 5 | 18 | 1 | 3 | - | - | - | - | - |
| Taipei City Audit Division | - | 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| New Taipei City Audit Division | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taoyuan City Audit Division | - | 3 | - | - | - | - | - | - | 1 | 1 | - | - | - | - | - | - | - |
| Taichung City Audit Division | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Tainan City Audit Division | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kaohsiung City Audit Division | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Keelung City Audit Office | - | 8 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Yilan County Audit Office | - | 1 | - | - | - | - | - | - | 1 | 12 | - | - | - | - | - | - | - |
| Hsinchu County Audit Office | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu City Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Miaoli County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Changhua County Audit Office | - | 3 | - | - | - | 3 | - | - | 1 | 7 | - | - | - | - | - | - | - |
| Nantou County Audit Office | - | 3 | - | - | - | 1 | - | - | - | - | - | - | - | - | - | 1 | 1 |
| Yunlin County Audit Office | - | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Chiayi County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Chiayi City Audit Office | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Pingtung County Audit Office | - | 1 | - | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - |
| Hualien County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taitung County Audit Office | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Penghu County Audit Office | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kinmen County Audit Office | - | 9 | - | - | - | - | - | - | 1 | 9 | - | - | - | - | - | - | - |

Prepared on January 5, 2026

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

Summary of NAO's Audits on Government-Owned Enterprises

July, 2025

| 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) | Notified for Taking (Cases) | Notified for Taking (Items) |
| Total | 30 | 110 | - | - | 12 | 2 | - | - | - | - | - | - | 1 | 2 | 13 | - | - |
| NAO | 3 | 26 | - | - | 5 | - | - | - | - | - | - | - | - | - | 2 | - | - |
| Audit Division on Education & Agriculture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Construction & Communication | - | 9 | - | - | 1 | 1 | - | - | - | - | - | - | 1 | 2 | 4 | - | - |
| Taipei City Audit Division | 3 | 4 | - | - | - | - | - | - | - | - | - | - | - | - | 2 | - | - |
| New Taipei City Audit Division | - | 5 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taoyuan City Audit Division | 2 | 2 | - | - | 1 | - | - | - | - | - | - | - | - | - | 2 | - | - |
| Taichung City Audit Division | 1 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Tainan City Audit Division | 2 | 2 | - | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - |
| Kaohsiung City Audit Division | 1 | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Keelung City Audit Office | 1 | 8 | - | - | - | - | - | - | - | - | - | - | - | - | 2 | - | - |
| Yilan County Audit Office | 1 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu County Audit Office | - | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu City Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Miaoli County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Changhua County Audit Office | 3 | 8 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Nantou County Audit Office | 1 | 2 | - | - | 1 | 1 | - | - | - | - | - | - | - | - | - | - | - |
| Yunlin County Audit Office | 3 | 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Chiayi County Audit Office | - | 1 | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - |
| Chiayi City Audit Office | 1 | 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Pingtung County Audit Office | 1 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hualien County Audit Office | 1 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taitung County Audit Office | 3 | 11 | - | - | - | - | - | - | - | - | - | - | - | - | 1 | - | - |
| Penghu County Audit Office | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kinmen County Audit Office | 3 | 9 | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - |

Prepared on January 5, 2026

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

Summary of NAO's Audits on Government-Owned Enterprises

August, 2025

| 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) | Notified for Taking (Cases) | Notified for Taking (Items) |
| Total | 47 | 80 | - | - | 48 | - | - | - | - | - | - | - | 8 | 11 | 46 | - | - |
| NAO | 13 | 15 | - | - | 12 | - | - | - | - | - | - | - | 3 | 4 | 9 | - | - |
| Audit Division on Education & Agriculture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Construction & Communication | 4 | 11 | - | - | 2 | - | - | - | - | - | - | - | 2 | 4 | - | - | - |
| Taipei City Audit Division | 1 | 3 | - | - | 4 | - | - | - | - | - | - | - | - | - | 2 | - | - |
| New Taipei City Audit Division | 2 | 1 | - | - | 2 | - | - | - | - | - | - | - | - | - | 2 | - | - |
| Taoyuan City Audit Division | 1 | 3 | - | - | 2 | - | - | - | - | - | - | - | - | - | 1 | - | - |
| Taichung City Audit Division | 1 | - | - | - | 2 | - | - | - | - | - | - | - | - | - | 2 | - | - |
| Tainan City Audit Division | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | 2 | - | - |
| Kaohsiung City Audit Division | 1 | 3 | - | - | - | - | - | - | - | - | - | - | - | - | 2 | - | - |
| Keelung City Audit Office | 6 | 10 | - | - | 3 | - | - | - | - | - | - | - | - | - | 5 | - | - |
| Yilan County Audit Office | - | 2 | - | - | 1 | - | - | - | - | - | - | - | 1 | 1 | 1 | - | - |
| Hsinchu County Audit Office | 3 | 4 | - | - | - | - | - | - | - | - | - | - | - | - | 2 | - | - |
| Hsinchu City Audit Office | 1 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | 1 | - | - |
| Miaoli County Audit Office | 1 | 1 | - | - | 1 | - | - | - | - | - | - | - | - | - | 1 | - | - |
| Changhua County Audit Office | 3 | 4 | - | - | 5 | - | - | - | - | - | - | - | - | - | 1 | - | - |
| Nantou County Audit Office | 1 | 3 | - | - | 1 | - | - | - | - | - | - | - | - | - | 1 | - | - |
| Yunlin County Audit Office | 1 | 7 | - | - | 1 | - | - | - | - | - | - | - | - | - | 1 | - | - |
| Chiayi County Audit Office | 1 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | 1 | - | - |
| Chiayi City Audit Office | 2 | - | - | - | 2 | - | - | - | - | - | - | - | - | - | 2 | - | - |
| Pingtung County Audit Office | - | 1 | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - |
| Hualien County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | 1 | - | - |
| Taitung County Audit Office | 1 | 3 | - | - | 5 | - | - | - | - | - | - | - | 2 | 2 | 1 | - | - |
| Penghu County Audit Office | 2 | 3 | - | - | 2 | - | - | - | - | - | - | - | - | - | 2 | - | - |
| Kinmen County Audit Office | 2 | 1 | - | - | 2 | - | - | - | - | - | - | - | - | - | 6 | - | - |

Prepared on January 5, 2026

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

Summary of NAO's Audits on Government-Owned Enterprises

September, 2025

| 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) | Notified for Taking (Items) | | |
| Total | 3 | 67 | 22 | 1 | 18 | - | - | - | - | - | - | - | 1 | 2 | - | - | - | |
| NAO | - | 17 | 13 | - | - | - | - | - | - | - | - | - | - | 1 | 2 | - | - | - |
| Audit Division on Education & Agriculture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Construction & Communication | - | 4 | 6 | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taipei City Audit Division | 1 | 5 | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| New Taipei City Audit Division | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taoyuan City Audit Division | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taichung City Audit Division | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Tainan City Audit Division | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kaohsiung City Audit Division | - | 2 | - | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Keelung City Audit Office | - | 8 | - | - | 4 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Yilan County Audit Office | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu County Audit Office | - | 1 | - | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu City Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Miaoli County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Changhua County Audit Office | - | 3 | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Nantou County Audit Office | - | 3 | 1 | - | 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 | - | - | 1 | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taitung County Audit Office | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Penghu County Audit Office | 2 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kinmen County Audit Office | - | 6 | - | - | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - |

Prepared on January 5, 2026

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

Summary of NAO's Audits on Government-Owned Enterprises

October, 2025

| 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) | Notified for Taking (Items) | |
| Total | - | 59 | 27 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| NAO | - | 12 | 25 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Education & Agriculture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Construction & Communication | - | 3 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taipei City Audit Division | - | 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| New Taipei City Audit Division | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taoyuan City Audit Division | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taichung City Audit Division | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Tainan City Audit Division | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kaohsiung City Audit Division | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Keelung City Audit Office | - | 5 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Yilan County Audit Office | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu County Audit Office | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu City Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Miaoli County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Changhua County Audit Office | - | 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 | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taitung County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Penghu County Audit Office | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kinmen County Audit Office | - | 7 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

Prepared on January 5, 2026

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

Summary of NAO's Audits on Government-Owned Enterprises

November, 2025

| 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) | Notified for Taking (Cases) | Notified for Taking (Items) |
| Total | 2 | 89 | 17 | - | - | - | - | - | 4 | 20 | 2 | 11 | - | - | - | - | - |
| NAO | - | 25 | 14 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Education & Agriculture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Construction & Communication | - | 12 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taipei City Audit Division | - | 4 | 2 | - | - | - | - | - | - | - | 1 | 10 | - | - | - | - | - |
| New Taipei City Audit Division | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taoyuan City Audit Division | 1 | 8 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taichung City Audit Division | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Tainan City Audit Division | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kaohsiung City Audit Division | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Keelung City Audit Office | - | 4 | - | - | - | - | - | - | - | - | 1 | 1 | - | - | - | - | - |
| Yilan County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu County Audit Office | - | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hsinchu City Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Miaoli County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Changhua County Audit Office | 1 | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Nantou County Audit Office | - | 3 | 1 | - | - | - | - | - | 2 | 11 | - | - | - | - | - | - | - |
| Yunlin County Audit Office | - | 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Chiayi County Audit Office | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Chiayi City Audit Office | - | 2 | - | - | - | - | - | - | 2 | 9 | - | - | - | - | - | - | - |
| Pingtung County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hualien County Audit Office | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taitung County Audit Office | - | 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Penghu County Audit Office | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kinmen County Audit Office | - | 6 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

Prepared on January 5, 2026

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

Summary of NAO's Audits on Government-Owned Enterprises

December, 2025

| 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 (Cases) | Notified for Taking (Items) | | |
| Total | 2 | 68 | 2 | 2 | - | - | - | - | 1 | 5 | - | - | - | - | - | - | - |
| NAO | - | 16 | - | 1 | - | - | - | - | 1 | 5 | - | - | - | - | - | - | - |
| Audit Division on Education & Agriculture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Construction & Communication | - | 3 | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taipei City Audit Division | 1 | 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| New Taipei City Audit Division | - | 8 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taoyuan City Audit Division | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taichung City Audit Division | - | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Tainan City Audit Division | - | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kaohsiung City Audit Division | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Keelung City Audit Office | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 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 | - | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Yunlin County Audit Office | - | 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Chiayi County Audit Office | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Chiayi City Audit Office | 1 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Pingtung County Audit Office | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hualien County Audit Office | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taitung County Audit Office | - | 2 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Penghu County Audit Office | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Kinmen County Audit Office | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

Prepared on January 5, 2026

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

Summary of NAO's Audits on Government-Owned Enterprises

FY 2025

| 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) | Notified for Taking (Cases) | Notified for Taking (Items) |
| Total | 167 | 942 | 139 | 6 | 78 | 80 | 1 | 1 | 58 | 394 | 14 | 57 | 10 | 15 | 59 | 5 | 11 |
| NAO | 32 | 201 | 89 | 4 | 17 | 17 | - | - | 20 | 157 | 6 | 14 | 4 | 6 | 11 | 1 | 1 |
| Audit Division on Education & Agriculture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Audit Division on Construction & Communication | 8 | 75 | 19 | 1 | 4 | 4 | - | - | 10 | 58 | 2 | 5 | 3 | 6 | 4 | - | - |
| Taipei City Audit Division | 13 | 48 | 4 | 1 | 4 | 4 | - | - | 2 | 9 | 4 | 19 | - | - | 4 | 1 | 4 |
| New Taipei City Audit Division | 5 | 25 | 1 | - | 2 | 2 | - | - | 1 | 7 | - | - | - | - | 2 | - | - |
| Taoyuan City Audit Division | 8 | 33 | 1 | - | 3 | 3 | - | - | 1 | 1 | - | - | - | - | 3 | - | - |
| Taichung City Audit Division | 7 | 24 | 1 | - | 2 | 3 | - | - | 1 | 6 | - | - | - | - | 2 | - | - |
| Tainan City Audit Division | 4 | 24 | - | - | 2 | 2 | - | - | - | - | - | - | - | - | 2 | - | - |
| Kaohsiung City Audit Division | 4 | 18 | 1 | - | 2 | 2 | - | - | 2 | 26 | - | - | - | - | 2 | - | - |
| Keelung City Audit Office | 15 | 78 | 2 | - | 7 | 7 | - | - | 2 | 9 | 1 | 1 | - | - | 7 | - | - |
| Yilan County Audit Office | 2 | 12 | 1 | - | 1 | 1 | - | - | 1 | 12 | - | - | 1 | 1 | 1 | - | - |
| Hsinchu County Audit Office | 5 | 24 | 1 | - | 2 | 2 | - | - | 1 | 8 | - | - | - | - | 2 | - | - |
| Hsinchu City Audit Office | 2 | 12 | 1 | - | - | 1 | - | - | 2 | 8 | - | - | - | - | 1 | - | - |
| Miaoli County Audit Office | 2 | 12 | 1 | - | 1 | 1 | - | - | 1 | 7 | - | - | - | - | 1 | - | - |
| Changhua County Audit Office | 13 | 64 | 3 | - | 6 | 6 | - | - | 1 | 7 | - | - | - | - | 1 | - | - |
| Nantou County Audit Office | 5 | 36 | 2 | - | 3 | 3 | 1 | 1 | 2 | 11 | - | - | - | - | 1 | 1 | 1 |
| Yunlin County Audit Office | 6 | 47 | 1 | - | 4 | 4 | - | - | 1 | 8 | - | - | - | - | 1 | - | - |
| Chiayi County Audit Office | 2 | 12 | 1 | - | 1 | 1 | - | - | 1 | 7 | - | - | - | - | 1 | - | - |
| Chiayi City Audit Office | 7 | 24 | 2 | - | 2 | 2 | - | - | 2 | 9 | - | - | - | - | 2 | - | - |
| Pingtung County Audit Office | 2 | 12 | - | - | 1 | 1 | - | - | - | - | - | - | - | - | - | - | - |
| Hualien County Audit Office | 2 | 12 | 1 | - | 1 | 1 | - | - | - | - | - | - | - | - | 1 | 1 | 4 |
| Taitung County Audit Office | 8 | 58 | 3 | - | 5 | 5 | - | - | 1 | 6 | - | - | 2 | 2 | 2 | - | - |
| Penghu County Audit Office | 6 | 24 | 2 | - | 2 | 2 | - | - | 4 | 22 | - | - | - | - | 2 | 1 | 1 |
| Kinmen County Audit Office | 9 | 67 | 2 | - | 6 | 6 | - | - | 2 | 16 | 1 | 18 | - | - | 6 | - | - |

Prepared on January 5, 2026

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