

NAO's Procurement Audit Results

FY2022

Audit Agencies	Cases Closed in the Year	Final Results of Cases Closed in the Year																
		Report to (Notify) the Control Yuan		Submitted to Prosecutor Offices		Notify for Discipline Administration		Disallowance, Refund or Indemnity		Recommendations (Items)						Clarifications (Items)	Attentions (Items)	Others (Items)
		Cases	Items	Cases	Items	Items	Persons	Items	Amount (Dollars)	A	B	C	D	E	Subtotal			
Total	237	32	67	1	1	13	18	302	148,204,340	129	1	16	20	4	170	562	675	-
Fifth Bureau	25	6	12	-	-	1	3	1	18,264,360	38	1	2	6	-	47	7	18	-
Audit Division on Education & Agriculture	14	5	9	-	-	2	3	16	2,168,939	2	-	-	-	-	2	31	30	-
Audit Division on Construction & Communication	11	2	4	-	-	-	-	3	92,000	8	-	-	2	-	10	3	4	-
Taipei City Audit Division	10	-	-	-	-	1	2	15	42,693,485	3	-	2	3	-	8	16	17	-
New Taipei City Audit Division	10	-	-	-	-	-	-	14	14,781,724	8	-	-	-	-	8	30	3	-
Taoyuan City Audit Division	9	-	-	-	-	-	-	4	10,335,860	3	-	-	1	3	7	19	19	-
Taichung City Audit Division	13	1	2	-	-	3	3	28	1,525,420	4	-	-	-	-	4	75	32	-
Tainan City Audit Division	15	2	4	-	-	3	4	31	23,502,225	-	-	4	2	-	6	51	68	-
Kaohsiung City Audit Division	9	-	-	-	-	-	-	1	287,500	15	-	-	-	-	15	24	44	-
Keelung City Audit Office	9	-	-	-	-	-	-	2	416,610	5	-	-	-	-	5	3	13	-
Yilan County Audit Office	12	2	5	-	-	1	1	18	2,544,349	9	-	-	-	-	9	21	41	-
Hsinchu County Audit Office	8	1	3	-	-	-	-	19	6,810,909	3	-	-	2	1	6	15	17	-
Hsinchu City Audit Office	8	2	4	-	-	-	-	2	193,615	2	-	-	3	-	5	5	22	-
Miaoli County Audit Office	2	1	2	-	-	1	1	-	-	-	-	-	-	-	-	1	2	-
Changhua County Audit Office	9	2	6	-	-	-	-	36	4,083,216	8	-	-	-	-	8	48	24	-
Nantou County Audit Office	7	-	-	-	-	-	-	10	635,317	-	-	-	-	-	-	12	31	-
Yunlin County Audit Office	7	1	2	-	-	-	-	14	2,028,818	3	-	6	-	-	9	29	40	-
Chiayi County Audit Office	12	2	4	-	-	-	-	32	2,767,615	-	-	-	-	-	-	66	35	-
Chiayi City Audit Office	11	1	3	-	-	-	-	13	1,789,278	1	-	-	-	-	1	28	51	-
Pingtung County Audit Office	9	1	1	1	1	1	1	3	7,559,625	7	-	2	1	-	10	12	27	-
Hualien County Audit Office	5	-	-	-	-	-	-	-	-	6	-	-	-	-	6	1	31	-
Taitung County Audit Office	12	2	4	-	-	-	-	36	5,661,708	-	-	-	-	-	-	44	82	-
Penghu County Audit Office	4	-	-	-	-	-	-	4	61,767	1	-	-	-	-	1	15	8	-
Kinmen County Audit Office	6	1	2	-	-	-	-	-	-	3	-	-	-	-	3	6	16	-
Others																		

Perpared on January 4, 2023

Data Sources: The Fifth Bureau and subordinated divisions and offices of the NAO.

Note: Letters in the column "Recommendations" represent as follows: A. recommendations on the implementation of projects and budget execution; B. recommendations on the management and application of properties and related affairs;
C. recommendations on the procedures of contracting constructions and procurements; D. recommendations on internal control system and related systems and regulations; E. recommendations on administration management and other affairs.