

NAO's Procurement Audit Results
FY2023

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	225	31	69	-	-	17	45	195	248,615,359	125	4	9	2	4	144	461	608	1
Fifth Bureau	29	15	32	-	-	4	22	3	4,822,913	58	2	5	-	2	67	17	32	-
Audit Division on Education & Agriculture	12	3	6	-	-	2	3	5	110,698,954	-	-	-	-	-	-	26	19	-
Audit Division on Construction & Communication	19	2	5	-	-	-	-	4	5,330,414	3	-	-	-	-	3	14	24	-
Taipei City Audit Division	7	2	4	-	-	2	9	10	24,949,396	-	-	-	-	-	-	16	17	-
New Taipei City Audit Division	17	1	2	-	-	2	2	35	30,502,928	6	-	-	-	-	6	54	27	-
Taoyuan City Audit Division	7	2	6	-	-	3	3	1	37,000	3	-	-	-	-	3	7	15	-
Taichung City Audit Division	10	1	2	-	-	1	1	11	1,323,209	2	-	-	-	-	2	49	22	-
Tainan City Audit Division	9	1	2	-	-	1	2	9	1,998,058	-	-	-	-	-	-	13	51	-
Kaohsiung City Audit Division	14	1	2	-	-	-	-	19	12,674,067	13	-	-	1	-	14	39	120	1
Keelung City Audit Office	5	-	-	-	-	-	-	-	-	10	-	-	-	-	10	1	5	-
Yilan County Audit Office	5	-	-	-	-	-	-	1	501,732	1	-	-	-	-	1	9	22	-
Hsinchu County Audit Office	12	1	2	-	-	1	1	7	308,169	1	-	-	-	2	3	19	26	-
Hsinchu City Audit Office	10	-	-	-	-	-	-	3	240,240	1	-	-	-	-	1	8	17	-
Miaoli County Audit Office	3	-	-	-	-	-	-	1	22,000	-	-	3	-	-	3	4	8	-
Changhua County Audit Office	6	-	-	-	-	-	-	14	34,383,425	5	2	1	1	-	9	24	18	-
Nantou County Audit Office	6	-	-	-	-	-	-	1	17,146	-	-	-	-	-	-	1	31	-
Yunlin County Audit Office	6	-	-	-	-	-	-	10	9,477,525	4	-	-	-	-	4	37	12	-
Chiayi County Audit Office	6	1	3	-	-	-	-	7	635,725	-	-	-	-	-	-	16	25	-
Chiayi City Audit Office	11	-	-	-	-	-	-	6	1,085,719	1	-	-	-	-	1	19	49	-
Pingtung County Audit Office	5	1	3	-	-	-	-	37	8,370,300	5	-	-	-	-	5	52	7	-
Hualien County Audit Office	11	-	-	-	-	-	-	2	467,509	4	-	-	-	-	4	18	15	-
Taitung County Audit Office	2	-	-	-	-	-	-	-	-	1	-	-	-	-	1	-	13	-
Penghu County Audit Office	8	-	-	-	-	-	-	2	524,202	7	-	-	-	-	7	4	9	-
Kinmen County Audit Office	5	-	-	-	-	1	2	7	244,728	-	-	-	-	-	-	14	24	-
Others																		

Perpared on January 4, 2024

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.