

NAO's Procurement Audit Results

FY2024

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	Attentions	Others
		Cases	Items	Cases	Items	Items	Persons	Items	Amount (Dollars)	A	B	C	D	E	Subtotal	(Items)	(Items)	(Items)
Total	288	37	82	-	-	29	58	510	520,010,959	288	10	12	1	6	317	1,101	1,387	1
Fifth Bureau	30	7	11	-	-	2	3	65	43,081,626	70	1	4	-	-	75	59	73	-
Audit Division on Education & Agriculture	17	3	7	-	-	2	3	25	745,550	2	-	-	-	-	2	69	39	-
Audit Division on Construction & Communication	13	3	6	-	-	2	2	3	147,180	-	-	1	-	-	1	21	21	-
Taipei City Audit Division	12	3	7	-	-	2	2	17	43,094,149	2	-	-	-	-	2	23	34	-
New Taipei City Audit Division	11	-	-	-	-	1	3	12	2,238,700	5	-	-	-	-	5	54	14	-
Taoyuan City Audit Division	18	1	2	-	-	3	5	84	28,465,425	13	-	-	-	-	13	42	50	-
Taichung City Audit Division	13	1	2	-	-	-	-	39	2,471,846	17	-	-	-	-	17	87	136	-
Tainan City Audit Division	18	1	2	-	-	3	4	39	31,290,988	10	-	-	-	-	10	87	186	-
Kaohsiung City Audit Division	16	1	2	-	-	-	-	39	11,675,872	22	-	-	-	2	24	111	189	1
Keelung City Audit Office	11	-	-	-	-	-	-	1	263,360,000	8	-	-	-	-	8	9	7	-
Yilan County Audit Office	8	1	3	-	-	2	2	2	4,970,000	3	-	-	-	-	3	16	25	-
Hsinchu County Audit Office	9	2	5	-	-	-	-	41	3,836,129	5	2	1	1	-	9	16	12	-
Hsinchu City Audit Office	13	-	-	-	-	-	-	2	214,916	11	-	-	-	-	11	20	56	-
Miaoli County Audit Office	9	1	2	-	-	4	6	4	93,838	4	4	-	-	4	12	24	84	-
Changhua County Audit Office	13	2	6	-	-	4	14	65	71,106,382	81	-	-	-	-	81	229	89	-
Nantou County Audit Office	11	1	3	-	-	-	-	12	341,028	2	-	-	-	-	2	24	71	-
Yunlin County Audit Office	8	3	8	-	-	-	-	11	1,848,924	5	-	-	-	-	5	72	45	-
Chiayi County Audit Office	12	1	4	-	-	-	-	9	5,320,716	12	-	-	-	-	12	9	108	-
Chiayi City Audit Office	4	1	1	-	-	2	2	12	235,738	1	-	-	-	-	1	29	28	-
Pingtung County Audit Office	7	1	2	-	-	-	-	6	2,557,200	5	-	4	-	-	9	13	7	-
Hualien County Audit Office	9	-	-	-	-	-	-	2	1,440,000	-	2	-	-	-	2	10	32	-
Taitung County Audit Office	11	4	9	-	-	2	12	5	277,230	6	-	-	-	-	6	31	49	-
Penghu County Audit Office	6	-	-	-	-	-	-	7	641,538	-	-	2	-	-	2	10	15	-
Kinmen County Audit Office	9	-	-	-	-	-	-	8	555,984	4	1	-	-	-	5	36	17	-
Others																		

Perpared on January 6, 2025

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.