

Summary of NAO's Audits on Government-Owned Enterprises

January, 2021

Audit Agencies	Audits of Implementation Plans by 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	32	46	1	-	-	-	-	-	7	65	-	-	-	-	-	-	-
NAO	1	10	-	-	-	-	-	-	2	6	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	1	1	-	-	-	-	-	-	2	26	-	-	-	-	-	-	-
Taipei City Audit Division	-	2	-	-	-	-	-	-	1	4	-	-	-	-	-	-	-
New Taipei City Audit Division	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	1	-	-	-	-	-	-	-	1	16	-	-	-	-	-	-	-
Kaohsiung City Audit Division	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	8	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	-	-	-	-	-	-	-	1	13	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	4	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	4	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 4, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

February, 2021

Audit Agencies	Audits of Implementation Plans by 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	30	90	-	-	-	3	-	-	7	106	-	-	-	-	-	-	-
NAO	11	21	-	-	-	-	-	-	6	97	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	3	7	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	1	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	3	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	2	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	10	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	1	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	1	8	-	-	-	-	-	-	1	9	-	-	-	-	-	-	-

Prepared on January 4, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

March, 2021

Audit Agencies	Audits of Implementation Plans by 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	4	85	20	2	-	14	1	1	1	3	1	10	-	-	-	1	1
NAO	1	15	11	-	-	5	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	2	1	-	1	-	-	-	-	1	10	-	-	-	-	-
Taipei City Audit Division	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	5	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	3	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	9	1	-	-	1	-	-	-	-	-	-	-	-	-	1	1
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	7	1	-	-	1	1	1	1	3	-	-	-	-	-	-	-
Nantou County Audit Office	-	4	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	2	6	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	3	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	4	-	1	-	2	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 4, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

April, 2021

Audit Agencies	Audits of Implementation Plans by 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	-	89	32	3	-	28	-	-	1	7	-	-	-	-	-	3	8
NAO	-	16	18	1	-	6	-	-	-	-	-	-	-	-	-	1	3
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	8	7	1	-	-	-	-	-	-	-	-	-	-	-	1	2
Taipei City Audit Division	-	6	-	1	-	3	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	3	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	4	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	7	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	2	-	-	-	2	-	-	-	-	-	-	-	-	-	1	3
Hsinchu City Audit Office	-	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	6	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	3	1	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	3	-	-	-	1	-	-	1	7	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 4, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

May, 2021

Audit Agencies	Audits of Implementation Plans by 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)	Issued Notice of (Cases)	Notified for Taking (Items)		
Total	2	73	3	-	-	26	-	-	12	106	-	-	-	-	-	4	11
NAO	-	19	1	-	-	7	-	-	4	41	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	3	1	-	-	1	-	-	1	9	-	-	-	-	-	1	1
Taipei City Audit Division	-	5	-	-	-	1	-	-	-	-	-	-	-	-	-	1	7
New Taipei City Audit Division	-	-	-	-	-	1	-	-	1	3	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	2	-	-	-	1	-	-	-	-	-	-	-	-	-	1	2
Taichung City Audit Division	-	4	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	2	2	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	6	1	-	-	-	-	-	1	7	-	-	-	-	-	-	-
Nantou County Audit Office	-	5	-	-	-	1	-	-	1	9	-	-	-	-	-	-	-
Yunlin County Audit Office	-	5	-	-	-	3	-	-	1	11	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	1	10	-	-	-	-	-	-	-
Chiayi City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	2	16	-	-	-	-	-	-	-
Taitung County Audit Office	-	4	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 4, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

June, 2021

Audit Agencies	Audits of Implementation Plans by 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	1	88	-	-	-	9	-	-	17	156	2	23	-	-	-	3	6
NAO	-	18	-	-	-	1	-	-	5	56	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	7	-	-	-	-	-	-	3	31	1	2	-	-	-	1	3
Taipei City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	4	-	-	-	-	-	-	1	6	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	-	-	-	-	-	-	-	3	13	-	-	-	-	-	-	-
Keelung City Audit Office	-	10	-	-	-	-	-	-	1	14	-	-	-	-	-	-	-
Yilan County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	-	-	-	-	-	-	-	1	9	-	-	-	-	-	-	-
Miaoli County Audit Office	-	-	-	-	-	-	-	-	1	3	-	-	-	-	-	-	-
Changhua County Audit Office	-	7	-	-	-	5	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	-	-	-	-	-	-	-	1	20	-	-	-	-	-	-	-
Pingtung County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	7	-	-	-	2	-	-	1	4	-	-	-	-	-	2	3
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	9	-	-	-	1	-	-	-	-	1	21	-	-	-	-	-

Prepared on January 4, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

July, 2021

Audit Agencies	Audits of Implementation Plans by 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)	Issued Notice of (Cases)	Notified for Taking (Items)		
Total	25	106	-	-	13	3	1	1	3	23	-	-	-	-	14	-	-
NAO	1	24	-	-	6	-	1	1	-	-	-	-	-	-	2	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	-	-	-	-	-	2	12	-	-	-	-	4	-	-
Taipei City Audit Division	3	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	1	2	-	-	1	-	-	-	-	-	-	-	-	-	2	-	-
Kaohsiung City Audit Division	1	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	6	-	-	1	-	-	-	-	-	-	-	-	-	3	-	-
Yilan County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	2	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	5	6	-	-	-	-	-	-	1	11	-	-	-	-	-	-	-
Nantou County Audit Office	2	4	-	-	1	1	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	4	6	-	-	2	-	-	-	-	-	-	-	-	-	1	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	5	4	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Penghu County Audit Office	-	2	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Kinmen County Audit Office	-	11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 4, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

August, 2021

Audit Agencies	Audits of Implementation Plans by 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	42	93	1	-	58	-	-	-	-	-	1	4	6	6	21	-	-
NAO	11	15	1	-	9	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	4	10	-	-	5	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	1	4	-	-	4	-	-	-	-	-	1	4	1	1	3	-	-
New Taipei City Audit Division	2	3	-	-	2	-	-	-	-	-	-	-	-	-	2	-	-
Taoyuan City Audit Division	1	2	-	-	2	-	-	-	-	-	-	-	1	1	-	-	-
Taichung City Audit Division	-	2	-	-	3	-	-	-	-	-	-	-	-	-	2	-	-
Tainan City Audit Division	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	1	4	-	-	2	-	-	-	-	-	-	-	-	-	2	-	-
Keelung City Audit Office	6	14	-	-	6	-	-	-	-	-	-	-	-	-	4	-	-
Yilan County Audit Office	1	1	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Hsinchu County Audit Office	1	3	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	4	6	-	-	4	-	-	-	-	-	-	-	2	2	-	-	-
Nantou County Audit Office	-	4	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Yunlin County Audit Office	-	4	-	-	3	-	-	-	-	-	-	-	1	1	-	-	-
Chiayi County Audit Office	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	2	1	-	-	2	-	-	-	-	-	-	-	-	-	2	-	-
Pingtung County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Taitung County Audit Office	-	5	-	-	3	-	-	-	-	-	-	-	1	1	2	-	-
Penghu County Audit Office	-	2	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Kinmen County Audit Office	3	6	-	-	4	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 4, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

September, 2021

Audit Agencies	Audits of Implementation Plans by 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	69	11	1	14	-	-	-	1	1	-	-	1	1	-	-	-
NAO	-	12	6	-	4	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	-	-	-	-	-	-	-	1	1	-	-	-	-	-	-	-
Keelung City Audit Office	1	7	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	5	2	-	2	-	-	-	-	-	-	-	1	1	-	-	-
Nantou County Audit Office	-	5	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	1	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	6	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 4, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

October, 2021

Audit Agencies	Audits of Implementation Plans by 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)	Issued Notice of (Cases)	Notified for Taking (Items)		
Total	5	87	6	2	-	-	-	-	-	-	-	-	-	-	-	-	-
NAO	-	22	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	3	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	4	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	3	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 4, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

November, 2021

Audit Agencies	Audits of Implementation Plans by 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	1	82	21	2	-	-	-	-	5	37	-	-	-	-	-	-	-
NAO	-	15	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	10	3	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	2	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	-	-	-	-	-	-	1	10	-	-	-	-	-	-	-
Tainan City Audit Division	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	6	1	-	-	-	-	-	3	25	-	-	-	-	-	-	-
Nantou County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	1	2	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 4, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

December, 2021

Audit Agencies	Audits of Implementation Plans by 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	6	84	7	-	-	-	2	4	2	16	4	30	-	-	-	-	-
NAO	-	20	5	-	-	-	2	4	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	4	1	-	-	-	-	-	1	10	-	-	-	-	-	-	-
New Taipei City Audit Division	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	3	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	1	5	-	-	-	-	-	-	-	-	2	14	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	2	-	-	-	-	-	-	-	-	2	16	-	-	-	-	-
Hsinchu City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	4	-	-	-	-	-	-	1	6	-	-	-	-	-	-	-
Nantou County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	1	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on January 4, 2022

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

Summary of NAO's Audits on Government-Owned Enterprises

FY 2021

Audit Agencies	Audits of Implementation Plans by 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	151	992	102	10	85	83	4	6	56	520	8	67	7	7	35	11	26
NAO	25	207	62	1	19	19	3	5	17	200	-	-	-	-	2	1	3
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	8	72	14	4	5	4	-	-	8	78	2	12	-	-	4	3	6
Taipei City Audit Division	6	48	2	1	4	4	-	-	2	14	1	4	1	1	3	1	7
New Taipei City Audit Division	4	26	1	1	2	2	-	-	1	3	-	-	-	-	2	-	-
Taoyuan City Audit Division	5	35	2	-	3	3	-	-	1	6	-	-	1	1	-	1	2
Taichung City Audit Division	2	26	1	-	3	3	-	-	1	10	-	-	-	-	2	-	-
Tainan City Audit Division	6	24	-	-	2	2	-	-	1	16	-	-	-	-	2	-	-
Kaohsiung City Audit Division	3	25	1	-	2	2	-	-	4	14	-	-	-	-	2	-	-
Keelung City Audit Office	18	81	2	1	7	7	-	-	1	14	2	14	-	-	7	1	1
Yilan County Audit Office	2	11	-	-	1	1	-	-	-	-	-	-	-	-	1	-	-
Hsinchu County Audit Office	3	24	-	1	2	2	-	-	1	13	2	16	-	-	-	2	4
Hsinchu City Audit Office	2	12	1	-	1	1	-	-	1	9	-	-	-	-	-	-	-
Miaoli County Audit Office	2	12	1	-	1	1	-	-	1	3	-	-	-	-	-	-	-
Changhua County Audit Office	21	69	5	-	6	6	1	1	7	52	-	-	3	3	-	-	-
Nantou County Audit Office	3	49	1	-	4	3	-	-	1	9	-	-	-	-	1	-	-
Yunlin County Audit Office	11	57	1	-	5	4	-	-	1	11	-	-	1	1	1	-	-
Chiayi County Audit Office	2	12	1	-	1	1	-	-	1	10	-	-	-	-	-	-	-
Chiayi City Audit Office	2	22	1	-	2	2	-	-	1	20	-	-	-	-	2	-	-
Pingtung County Audit Office	2	12	1	-	1	1	-	-	1	2	-	-	-	-	-	-	-
Hualien County Audit Office	4	11	1	-	1	1	-	-	2	16	-	-	-	-	1	-	-
Taitung County Audit Office	10	61	2	-	5	6	-	-	1	4	-	-	1	1	3	2	3
Penghu County Audit Office	1	24	1	-	2	2	-	-	1	7	-	-	-	-	2	-	-
Kinmen County Audit Office	9	72	1	1	6	6	-	-	1	9	1	21	-	-	-	-	-

Prepared on January 4, 2022

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