

NAO's Procurement Audit Results
FY2009

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)						Corrections	Amendments	Attentions
		Cases	Items	Cases	Items	Items	Persons	Items	Amount (Dollars)	A	B	C	D	E	Subtotal	(Items)	(Items)	(Items)
Total	281	37	122	1	-	32	47	236	142,015,482	11	12	49	13	8	93	-	3	1,364
Fifth Bureau	47	16	60	-	-	8	11	9	15,096,423	6	5	28	5	4	48	-	-	182
Audit Division on Education & Agriculture	13	6	16	-	-	-	-	14	13,353,859	-	-	-	-	-	-	-	-	44
Audit Division on Construction & Communication	8	2	7	-	-	1	1	-	-	2	1	-	1	-	4	-	-	31
Taipei City Audit Division	20	2	6	1	-	-	-	7	8,585,110	1	-	4	1	-	6	-	-	94
Kaohsiung City Audit Division	16	-	-	-	-	4	4	11	15,169,647	-	-	9	2	-	11	-	-	87
Keelung City Audit Office	9	-	-	-	-	-	-	8	11,880,822	-	-	1	-	-	1	-	-	38
Taipei County Audit Office	13	1	3	-	-	2	3	35	3,421,070	-	-	6	1	4	11	-	-	47
Yilan County Audit Office	9	2	4	-	-	-	-	5	9,474,501	-	-	-	-	-	-	-	-	13
Taoyuan County Audit Office	8	1	3	-	-	1	2	2	231,638	2	1	-	2	-	5	-	1	61
Hsinchu County Audit Office	7	-	-	-	-	-	-	3	161,870	-	-	-	-	-	-	-	2	55
Hsinchu City Audit Office	11	-	-	-	-	1	2	5	1,049,304	-	-	-	-	-	-	-	-	40
Miaoli County Audit Office	10	-	-	-	-	-	-	13	4,197,343	-	-	-	-	-	-	-	-	48
Taichung County Audit Office	13	-	-	-	-	-	-	7	2,112,155	-	-	-	-	-	-	-	-	66
Taichung City Audit Office	11	-	-	-	-	1	1	3	1,115,723	-	-	-	-	-	-	-	-	65
Changhua County Audit Office	6	-	-	-	-	-	-	9	1,034,456	-	-	-	-	-	-	-	-	36
Nantou County Audit Office	6	-	-	-	-	2	5	19	8,042,504	-	-	-	-	-	-	-	-	34
Yunlin County Audit Office	8	-	-	-	-	2	3	13	3,418,249	-	-	1	-	-	1	-	-	81
Chiayi County Audit Office	4	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18
Chiayi City Audit Office	8	-	-	-	-	1	1	12	3,866,437	-	-	-	-	-	-	-	-	36
Tainan County Audit Office	9	-	-	-	-	1	4	29	4,995,580	-	-	-	-	-	-	-	-	60
Tainan City Audit Office	12	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	60
Kaohsiung County Audit Office	8	2	7	-	-	-	-	3	5,171,936	-	-	-	-	-	-	-	-	30
Pingtung County Audit Office	9	3	10	-	-	5	4	23	2,787,256	-	5	-	-	-	5	-	-	65
Hualien County Audit Office	13	-	-	-	-	1	2	3	25,838,475	-	-	-	-	-	-	-	-	60
Taitung County Audit Office	3	-	-	-	-	2	4	3	1,011,124	-	-	-	1	-	1	-	-	13
Others																		

Perpared on January 15, 2010

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.