

NAO's Procurement Audit Results
FY2010

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	257	32	123	1	1	38	78	180	115,141,192	22	1	37	29	2	91	-	2	1,500
Fifth Bureau	29	15	57	-	-	1	1	7	2,311,108	15	-	10	11	-	36	-	-	56
Audit Division on Education & Agriculture	10	2	8	-	-	-	-	11	374,017	-	-	-	-	-	-	-	-	56
Audit Division on Construction & Communication	17	5	22	-	-	3	15	2	24,407,897	2	-	19	12	-	33	-	-	84
Taipei City Audit Division	13	2	6	-	-	-	-	7	14,263,803	-	-	-	-	-	-	-	-	64
Kaohsiung City Audit Division	14	1	3	1	1	2	6	3	30,387,884	-	-	-	-	-	-	-	-	106
Keelung City Audit Office	7	-	-	-	-	1	1	9	4,724,378	-	-	2	1	-	3	-	-	23
Taipei County Audit Office	15	2	7	-	-	9	19	20	2,162,410	1	1	6	2	-	10	-	-	34
Yilan County Audit Office	6	-	-	-	-	2	3	5	2,858,879	-	-	-	1	-	1	-	-	23
Taoyuan County Audit Office	9	1	3	-	-	-	-	9	2,037,291	2	-	-	-	1	3	-	-	81
Hsinchu County Audit Office	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	121
Hsinchu City Audit Office	9	1	3	-	-	1	1	3	1,588,773	-	-	-	-	-	-	-	-	49
Miaoli County Audit Office	7	-	-	-	-	-	-	3	3,324,542	-	-	-	1	-	1	-	-	28
Taichung County Audit Office	12	1	5	-	-	1	2	9	537,146	1	-	-	-	-	1	-	-	115
Taichung City Audit Office	9	-	-	-	-	2	2	3	844,588	-	-	-	-	1	1	-	-	44
Changhua County Audit Office	7	-	-	-	-	-	-	7	1,822,682	-	-	-	-	-	-	-	-	26
Nantou County Audit Office	7	-	-	-	-	2	7	13	3,109,053	-	-	-	-	-	-	-	-	32
Yunlin County Audit Office	8	1	4	-	-	-	-	7	2,474,288	-	-	-	-	-	-	-	-	50
Chiayi County Audit Office	12	-	-	-	-	-	-	12	4,055,141	-	-	-	1	-	1	-	-	100
Chiayi City Audit Office	7	-	-	-	-	-	-	9	1,859,458	-	-	-	-	-	-	-	1	52
Tainan County Audit Office	8	-	-	-	-	-	-	12	1,492,759	-	-	-	-	-	-	-	-	67
Tainan City Audit Office	9	-	-	-	-	-	-	2	5,145	-	-	-	-	-	-	-	-	60
Kaohsiung County Audit Office	9	-	-	-	-	-	-	6	162,123	-	-	-	-	-	-	-	-	108
Pingtung County Audit Office	6	1	5	-	-	4	4	6	108,567	1	-	-	-	-	1	-	1	43
Hualien County Audit Office	6	-	-	-	-	-	-	2	957,000	-	-	-	-	-	-	-	-	40
Taitung County Audit Office	8	-	-	-	-	10	17	13	9,272,260	-	-	-	-	-	-	-	-	38
Others																		

Perpared on April 14, 2011

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.