

NAO's Procurement Audit Results  
FY2011

| Audit Agencies                                 | Cases Closed<br>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                                          | 227                         | 29                                        | 94    | 1                               | 6     | 21                                   | 28      | 187                               | 85,525,109       | 29                      | 4 | 56 | 11 | 10 | 110      | -           | 2          | 1,076      |
| Fifth Bureau                                   | 36                          | 9                                         | 31    | -                               | -     | 4                                    | 7       | 11                                | 909,837          | 24                      | - | 42 | 5  | 6  | 77       | -           | -          | 133        |
| Audit Division on Education & Agriculture      | 10                          | 1                                         | 1     | -                               | -     | 1                                    | 1       | 17                                | 7,028,215        | -                       | - | -  | -  | -  | -        | -           | -          | 48         |
| Audit Division on Construction & Communication | 10                          | 6                                         | 21    | -                               | -     | -                                    | -       | 1                                 | 1,250,000        | 5                       | 1 | 2  | -  | -  | 8        | -           | -          | 22         |
| Taipei City Audit Division                     | 17                          | 1                                         | 3     | -                               | -     | -                                    | -       | 6                                 | 172,583          | -                       | - | 2  | -  | -  | 2        | -           | -          | 58         |
| New Taipei City Audit Division                 | 12                          | 3                                         | 9     | 1                               | 6     | 1                                    | 1       | 25                                | 1,816,176        | -                       | 1 | 1  | 2  | -  | 4        | -           | -          | 42         |
| Taichung City Audit Division                   | 17                          | -                                         | -     | -                               | -     | 1                                    | 2       | 8                                 | 3,131,462        | -                       | - | 2  | 3  | 4  | 9        | -           | -          | 155        |
| Tainan City Audit Division                     | 12                          | -                                         | -     | -                               | -     | 1                                    | 2       | 10                                | 869,739          | -                       | - | -  | -  | -  | -        | -           | -          | 84         |
| Kaohsiung City Audit Division                  | 14                          | -                                         | -     | -                               | -     | -                                    | -       | 2                                 | 326,168          | -                       | - | 6  | -  | -  | 6        | -           | -          | 31         |
| Keelung City Audit Office                      | 7                           | 1                                         | 3     | -                               | -     | -                                    | -       | 10                                | 19,186,340       | -                       | - | -  | -  | -  | -        | -           | -          | 19         |
| Yilan County Audit Office                      | 8                           | 1                                         | 3     | -                               | -     | -                                    | -       | 8                                 | 16,170,939       | -                       | - | -  | -  | -  | -        | -           | -          | 22         |
| Taoyuan County Audit Office                    | 5                           | 1                                         | 1     | -                               | -     | -                                    | -       | -                                 | -                | -                       | - | -  | -  | -  | -        | -           | -          | 25         |
| Hsinchu County Audit Office                    | 11                          | 2                                         | 7     | -                               | -     | 1                                    | 1       | 6                                 | 2,386,251        | -                       | - | -  | -  | -  | -        | -           | -          | 80         |
| Hsinchu City Audit Office                      | 8                           | -                                         | -     | -                               | -     | 1                                    | 1       | 5                                 | 1,072,564        | -                       | - | -  | 1  | -  | 1        | -           | 1          | 21         |
| Miaoli County Audit Office                     | 3                           | -                                         | -     | -                               | -     | -                                    | -       | 4                                 | 948,506          | -                       | - | -  | -  | -  | -        | -           | 1          | 10         |
| Changhua County Audit Office                   | 3                           | -                                         | -     | -                               | -     | 1                                    | 1       | 2                                 | 1,759,143        | -                       | - | -  | -  | -  | -        | -           | -          | 1          |
| Nantou County Audit Office                     | 4                           | -                                         | -     | -                               | -     | -                                    | -       | 11                                | 506,771          | -                       | - | -  | -  | -  | -        | -           | -          | 28         |
| Yunlin County Audit Office                     | 3                           | -                                         | -     | -                               | -     | -                                    | -       | 6                                 | 1,835,961        | -                       | - | -  | -  | -  | -        | -           | -          | 23         |
| Chiayi County Audit Office                     | 6                           | 1                                         | 4     | -                               | -     | -                                    | -       | 8                                 | 1,622,231        | -                       | - | -  | -  | -  | -        | -           | -          | 38         |
| Chiayi City Audit Office                       | 9                           | -                                         | -     | -                               | -     | -                                    | -       | 4                                 | 4,147,305        | -                       | - | 1  | -  | -  | 1        | -           | -          | 56         |
| Pingtung County Audit Office                   | 6                           | 2                                         | 7     | -                               | -     | -                                    | -       | 18                                | 368,412          | -                       | 2 | -  | -  | -  | 2        | -           | -          | 23         |
| Hualien County Audit Office                    | 11                          | -                                         | -     | -                               | -     | 1                                    | 2       | 4                                 | 2,198,476        | -                       | - | -  | -  | -  | -        | -           | -          | 68         |
| Taitung County Audit Office                    | 6                           | 1                                         | 4     | -                               | -     | 9                                    | 10      | 15                                | 15,239,332       | -                       | - | -  | -  | -  | -        | -           | -          | 34         |
| Penghu County Audit Office                     | 6                           | -                                         | -     | -                               | -     | -                                    | -       | 4                                 | 2,390,927        | -                       | - | -  | -  | -  | -        | -           | -          | 48         |
| Kinmen County Audit Office                     | 3                           | -                                         | -     | -                               | -     | -                                    | -       | 2                                 | 187,771          | -                       | - | -  | -  | -  | -        | -           | -          | 7          |
| Others                                         |                             |                                           |       |                                 |       |                                      |         |                                   |                  |                         |   |    |    |    |          |             |            |            |

Perpared on January 17, 2012

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.