

NAO's Procurement Audit Results
FY2012

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	240	22	78	1	1	18	35	225	205,202,665	22	9	25	35	16	107	-	-	1,015
Fifth Bureau	30	6	27	1	1	11	24	9	23,328,879	13	-	1	6	13	33	-	-	78
Audit Division on Education & Agriculture	13	-	-	-	-	2	2	20	50,173,656	-	-	-	-	-	-	-	-	57
Audit Division on Construction & Communication	14	6	22	-	-	-	-	4	2,810,896	4	-	6	2	-	12	-	-	40
Taipei City Audit Division	14	-	-	-	-	-	-	1	445,700	-	-	6	2	2	10	-	-	53
New Taipei City Audit Division	7	-	-	-	-	1	1	6	735,198	1	1	-	7	-	9	-	-	24
Taichung City Audit Division	11	1	3	-	-	1	2	6	365,765	-	-	-	-	-	-	-	-	74
Tainan City Audit Division	10	3	9	-	-	-	-	12	4,461,416	-	-	1	1	-	2	-	-	56
Kaohsiung City Audit Division	12	1	2	-	-	-	-	4	44,386	-	-	-	-	-	-	-	-	59
Keelung City Audit Office	8	-	-	-	-	-	-	7	10,375,402	-	-	-	-	-	-	-	-	22
Yilan County Audit Office	5	-	-	-	-	-	-	7	13,970,456	-	-	-	-	-	-	-	-	10
Taoyuan County Audit Office	8	-	-	-	-	-	-	2	447,809	-	-	-	1	-	1	-	-	39
Hsinchu County Audit Office	5	2	7	-	-	-	-	3	2,045,758	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	6	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12
Miaoli County Audit Office	7	-	-	-	-	1	2	8	1,929,442	4	8	9	5	1	27	-	-	14
Changhua County Audit Office	12	1	2	-	-	-	-	41	39,661,879	-	-	-	-	-	-	-	-	35
Nantou County Audit Office	7	-	-	-	-	-	-	14	2,013,225	-	-	-	-	-	-	-	-	64
Yunlin County Audit Office	7	-	-	-	-	-	-	6	177,847	-	-	-	-	-	-	-	-	30
Chiayi County Audit Office	9	-	-	-	-	-	-	12	4,124,373	-	-	-	-	-	-	-	-	38
Chiayi City Audit Office	12	-	-	-	-	-	-	2	1,172,967	-	-	-	-	-	-	-	-	58
Pingtung County Audit Office	7	-	-	-	-	-	-	50	41,098,690	-	-	-	7	-	7	-	-	39
Hualien County Audit Office	15	-	-	-	-	-	-	6	4,010,805	-	-	1	4	-	5	-	-	105
Taitung County Audit Office	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	12	-	-	-	-	2	4	3	314,816	-	-	-	-	-	-	-	-	81
Kinmen County Audit Office	7	1	3	-	-	-	-	2	1,493,300	-	-	1	-	-	1	-	-	27
Others																		

Perpared on July 5, 2013

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.