

NAO's Procurement Audit Results
FY2013

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	235	28	87	1	4	40	78	232	1,742,617,063	25	9	38	53	16	141	-	1	1,249
Fifth Bureau	25	12	39	1	4	28	57	-	-	10	2	2	18	4	36	-	-	47
Audit Division on Education & Agriculture	8	4	11	-	-	-	-	3	501,452	-	-	-	-	-	-	-	-	65
Audit Division on Construction & Communication	13	1	3	-	-	-	-	-	-	7	2	9	16	9	43	-	-	36
Taipei City Audit Division	16	-	-	-	-	-	-	3	37,993	-	2	5	8	2	17	-	-	59
New Taipei City Audit Division	12	2	6	-	-	8	14	14	2,515,865	7	-	-	6	-	13	-	-	40
Taichung City Audit Division	10	-	-	-	-	-	-	2	512,676	-	-	-	-	-	-	-	-	80
Tainan City Audit Division	10	1	3	-	-	-	-	17	1,953,123	-	-	-	-	-	-	-	-	93
Kaohsiung City Audit Division	12	1	3	-	-	-	-	9	19,263,677	-	-	-	-	-	-	-	-	87
Keelung City Audit Office	4	1	3	-	-	-	-	1	27,019,048	-	-	-	-	-	-	-	-	13
Yilan County Audit Office	4	-	-	-	-	-	-	9	245,564	-	-	-	-	-	-	-	-	22
Taoyuan County Audit Office	11	1	4	-	-	-	-	3	2,195,006	-	-	-	-	-	-	-	1	118
Hsinchu County Audit Office	10	1	3	-	-	-	-	47	11,575,855	-	-	-	-	-	-	-	-	55
Hsinchu City Audit Office	11	1	3	-	-	-	-	-	-	1	-	-	3	-	4	-	-	40
Miaoli County Audit Office	9	-	-	-	-	1	3	21	5,770,576	-	2	14	2	1	19	-	-	27
Changhua County Audit Office	9	-	-	-	-	-	-	28	8,769,383	-	-	-	-	-	-	-	-	67
Nantou County Audit Office	8	1	4	-	-	-	-	33	4,268,710	-	-	-	-	-	-	-	-	36
Yunlin County Audit Office	9	1	2	-	-	-	-	8	2,012,682	-	-	-	-	-	-	-	-	23
Chiayi County Audit Office	8	-	-	-	-	1	1	5	202,071	-	-	-	-	-	-	-	-	32
Chiayi City Audit Office	6	-	-	-	-	-	-	4	417,010	-	-	-	-	-	-	-	-	81
Pingtung County Audit Office	15	-	-	-	-	-	-	12	3,494,928	-	-	7	-	-	7	-	-	64
Hualien County Audit Office	11	-	-	-	-	1	2	5	8,283,883	-	-	-	-	-	-	-	-	68
Taitung County Audit Office	3	1	3	-	-	-	-	1	4,911	-	-	-	-	-	-	-	-	8
Penghu County Audit Office	6	-	-	-	-	1	1	4	506,667	-	1	1	-	-	2	-	-	46
Kinmen County Audit Office	5	-	-	-	-	-	-	3	1,643,065,983	-	-	-	-	-	-	-	-	42
Others																		

Perpared on January 15, 2014

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.