

NAO's Procurement Audit Results
FY2015

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)						Attentions	Amendments
		Cases	Items	Cases	Items	Items	Persons	Items	Amount (Dollars)	A	B	C	D	E	Subtotal	(Items)	(Items)
Total	257	34	99	-	-	42	71	182	155,403,034	32	9	70	70	7	188	824	-
Fifth Bureau	26	8	25	-	-	6	19	4	316,733	19	5	5	44	4	77	36	-
Audit Division on Education & Agriculture	12	4	13	-	-	2	4	7	3,113,460	-	-	4	-	-	4	20	-
Audit Division on Construction & Communication	15	5	14	-	-	7	7	3	2,163,246	3	-	4	4	2	13	35	-
Taipei City Audit Division	14	1	1	-	-	1	1	7	41,957,801	1	4	5	-	-	10	34	-
New Taipei City Audit Division	8	1	3	-	-	1	1	5	23,620,853	-	-	-	6	-	6	16	-
Taoyuan City Audit Division	13	2	5	-	-	-	-	9	16,345,869	7	-	25	11	-	43	62	-
Taichung City Audit Division	15	1	3	-	-	-	-	19	10,252,930	-	-	-	-	-	-	66	-
Tainan City Audit Division	13	2	6	-	-	-	-	18	4,735,064	-	-	-	-	-	-	91	-
Kaohsiung City Audit Division	12	3	10	-	-	-	-	14	10,242,857	-	-	-	-	1	1	25	-
Keelung City Audit Office	7	2	3	-	-	-	-	1	2,715,770	-	-	1	-	-	1	10	-
Yilan County Audit Office	7	-	-	-	-	7	8	2	148,000	2	-	-	-	-	2	10	-
Hsinchu County Audit Office	7	1	3	-	-	2	3	2	28,949	-	-	-	-	-	-	35	-
Hsinchu City Audit Office	10	1	3	-	-	-	-	3	2,305,761	-	-	-	-	-	-	-	-
Miaoli County Audit Office	7	-	-	-	-	5	11	4	1,594,418	-	-	-	2	-	2	2	-
Changhua County Audit Office	6	-	-	-	-	-	-	20	2,034,049	-	-	-	-	-	-	40	-
Nantou County Audit Office	8	-	-	-	-	3	4	15	654,026	-	-	-	-	-	-	40	-
Yunlin County Audit Office	7	-	-	-	-	3	4	6	4,130,022	-	-	-	-	-	-	28	-
Chiayi County Audit Office	10	-	-	-	-	-	-	13	7,014,236	-	-	-	-	-	-	12	-
Chiayi City Audit Office	4	-	-	-	-	-	-	3	9,303,283	-	-	-	-	-	-	32	-
Pingtung County Audit Office	17	3	10	-	-	3	7	6	310,972	-	-	26	-	-	26	40	-
Hualien County Audit Office	16	-	-	-	-	1	1	7	9,469,950	-	-	-	-	-	-	75	-
Taitung County Audit Office	5	-	-	-	-	1	1	9	1,306,093	-	-	-	2	-	2	23	-
Penghu County Audit Office	10	-	-	-	-	-	-	4	1,419,039	-	-	-	1	-	1	34	-
Kinmen County Audit Office	8	-	-	-	-	-	-	1	219,653	-	-	-	-	-	-	58	-
Others																	

Perpared on January 12, 2016

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.