

NAO's Procurement Audit Results
FY2016

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 (Items)	Amendments (Items)
		Cases	Items	Cases	Items	Items	Persons	Items	Amount (Dollars)	A	B	C	D	E	Subtotal		
Total	246	47	84	1	1	22	69	190	138,974,916	93	5	1	10	6	115	673	-
Fifth Bureau	43	16	34	1	1	9	44	12	7,057,752	20	1	-	4	4	29	95	-
Audit Division on Education & Agriculture	14	2	2	-	-	-	-	1	797,184	6	-	-	-	-	6	26	-
Audit Division on Construction & Communication	12	5	9	-	-	-	-	1	407,942	3	1	-	2	-	6	23	-
Taipei City Audit Division	18	1	2	-	-	1	1	21	15,017,388	10	1	-	1	-	12	30	-
New Taipei City Audit Division	12	2	2	-	-	1	2	12	6,248,371	16	-	-	-	-	16	24	-
Taoyuan City Audit Division	8	1	3	-	-	1	2	4	3,116,286	-	-	-	-	-	-	35	-
Taichung City Audit Division	12	1	3	-	-	1	2	20	29,051,388	-	-	-	-	-	-	32	-
Tainan City Audit Division	12	4	4	-	-	1	2	4	2,601,822	-	-	-	-	-	-	46	-
Kaohsiung City Audit Division	15	6	11	-	-	4	5	7	9,792,806	8	2	1	1	2	14	30	-
Keelung City Audit Office	7	1	1	-	-	-	-	7	13,100,116	5	-	-	-	-	5	23	-
Yilan County Audit Office	10	1	1	-	-	-	-	7	206,834	9	-	-	-	-	9	22	-
Hsinchu County Audit Office	8	-	-	-	-	-	-	14	20,408,302	-	-	-	-	-	-	42	-
Hsinchu City Audit Office	4	-	-	-	-	-	-	1	15,540	-	-	-	-	-	-	5	-
Miaoli County Audit Office	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	-
Changhua County Audit Office	5	-	-	-	-	-	-	52	24,501,290	-	-	-	-	-	-	18	-
Nantou County Audit Office	6	-	-	-	-	-	-	2	1,593,393	-	-	-	-	-	-	18	-
Yunlin County Audit Office	9	2	4	-	-	1	8	9	327,590	5	-	-	2	-	7	17	-
Chiayi County Audit Office	8	1	3	-	-	1	1	1	23,741	-	-	-	-	-	-	29	-
Chiayi City Audit Office	7	-	-	-	-	-	-	-	-	8	-	-	-	-	8	26	-
Pingtung County Audit Office	8	3	3	-	-	-	-	2	680,804	1	-	-	-	-	1	18	-
Hualien County Audit Office	7	-	-	-	-	-	-	3	2,792,090	2	-	-	-	-	2	30	-
Taitung County Audit Office	5	-	-	-	-	1	1	6	323,044	-	-	-	-	-	-	27	-
Penghu County Audit Office	3	1	2	-	-	1	1	1	391,233	-	-	-	-	-	-	4	-
Kinmen County Audit Office	8	-	-	-	-	-	-	3	520,000	-	-	-	-	-	-	44	-
Others																	

Perpared on June 22, 2018

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.