

NAO's Procurement Audit Results

FY2017

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)						Clarifications (Items)	Attentions (Items)	Others (Items)
		Cases	Items	Cases	Items	Items	Persons	Items	Amount (Dollars)	A	B	C	D	E	Subtotal			
Total	232	28	62	1	1	14	51	250	255,566,764	85	1	14	11	9	120	706	731	7
Fifth Bureau	30	8	24	1	1	5	31	47	36,863,547	10	-	-	5	1	16	143	64	5
Audit Division on Education & Agriculture	6	2	8	-	-	3	8	1	4,550	5	-	-	-	-	5	7	8	-
Audit Division on Construction & Communication	13	4	10	-	-	-	-	7	16,825,312	-	-	-	-	-	-	9	41	1
Taipei City Audit Division	16	3	8	-	-	-	-	3	2,785,760	3	1	-	-	-	4	23	21	-
New Taipei City Audit Division	10	-	-	-	-	-	-	16	30,320,063	23	-	-	5	-	28	69	14	1
Taoyuan City Audit Division	9	1	1	-	-	-	-	3	19,354,359	1	-	-	-	-	1	15	31	-
Taichung City Audit Division	9	-	-	-	-	-	-	6	44,206,027	3	-	-	-	-	3	40	42	-
Tainan City Audit Division	21	3	3	-	-	1	1	19	6,704,212	-	-	-	-	-	-	89	114	-
Kaohsiung City Audit Division	17	4	5	-	-	2	3	3	25,536	16	-	10	1	8	35	48	41	-
Keelung City Audit Office	5	-	-	-	-	-	-	3	767,530	2	-	-	-	-	2	5	20	-
Yilan County Audit Office	8	-	-	-	-	-	-	2	60,226	19	-	-	-	-	19	7	12	-
Hsinchu County Audit Office	9	1	1	-	-	1	5	5	231,184	-	-	-	-	-	-	14	21	-
Hsinchu City Audit Office	8	1	1	-	-	-	-	4	1,541,399	-	-	-	-	-	-	15	34	-
Miaoli County Audit Office	8	-	-	-	-	1	1	19	71,586,984	-	-	-	-	-	-	36	23	-
Changhua County Audit Office	7	-	-	-	-	1	2	64	19,554,300	1	-	-	-	-	1	67	22	-
Nantou County Audit Office	5	-	-	-	-	-	-	25	1,156,531	2	-	1	-	-	3	41	21	-
Yunlin County Audit Office	3	-	-	-	-	-	-	1	55,900	-	-	-	-	-	-	2	19	-
Chiayi County Audit Office	6	-	-	-	-	-	-	5	1,240,732	-	-	-	-	-	-	14	30	-
Chiayi City Audit Office	7	1	1	-	-	-	-	2	194,211	-	-	-	-	-	-	12	23	-
Pingtung County Audit Office	8	-	-	-	-	-	-	9	326,130	-	-	3	-	-	3	25	36	-
Hualien County Audit Office	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	38	-
Taitung County Audit Office	6	-	-	-	-	-	-	5	1,538,000	-	-	-	-	-	-	7	25	-
Penghu County Audit Office	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	8	-
Kinmen County Audit Office	7	-	-	-	-	-	-	1	224,271	-	-	-	-	-	-	11	23	-
Others																		

Perpared on April 13, 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.