

NAO's Procurement Audit Results
FY2018

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	243	29	72	1	1	7	15	122	198,085,184	95	3	5	5	2	110	443	856	-
Fifth Bureau	43	13	36	-	-	4	10	4	27,950	27	2	2	1	1	33	41	102	-
Audit Division on Education & Agriculture	16	3	8	-	-	-	-	1	2,358,804	-	-	-	-	-	-	27	44	-
Audit Division on Construction & Communication	10	2	5	-	-	1	1	3	18,664,998	9	-	-	-	-	9	10	26	-
Taipei City Audit Division	12	2	4	-	-	-	-	2	124,345,206	6	-	-	-	-	6	7	14	-
New Taipei City Audit Division	12	1	2	-	-	-	-	4	2,189,659	15	-	-	-	-	15	26	16	-
Taoyuan City Audit Division	11	-	-	-	-	-	-	3	306,424	3	-	-	-	-	3	20	54	-
Taichung City Audit Division	10	2	4	-	-	-	-	6	2,529,247	-	-	-	1	-	1	46	23	-
Tainan City Audit Division	8	-	-	-	-	-	-	4	63,560	-	-	-	-	-	-	24	59	-
Kaohsiung City Audit Division	13	1	1	-	-	-	-	5	1,513,002	11	1	-	-	-	12	28	43	-
Keelung City Audit Office	8	1	2	-	-	-	-	3	14,196,463	-	-	-	-	-	-	1	27	-
Yilan County Audit Office	6	-	-	-	-	-	-	1	97,065	6	-	-	-	-	6	9	22	-
Hsinchu County Audit Office	12	-	-	-	-	-	-	20	5,176,486	1	-	2	-	-	3	20	25	-
Hsinchu City Audit Office	7	-	-	-	-	-	-	11	12,079,090	-	-	-	-	-	-	26	42	-
Miaoli County Audit Office	9	1	2	-	-	1	2	7	1,561,178	1	-	-	-	-	1	21	17	-
Changhua County Audit Office	10	-	-	-	-	-	-	8	186,018	-	-	-	-	-	-	35	27	-
Nantou County Audit Office	5	-	-	-	-	1	2	5	2,910,232	2	-	1	-	-	3	18	77	-
Yunlin County Audit Office	4	1	4	-	-	-	-	7	786,381	-	-	-	2	-	2	18	6	-
Chiayi County Audit Office	6	-	-	-	-	-	-	2	1,734,134	-	-	-	-	-	-	10	37	-
Chiayi City Audit Office	5	-	-	-	-	-	-	1	4,938,163	3	-	-	-	-	3	3	15	-
Pingtung County Audit Office	7	-	-	-	-	-	-	-	-	4	-	-	-	-	4	3	40	-
Hualien County Audit Office	7	-	-	-	-	-	-	2	460,662	5	-	-	1	1	7	2	49	-
Taitung County Audit Office	9	2	4	1	1	-	-	17	656,826	-	-	-	-	-	-	33	51	-
Penghu County Audit Office	10	-	-	-	-	-	-	6	1,303,636	2	-	-	-	-	2	15	24	-
Kinmen County Audit Office	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16	-
Others																		

Perpared on January 8, 2019

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.