

NAO's Procurement Audit Results

FY2019

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	246	31	80	-	-	18	50	218	424,727,041	114	8	8	11	3	144	517	752	-
Fifth Bureau	41	12	31	-	-	8	33	12	139,381,429	37	-	4	1	-	42	38	91	-
Audit Division on Education & Agriculture	11	3	6	-	-	1	1	8	872,118	-	-	-	-	-	-	22	44	-
Audit Division on Construction & Communication	18	1	3	-	-	3	5	2	10,463,270	6	2	-	1	-	9	17	28	-
Taipei City Audit Division	11	1	2	-	-	-	-	30	46,818,004	6	1	2	4	-	13	22	29	-
New Taipei City Audit Division	13	2	6	-	-	1	4	6	969,512	24	-	-	2	1	27	37	21	-
Taoyuan City Audit Division	11	5	15	-	-	1	2	12	2,482,763	1	-	-	-	-	1	20	29	-
Taichung City Audit Division	13	2	4	-	-	-	-	23	156,485,609	3	1	1	2	-	7	67	82	-
Tainan City Audit Division	9	-	-	-	-	-	-	24	9,525,205	1	-	-	-	-	1	48	38	-
Kaohsiung City Audit Division	15	1	2	-	-	-	-	23	7,263,332	20	3	1	-	1	25	40	53	-
Keelung City Audit Office	5	1	2	-	-	-	-	1	4,598,550	2	-	-	-	-	2	-	13	-
Yilan County Audit Office	8	-	-	-	-	1	1	2	5,504	6	-	-	-	-	6	16	30	-
Hsinchu County Audit Office	8	-	-	-	-	-	-	3	110,329	2	-	-	-	-	2	9	21	-
Hsinchu City Audit Office	11	-	-	-	-	-	-	3	21,820,253	1	-	-	-	-	1	18	23	-
Miaoli County Audit Office	10	-	-	-	-	-	-	1	233,762	-	-	-	-	-	-	21	29	-
Changhua County Audit Office	5	1	3	-	-	1	1	21	3,381,434	-	-	-	-	-	-	30	19	-
Nantou County Audit Office	7	-	-	-	-	-	-	30	7,811,721	5	1	-	-	-	6	45	24	-
Yunlin County Audit Office	10	2	6	-	-	2	3	6	11,563,342	-	-	-	1	1	2	29	43	-
Chiayi County Audit Office	4	-	-	-	-	-	-	1	12,554	-	-	-	-	-	-	4	21	-
Chiayi City Audit Office	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	6	-
Pingtung County Audit Office	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	23	-
Hualien County Audit Office	7	-	-	-	-	-	-	4	372,588	-	-	-	-	-	-	3	37	-
Taitung County Audit Office	7	-	-	-	-	-	-	4	459,612	-	-	-	-	-	-	10	23	-
Penghu County Audit Office	5	-	-	-	-	-	-	1	1,750	-	-	-	-	-	-	1	7	-
Kinmen County Audit Office	6	-	-	-	-	-	-	1	94,400	-	-	-	-	-	-	13	18	-
Others																		

Perpared on June 1, 2020

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.