

NAO's Procurement Audit Results

FY2020

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	219	40	91	-	-	9	18	134	125,567,431	87	6	11	5	1	110	521	598	-
Fifth Bureau	32	14	33	-	-	2	3	-	-	12	1	8	-	-	21	11	38	-
Audit Division on Education & Agriculture	9	2	4	-	-	1	1	13	76,769,336	1	-	-	-	-	1	35	36	-
Audit Division on Construction & Communication	8	1	2	-	-	-	-	1	1,137,168	10	-	-	-	-	10	-	19	-
Taipei City Audit Division	18	3	7	-	-	1	8	7	7,989,865	1	-	1	1	-	3	31	28	-
New Taipei City Audit Division	15	2	7	-	-	-	-	33	20,831,817	24	-	1	1	-	26	68	14	-
Taoyuan City Audit Division	11	-	-	-	-	-	-	2	283,970	14	-	-	-	-	14	16	32	-
Taichung City Audit Division	9	2	5	-	-	-	-	2	208,182	1	-	-	-	-	1	29	20	-
Tainan City Audit Division	14	1	2	-	-	-	-	16	3,431,418	-	-	-	-	-	-	82	43	-
Kaohsiung City Audit Division	11	4	7	-	-	-	-	11	1,869,808	4	4	-	-	1	9	41	35	-
Keelung City Audit Office	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	23	-
Yilan County Audit Office	4	-	-	-	-	-	-	1	141,612	4	-	-	1	-	5	2	6	-
Hsinchu County Audit Office	4	-	-	-	-	-	-	-	-	2	-	-	-	-	2	4	6	-
Hsinchu City Audit Office	8	2	4	-	-	1	2	5	308,775	-	-	-	-	-	-	11	19	-
Miaoli County Audit Office	3	-	-	-	-	-	-	5	5,887,983	-	-	1	-	-	1	4	12	-
Changhua County Audit Office	6	2	4	-	-	1	1	5	84,896	-	-	-	-	-	-	22	17	-
Nantou County Audit Office	9	1	2	-	-	-	-	8	1,446,484	-	-	-	-	-	-	43	52	-
Yunlin County Audit Office	8	1	1	-	-	1	1	7	522,135	-	-	-	-	-	-	51	61	-
Chiayi County Audit Office	8	3	9	-	-	2	2	6	660,349	-	-	-	-	-	-	18	29	-
Chiayi City Audit Office	7	1	2	-	-	-	-	3	3,791,735	4	-	-	1	-	5	15	18	-
Pingtung County Audit Office	7	-	-	-	-	-	-	-	-	9	-	-	-	-	9	5	16	-
Hualien County Audit Office	5	-	-	-	-	-	-	-	-	1	-	-	-	-	1	8	17	-
Taitung County Audit Office	6	-	-	-	-	-	-	8	34,574	-	-	-	-	-	-	24	31	-
Penghu County Audit Office	7	1	2	-	-	-	-	-	-	-	1	-	1	-	2	1	10	-
Kinmen County Audit Office	5	-	-	-	-	-	-	1	167,324	-	-	-	-	-	-	-	16	-
Others																		

Perpared on July 7, 2021

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.