

NAO's Procurement Audit Results
FY2021

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	241	47	110	-	-	10	31	201	60,029,420	104	3	14	10	2	133	499	633	-
Fifth Bureau	28	13	32	-	-	1	2	2	181,000	32	-	3	-	-	35	9	47	-
Audit Division on Education & Agriculture	22	9	20	-	-	2	6	8	11,515,790	3	-	-	-	-	3	49	51	-
Audit Division on Construction & Communication	10	2	3	-	-	-	-	6	867,000	1	-	-	9	-	10	12	21	-
Taipei City Audit Division	14	3	7	-	-	2	11	13	13,722,921	3	1	-	-	-	4	11	21	-
New Taipei City Audit Division	14	1	3	-	-	1	3	18	3,531,176	19	-	-	-	-	19	55	13	-
Taoyuan City Audit Division	11	2	5	-	-	-	-	4	59,670	8	-	-	-	-	8	16	35	-
Taichung City Audit Division	12	3	8	-	-	1	1	17	1,343,977	-	-	-	-	-	-	68	8	-
Tainan City Audit Division	19	1	2	-	-	-	-	18	4,344,453	-	-	-	1	1	2	31	106	-
Kaohsiung City Audit Division	11	2	4	-	-	-	-	43	13,857,655	2	2	4	-	-	8	33	43	-
Keelung City Audit Office	10	-	-	-	-	-	-	8	1,995,056	12	-	-	-	-	12	13	19	-
Yilan County Audit Office	6	-	-	-	-	-	-	2	873,964	8	-	1	-	1	10	6	13	-
Hsinchu County Audit Office	6	2	4	-	-	-	-	3	1,498,469	2	-	3	-	-	5	10	8	-
Hsinchu City Audit Office	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	13	-
Miaoli County Audit Office	11	2	4	-	-	1	2	2	539,889	1	-	-	-	-	1	11	23	-
Changhua County Audit Office	8	-	-	-	-	-	-	32	2,290,684	-	-	3	-	-	3	63	31	-
Nantou County Audit Office	6	2	4	-	-	1	4	-	-	-	-	-	-	-	-	15	32	-
Yunlin County Audit Office	3	1	3	-	-	1	2	-	-	-	-	-	-	-	-	10	14	-
Chiayi County Audit Office	7	2	6	-	-	-	-	8	2,244,210	-	-	-	-	-	-	19	12	-
Chiayi City Audit Office	9	-	-	-	-	-	-	-	-	4	-	-	-	-	4	13	18	-
Pingtung County Audit Office	6	-	-	-	-	-	-	1	201,625	3	-	-	-	-	3	-	22	-
Hualien County Audit Office	10	-	-	-	-	-	-	2	55,400	4	-	-	-	-	4	15	35	-
Taitung County Audit Office	4	-	-	-	-	-	-	14	906,481	-	-	-	-	-	-	32	28	-
Penghu County Audit Office	4	1	2	-	-	-	-	-	-	2	-	-	-	-	2	3	4	-
Kinmen County Audit Office	6	1	3	-	-	-	-	-	-	-	-	-	-	-	-	4	16	-
Others																		

Perpared on January 7, 2022

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.