

NAO's Procurement Audit Results

FY2025

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	Attentions	Others
		Cases	Items	Cases	Items	Items	Persons	Items	Amount (Dollars)	A	B	C	D	E	Subtotal	(Items)	(Items)	(Items)
Total	257	26	71	-	-	19	37	276	283,093,996	223	175	22	16	7	3	652	754	9
Fifth Bureau	38	9	15	-	-	6	8	30	37,210,567	89	54	20	9	6	-	70	45	9
Audit Division on Education & Agriculture	15	1	2	-	-	1	3	7	2,717,248	11	6	-	4	1	-	16	54	-
Audit Division on Construction & Communication	12	-	-	-	-	-	-	1	9,096,850	30	30	-	-	-	-	11	27	-
Taipei City Audit Division	15	2	5	-	-	1	2	48	114,237,859	4	4	-	-	-	-	46	46	-
New Taipei City Audit Division	11	-	-	-	-	1	2	21	13,211,507	5	5	-	-	-	-	38	18	-
Taoyuan City Audit Division	20	4	10	-	-	1	1	14	701,783	15	14	-	1	-	-	22	28	-
Taichung City Audit Division	19	2	4	-	-	1	1	51	30,125,698	1	1	-	-	-	-	136	58	-
Tainan City Audit Division	8	-	-	-	-	-	-	5	13,661,229	-	-	-	-	-	-	19	44	-
Kaohsiung City Audit Division	9	-	-	-	-	-	-	17	14,736,693	8	8	-	-	-	-	52	61	-
Keelung City Audit Office	11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	18	-
Yilan County Audit Office	9	1	3	-	-	-	-	7	230,651	3	3	-	-	-	-	23	20	-
Hsinchu County Audit Office	4	-	-	-	-	-	-	1	24,000	1	1	-	-	-	-	3	9	-
Hsinchu City Audit Office	7	-	-	-	-	-	-	-	-	3	3	-	-	-	-	1	28	-
Miaoli County Audit Office	7	1	20	-	-	1	1	5	248,855	7	5	-	-	-	2	14	34	-
Changhua County Audit Office	7	1	2	-	-	-	-	11	959,868	3	3	-	-	-	-	25	51	-
Nantou County Audit Office	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	18	-
Yunlin County Audit Office	7	-	-	-	-	-	-	6	562,599	12	12	-	-	-	-	34	27	-
Chiayi County Audit Office	7	1	2	-	-	2	2	3	28,372,386	-	-	-	-	-	-	10	20	-
Chiayi City Audit Office	13	-	-	-	-	-	-	24	14,445,229	10	8	-	2	-	-	32	46	-
Pingtung County Audit Office	9	1	2	-	-	2	6	1	534,924	11	11	-	-	-	-	5	21	-
Hualien County Audit Office	6	-	-	-	-	-	-	3	44,192	7	4	2	-	-	1	3	22	-
Taitung County Audit Office	7	-	-	-	-	-	-	12	1,620,791	-	-	-	-	-	-	39	34	-
Penghu County Audit Office	4	2	4	-	-	1	5	-	-	2	2	-	-	-	-	9	10	-
Kinmen County Audit Office	8	1	2	-	-	2	6	9	351,067	1	1	-	-	-	-	40	15	-
Others																		

Prepared on Dec. 30, 2024

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.