

APPENDIX 1

Audit type	Planned	Done in this year	Final Report Issued Date	QTR 1	QTR 2	QTR 3	QTR 4	Audit opinion
ESTABLISHMENTS								
Tourism								
Action plan	Cwmcarn Scenic Drive visitor centre	1	n/a					n/a
Education								
est	Aberbargoed primary	1	17.1.19				1	effect room for improv
Action plan	Abercarn primary	1	n/a					n/a
est	Bedwas Comp	1	27.9.18			1		satis
est	Bedwas infants	1	12.9.18			1		satis
advice	Bedwas Junior	1	n/a					n/a
Action plan	Blackwood Comp	1	n/a					n/a
est	Coed-y-brain Primary	1	18.5.18	1				satis
Action plan	Crumlin Primary	1	n/a					n/a
Action plan	Cwm lfor Primary	1	n/a					n/a
advice	Cwmcarn Primary	1	n/a					n/a
Action plan	Derwendeg Primary	1	n/a					n/a
Advice	Fochriw Primary	1	n/a					n/a
est	Gilfach Fargoed Primary	1	22.2.19				1	in need of improv
Advice	Graig-y-Rhacca Primary	1	n/a					n/a
est	Greenhill Primary	1	1.10.18			1		good
est	Hendre Infants	1	7.6.18	1				satis
est	Hendre Juniors	1	8.6.18	1				good
Advice	Hengoed Primary	1	n/a					n/a
est	Lewis Girls	1	16.11.18			1		eoi
Action plan	Lewis School Pengam	1	n/a					n/a
est	Libanus Primary	1	12.9.18			1		good
est	Llancaiach Juniors	1	12.3.19				1	effect room for improv
est	Llanfabon Infants	1	10.12.18			1		in need of improv
est	Islwyn High	1	25.1.19				1	inadeq
Action plan	Pantside Primary	1	n/a					n/a
est	Park Primary Bargoed	1	21.2.19				1	in need of improv
Action plan	Pentwynmawr Primary	1	n/a					n/a
est	Phillipstown Primary	1	7.9.18		1			satis
Action plan	Risca Comp	1	n/a					n/a
est	Risca Primary	1	22.2.19				1	in need of improv
est	St. James Primary	1	30.8.18		1			satis
Action plan	Ty Sign Primary	1	n/a					n/a
est	White Rose Primary	1	13.3.19				1	in need of improv
est	YG Bro Allta	1	7.1.19				1	in need of improv
Action plan	YG Cwm Gwyddon	1	n/a					n/a
Action plan	YG Trelyn	1	n/a					n/a
est	YGG Caerffili	1	9.5.18	1				satis
est	YGG Y Castell	1	23.4.18	1				good

Advice	Ysgol Bro Sannan	1	n/a					n/a
est	Ysgol Y Lawnt	1	11.7.18		1			satis
	libraries							
est	Bedwas library	1	3.12.18			1		satis
est	Blackwood library	1	3.12.18			1		satis
est	Blackwood Miners Institute	1	26.4.18	1				satis
est	Deri library	1	3.12.18			1		satis
est	Machen Library	1	3.12.18			1		satis
est	Nelson Library	1	3.12.18			1		satis
est	Newbridge Library	1	3.12.18			1		satis
est	Oakdale Library	1	3.12.18			1		satis
	Leisure centres							
Action plan	Bedwas LC	1	n/a					n/a
Action plan	New Tredegar LC	1	n/a					n/a
est	Ystrad Mynach LC	1	3.12.18			1		satis
	Social Services							
est	Elderly - Beatrice Webb HFE	1	3.12.18			1		satis
Advice	Elderly - Brodawel HFE	1	n/a					n/a
est	Elderly - Brondeg Day Centre							
est	Elderly - Min Y Mynnydd HFE							
est	Elderly - Rhymney Day Centre	1	3.8.18		1			good
est	Elderly - Twyncarn Day Centre	1	23.4.18	1				satis
Action plan	Elderly - Ty Clyd HFE	1	n/a					n/a
est	Learn. Diff. - Pont woodcraft	1	3.5.18	1				satis
				8	4	15	8	35