

**Caerphilly County Borough Council****INTERNAL AUDIT SERVICES****Schedule of planned visits 2012/2013**

*Those establishments in bold italics were visited and audited during the year.*

**Primary Schools***Fochriw Primary**Tynywern Primary**Pentwynmawr Primary**Hendre Infants**Hendredenny Parc Primary**Ysgol Gymraeg Caerphili**Abertysswg Primary**Graig Y Rhacca Primary**Hendre junior**Twyn Primary*

Ysgol Gymraeg Y Castell

Cwm Glas Infants

*Bryn Primary**YGG Bargoed ( Replace**Markham Primary*

Cwmaber Infants

*Hengoed Primary ( Repi****Special School***

Trinity Fields

**Comprehensive Schools***Risca**Blackwood**Lewis Girls*

Heolddu

*Newbridge*

Cwmcarn

**Leisure Centres***Cefn Fforest**Bedwas**Newbridge**Heolddu**Pontllanfraith*

Risca

**Other**

ESIS ( Closed facility)

Blackwood Miners Institute

*Risca Library**Llancaiach Fawr Manor**Bargoed Library**Cwmcarn Forest Drive Visitor Centre***Social Services***Min y Mynydd Resource Centre**Brodawel Resource Centre*

Brondeg Day Centre

Twyncarn Day Centre

*Montclair*

Caerphilly Retirement Project

*Ebenezer**Springfields*

***ed with Pontllanfraith Primary)***

***laced with St James Primary)***