

Chief Executive's Directorate

Audit Premises	Manager	Date of Audit	Type of Audit	Action Plan Returned	Number of Red Rated Issues *
Cwmcarn Forest Drive	Mike Owen	15/04/09	Follow up new premises	Yes	2/9 original audit 18/07/08 0/5 follow up
Cwmcarn Forest Drive	Mike Owen	15/04/09	Legionella	Yes	1/2
Cwmcarn Forest Drive	Mike Owen	15/04/09	Follow up DSE	Yes	1/1 original audit 30/08/05 1/1 follow up
Cwmcarn Forest Drive	Mike Owen	15/04/09	Follow up Risk Assessment	N/A	1/4 original audit 25/03/08 All completed follow up
Cwmcarn Forest Drive	Mike Owen	15/04/09	Follow up Asbestos	Yes	1/2 original audit 8/2/5 0/2 follow up
IT Micro Repair	Gwyn Williams	12/05/09	Follow up Risk Assessment	Yes	1/1 original audit 11/08/05 0/2 follow up
IT Micro Repair	Gwyn Williams	12/05/09	Follow up DSE	Yes	1/1 original audit 11/08/05 0/1 follow up
IT Micro Repair	Gwyn Williams	12/05/09	Follow up Lone Working	Yes	1/1 original/ audit 11/08/05 0/2 follow up
Emergency Planning	Sheryl Andrews	08/06/09	Follow up Risk Assessment	Yes	1/1 original audit 19/01/07 All complete follow up
Emergency Planning	Sheryl Andrews	08/06/09	DSE	N/A	No findings

Environment Directorate

Audit Premises	Manager	Date of Audit	Type of Audit	Action Plan Returned	Number of Red Rated Issues
Full Moon Cottage	Simon Greenfield	15/04/09	Building Managers	Yes	0/5
Full Moon Cottage	Simon Greenfield	15/04/09	DSE	Yes	0/2
Motor Vehicle Repair	Phil Griffiths	21/04/09	Follow up manual handling	Yes	1/1 original audit 7/8/7 0/1 follow up
Motor Vehicle Repair	Phil Griffiths	21/04/09	Fire	Yes	0/6
Pest Control	Lyndon Ross	29/04/09	Follow up Latex	N/A	1/1 original audit All complete follow up
Pest Control	Lyndon Ross	29/04/09	Follow up Risk Assessment	Yes	2/3 original audit 0/2 follow up
Pest Control	Lyndon Ross	29/04/09	Lone Working	Yes	0/4
Rents	Sandra Isaacs	9/6/09	Follow up New Premises	N/A	No issues identified
Ty Fry Farm	Dan Coles	25/06/09	New Premises	Not due back until 23/07	3/12

Social Services

Audit Premises	Manager	Date of Audit	Type of Audit	Action Plan Returned	Number of Red Rated Issues
Castle View Care Home	Teresa Jackson	18/06/09	Follow up Glazing	Due back 15/07 – being chased	1/2 initial audit 19/09/07 0/1 follow up
Castle View Care Home	Teresa Jackson	18/06/09	Building Managers	Due back 15/07 – being chased	0/7
Ty Darren	Meryl Trigg	8/04/09	Building Managers	Yes	1/10
Pentrebane Centre	Janet Thomas	7/05/09	Fire Safety	Yes	0/2
Pentrebane Centre	Janet Thomas	7/05/09	Asbestos	N/A	No Findings
Pontllanfraith Woodworking Workshops	Phil Jones	22/04/09	Risk Assessment	Yes	0/1
Ty Iscoed	Darren Ball	10/06/09	Follow up Fire	Not due back until 21/07/09	3/7 original audit 28/02/08 0/3 follow up
Ty Iscoed	Darren Ball	10/06/09	Follow up Building Managers	Not due back until 21/07/09	2/8 original audit 28/02/08 0/1 follow up
Risca Family Centre	Pam Tart	10/06/09	Building Managers	Not due back until 21/07/09	0/2
Risca Family Centre	Pam Tart	10/06/09	Asbestos	N/A	No findings
Rhymney Locality Team	Carol Flower	15/05/09	Building Managers	Yes	0/11
Rhymney Locality Team	Carol Flower	15/05/09	Asbestos	Yes	0/2

Education/Leisure

Audit Premises	Manager	Date of Audit	Type of Audit	Action Plan Returned	Number of Red Rated Issues *
Bedwas Leisure Centre	Bryan Reynolds	24/06/09	Follow up Asbestos	Not due back until 21/07/09	1/1 original audit 21/04/05 0/1 follow up
Bedwas Leisure Centre	Bryan Reynolds	24/06/09	Follow up COSHH	Not due back until 21/07/09	3/5 original audit 24/08/05 0/2 follow up
Bedwas Leisure Centre	Bryan Reynolds	24/06/09	Follow up Fire	Not due back until 21/07/09	1/3 original audit 21/04/05 0/3 follow up
Bedwas Junior School	E Barry	19/05/09	Asbestos	Yes	0/2
Bedwas Junior Schools	E Barry	19/05/09	Building Managers	Yes	0/3
Flying Start	Sarah Mutch	24/04/09	Follow up new premises	Yes	9/11 original audit 25/06/09 0/11 follow up
Heolddu Leisure Centre	Sian Jones	16/06/09	Follow up Asbestos	Not due back until 22/07/09	3/3 original audit 8/3/5 1/1 follow up (New finding all original findings had been actioned)
Lewis Girls	Mrs Caryl Lewis and Meryl Jordan	16/06/09	Asbestos	N/A	No findings
Lewis Girls	Mrs Caryl Lewis and Meryl Jordan	16/06/09	Building Managers	Yes	0/7
Bryn Primary	Jennifer Williams	01/05/9	Building Managers	No – were due back 1/6/9	0/6
Bryn Primary	Jennifer Williams	01/05/9	Asbestos	No – were due back 1/6/9	0/1
Fochriw Primary	Glyn Hicks	11/05/9	Building Managers	No – were due back 16/6/9	0/10
Fochriw Primary	Glyn Hicks	11/05/9	Asbestos	No findings	N/A