

Chief Executive's Directorate

Audit Premises	Manager	Date of Audit	Type of Audit	Action Plan Returned	Number of Red Rated Issues *
Tredomen Business and Innovation Centre	Alison Ward	26/08/09	2 nd Follow up DSE	No**	2/2 original audit 25/04/05 1/2 1 st follow up 20/04/06 0/1 2 nd follow up 26/09/09
Tredomen Business and Innovation Centre	Alison Ward	26/08/09	2 nd Follow up Risk Assessment	No**	1/2 original audit 25/04/05 1/1 1 st follow up 20/04/06 1/1 2 nd follow up 26/09/09
Tredomen Business and Innovation Centre	Alison Ward	26/08/09	Building Managers	No**	4/11 original audit 06/08/08 3/8 follow up 26/09/09
Ty Penallta	Mark Faulkner	04/09/09	Follow up New Premises	No	1/4 initial audit 24/09/09 0/2 follow up audit 04/09/09

** Action plans outstanding as Manager on sick.

Environment Directorate

Audit Premises	Manager	Date of Audit	Type of Audit	Action Plan Returned	Number of Red Rated Issues
Building Control	Paul White	22/09/09	Lone Working	No	2/4
Building Control	Paul White	22/09/09	VAWR	No	2/4
Glynsyfi Sheltered Housing	Mrs Olwen Evans	21/08/09	Follow up Fire	Yes	1/1 original audit 06/01/06 0/1 follow-up
Glynsyfi Sheltered Housing	Mrs Olwen Evans	21/08/09	Follow up glazing	Yes	1/1 original audit 06/01/06 0/1 follow-up
Glynsyfi Sheltered Housing	Mrs Olwen Evans	21/08/09	Legionella	Yes	0/1
Neighbourhood Housing Graig Y Rhacca	Ros Payne	02/09/09	Follow up DSE	Yes	3/3 initial audit 15/05/06 1/2 follow up
Neighbourhood Housing Graig Y Rhacca	Ros Payne	02/09/09	Follow up Lone Working	Yes	3/4 initial audit 15/05/06 0/1 follow up

45-52 Dewinton Terrace	Alan Elliot	25/08/09	Unannounced contractor management spot check	Yes	0/3
53-61 Dewinton Terrace	Alan Elliot	25/08/09	Unannounced contractor management spot check	Yes	0/1
Central Stores	Rob Winfield	18/09/09	Lift Truck Audit	No	0/1
Central Stores	Rob Winfield	18/09/09	2 nd Follow up DSE	N/A	2/3 original audit 05/05/06 2/3 follow up 21/02/07 All completed 2 nd follow up
Highways Penmaen	Gareth Richards	25/09/09	Follow up Asbestos	No	4/4 original audit 1/5 follow up
Highways Penmaen	Gareth Richards	25/09/09	Follow up Fire	No	1/12 original audit 0/9 follow up
Highways Penmaen	Gareth Richards	25/09/09	Follow up COSHH	N/A	2/2 original audit 6/09/05 All completed follow up
Highways Penmaen	Gareth Richards	25/09/09	Follow up Manual Handling	No	1/3 original audit 28/09/07 0/1 follow up
NCS	Gareth Richards	25/09/09	Follow up Manual Handling	No	1/3 original audit 0/1 follow up
Incomes, Housing Rents	Sandra Isaacs	30/09/09	Follow up Risk Assessment	No	1/1 original audit 23/08/05 1/1 1 st follow up 16/10/07 0/2 2 nd follow up
Incomes, Housing Rents	Sandra Isaacs	30/09/09	DSE	No	0/1

Social Services

Audit Premises	Manager	Date of Audit	Type of Audit	Action Plan Returned	Number of Red Rated Issues
Children with Disabilities	Glenice Robinson	20/08/09	Follow up Risk Assessment	No	1/1 original audit 24/03/06 0/1 follow-up
Children with Disabilities	Glenice Robinson	20/08/09	2 nd Follow up Lone Working	No	1/3 original audit 24/03/06 1/2 follow up 2/2/7 0/4 2 nd follow-up
85 Montclair House	Julie Watkins	22/09/09	Follow up Fire	N/A	2/4 original audit 12/02/08 All completed follow up

85 Montclair House	Julie Watkins	22/09/09	Follow up Building Managers	No	1/5 original audit 12/02/08 1/3 follow up
Assessment Team North, Children's Services	Kay Jenkins	27/08/09	Lone Working	Yes	0/1
Drug and Alcohol Team	Chris Walsh and Leigh-Ann Vowles	09/07/09	Building Managers	Yes	0/7
Drug and Alcohol Team	Chris Walsh and Leigh-Ann Vowles	09/07/09	Asbestos	N/A	No Findings
Brooklands	Paula Thomas	15/07/09	Follow up Risk Assessment	Yes	2/4 original audit 05/05/05 0/1 follow up
Brooklands	Paula Thomas	15/07/09	2 nd Follow up DSE	Yes	2/2 original audit 05/05/05 1/1 follow up 14/07/06 0/1 2 nd follow up
Family Placement, Review and Support Team	Caroline Parry	02/09/09	Follow up Risk Assessment	N/A	0/1 original audit 05/05/06 All completed follow up
Min y Mynydd	Caroline Davies	18/09/09	Follow up Asbestos	No	1/3 original audit 25/02/05 0/1 follow up

Education/Leisure

Audit Premises	Manager	Date of Audit	Type of Audit	Action Plan Returned	Number of Red Rated Issues *
Community Hall (previously Hanger 81)	Merddyn Wood	11/08/09	Building Managers	No	0/11
Community Hall (previously Hanger 81)	Merddyn Wood	11/08/09	2 nd Follow-up Fire	Yes	3/11 original audit 24/02/05 1/5 1 st follow up 17/09/07 0/5 2 nd follow up 11/08/09
Risca Leisure Centre	John Ollman	24/09/09	Follow up Asbestos	N/A	2/2 original audit 14/02/05 All completed follow up
Risca Leisure Centre	John Ollman	24/09/09	Follow up Building Managers	No	3/8 original audit 06/12/07 1/6 follow up
Heolddu Leisure Centre	Sian Jones	29/09/09	Follow up Manual Handling	N/A	2/2 original audit 09/09/05 1/2 follow up 07/11/06 1/1 2 nd follow up 20/08/07 All completed 3 rd follow up

Ysgol Ifor Bach	Sarah Edmunds	22/09/09	Follow up New Premises	No	6/9 original audit 08/12/07 1/5 follow up
Blackwood Miners Institute	Sharon Price	04/08/09	Follow up Fire	Yes	5/12 original audit 09/08/07 4/8 follow up
Blackwood Miners Institute	Sharon Price	04/08/09	Follow up Asbestos	N/A	1/1 original audit All completed follow up
Heolddu Comprehensive	Dave Williams and Phil Jones	09/09/09	Follow up Fire	Yes	2/7 original audit 21/04/05 2/7 follow up (some issues have been actioning and some findings are new)
Heolddu Comprehensive	Dave Williams and Phil Jones	09/09/09	Asbestos	Yes	1/5
Heolddu Comprehensive	Dave Williams and Phil Jones	09/09/09	Follow up Building Managers	Yes	2/8 initial audit 27/03/08 2/10 follow up (includes 2 new findings)