

Chief Executive's Directorate

Audit Premises	Manager	Date of Audit	Type of Audit	Action Plan Returned	Number of Red Rated Issues *
The Winding House	Helen Willson	13/11/09	Follow up New Premises	Yes	8/18 original audit 27/01/09 3/10 follow up 13/11/09
The Winding House	Helen Willson	13/11/09	Follow up DSE	Yes	2/2 original audit 25/05/05 0/2 follow up 13/11/09
The Winding House	Helen Willson	13/11/09	Follow up Risk Assessment	Yes	1/2 original audit 25/05/05 0/2 follow up 13/11/09
The Winding House	Helen Willson	13/11/09	Follow up VAW	N/A – No Findings	0/1 original audit 25/05/05 No Findings follow up 04/09/09
Tourism	Paul Hudson	06/10/09	Follow up DSE	Yes	1/1 original audit 18/01/07 0/1 follow up 06/10/09

Environment Directorate

Audit Premises	Manager	Date of Audit	Type of Audit	Action Plan Returned	Number of Red Rated Issues
Landlord Services	Graham North	05/10/09	Follow up DSE	N/A – No findings	3/3 original audit 10/04/06 No Findings follow up 05/10/09
Landlord Services	Graham North	05/10/09	Follow up Lone Working	Yes	3/3 original audit 10/04/06 0/2 follow up 05/10/09
Castle Court Sheltered Accommodation	Rodney East	27/10/09	Building Managers	Yes	0/8
Castle Court Sheltered Accommodation	Rodney East	27/10/09	Legionella	N/A	N/A
Bryn Road Sheltered Housing	Sandra Baker	06/11/09	Building Managers	Yes	0/5
Bryn Road Sheltered Housing	Sandra Baker	06/11/09	Asbestos	Yes	0/1
Highfield Court Sheltered Housing	Paula Davies	08/12/09	Building Managers	Yes	0/11
Highfield Court Sheltered Housing	Paula Davies	08/12/09	Asbestos	Yes	0/1
Trading Standards	Ken Long	07/10/09	Follow up Risk Assessment	Yes	2/4 original audit 05/03/07 0/1 follow up 09/10/09

Social Services

Audit Premises	Manager	Date of Audit	Type of Audit	Action Plan Returned	Number of Red Rated Issues
Leaving Care Team, Pontywindy House	Janine Edwards	17/12/2009	Risk assessment	No	0/1
Leaving Care Team, Pontywindy House	Janine Edwards	17/12/2009	Lone Working	No	0/1
Leaving Care Team, Pontywindy House	Janine Edwards	17/12/2009	VAWR	N/A	No Findings
Older People South - Caerphilly Area Office, Ty Pontywindy	Joanne Milliken	08/12/2009	Risk Assessment	Yes	1/1
Older People South - Caerphilly Area Office, Ty Pontywindy	Joanne Milliken	08/12/2009	Lone Working	Yes	1/3
Ystrad Mynach Day Centre	Paula Thomas	09/11/09	Follow up fire	Yes	1/10 original audit 11/04/08 0/6 follow-up 09/11/09
Ystrad Mynach Day Centre	Paula Thomas	09/11/09	Follow up asbestos	N/A	No Findings
Oaklands Day Centre, Rhymney	Laura Williams	05/11/09	Building Managers	Yes	1/4
ACM – Community Mental Health Team, Ty Siriol, St Martins Road, Caerphilly	Peter Evans	17/11/09	VaWR	N/A	No Findings
ACM – Community Mental Health Team, Ty Siriol, St Martins Road, Caerphilly	Peter Evans	17/11/09	Lone Working	Yes	0/1

Education/Leisure

Audit Premises	Manager	Date of Audit	Type of Audit	Action Plan Returned	Number of Red Rated Issues *
Blackwood Comprehensive	Alison Ward	11/12/09	Building Managers	No	0/5
Blackwood Comprehensive	Alison Ward	11/12/09	Risk assessment	No	1/2
Cwmfelinfach Primary	David Witchell	23/11/09	Building Managers	Yes	5/11
Cwmfelinfach Primary	David Witchell	23/11/09	Risk assessment	Yes	1/1
New Tredegar Library	Damon Christopher	04/12/09	Building Managers'	Yes	0/2
New Tredegar Library	Damon Christopher	04/12/09	Risk assessment	Yes	0/1
Newbridge School	Mrs Perry and Mr Burnett	14/12/09	Building Managers	No	1/10
Newbridge School	Mrs Perry and Mr Burnett	14/12/09	Risk assessment	No	0/1
St Martins Comprehensive	Kerry Davies	03/12/09	Building Managers	Yes	0/4
St Martins Comprehensive	Kerry Davies	03/12/09	Risk assessment	N/A	No Findings

* this number shows the number of red rated issues/total number of findings at the audit.