

Chief Executive's Directorate

Audit Premises	Manager	Date of Audit	Type of Audit	Action Plan Returned	Number of Red Rated Issues *
Customer First Centre Pontlloftyn	Jill Clarke	27/01/10	Follow up new premises	No	3/10

Environment Directorate

Audit Premises	Manager	Date of Audit	Type of Audit	Action Plan Returned	Number of Red Rated Issues
Neighbourhood Housing Office – Gilfach/Bargoed	Julie Reynolds	19/01/10	Lone Working	Not required	No findings
			Violence at Work	Not required	No findings
Alexandra Court Sheltered Housing	Douglas Bloor (Warden)	22/01/10	Follow up glazing	Yes	1/1
			Building Managers	Yes	2/10

Social Services

Audit Premises	Manager	Date of Audit	Type of Audit	Action Plan Returned	Number of Red Rated Issues
Assessment Team East – Childrens Services	Julie Down	25/02/10	Lone Working	Not required	No Findings
			Violence at Work	Not required	No Findings
Links project, Wyllie	Andrew Williams	17/03/10	Risk Assessment	Yes	2/3
Supported Living Home Troed-y-Bryn	Anne-Marie Price	24/02/10	Manual Handling	Yes	1/4
Variety Club Family Centre, Penyrheol	Cath Morris	25/01/10	Manual Handling	Yes	0/6
14 Graig Road Hengoed	Tracey Walters	25/01/10	Follow up Building Managers	Yes	0/2
		25/01/10	Follow Up Fire	Yes	1/3

Education/Leisure

Audit Premises	Manager	Date of Audit	Type of Audit	Action Plan Returned	Number of Red Rated Issues *
Cwmcarn Leisure Centre	John Ollman	11/03/10	Building Managers	No	5/12
			Follow up Manual Handling	No	0/3
Abercarn Primary	Kevin McAnulty	09/03/10	Building Managers	Yes	1/15
			Asbestos Management	Yes	0/3
Maesycwmmmer Primary	Clive Jones	03/03/10	Building Managers	Yes	2/8
			Risk Assessment	Yes	1/1
Ysgol Gynradd Gymraeg Caerfilli	Mr L Griffiths	24/03/10	Building Managers	Yes	0/9
			Risk Assessment	Yes	1/3
Rhydri Primary School	Mrs Lee	04/03/10	Building Managers	Yes	4/16
			Risk Assessment	Yes	1/1

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