

Caerphilly County Borough Council**INTERNAL AUDIT SERVICES****Schedule of planned visits 2013/2014**

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

Primary Schools

YGG Y Castell
Cwm Glas Infants
YG Gilfach Fargoed
Cwmaber Infants
Hengoed Primary

Coed Y Brain Primary
Risca Primary
Cwmfelinfach Primary
Llancaiach Junior
Waunfawr Primary

Bedwas Infants (replaced by Pengam Primary)
Cwmaber Junior (replaced by Ysgol Y Lawnt)
YG Cwm Derwen (replaced by Fleur De Lys Primary)
Bryn Awel Primary (replaced by YG Bro Allta)
Trinity Fields School (replaced by Ynysddu Primary)

Extra schools visited

St James Community School

Comprehensive Schools

YG Cwm Rhymini
Lewis School Pengam
Pontllanfraith

St Martins
Cwmcarn (replaced by Heolddu)

Leisure Centres

St Cenydd
Bedwas
Caerphilly

Newbridge
Risca

Other

Crumlin Community Education Centre
Blackwood miners

Parc Cwm Darran
The Winding House

Social Services

Ty Clyd HFE
Brondeg Day Centre
Twyncarn Day Centre
Ty Gwilym

6 Clos Tir y pwll
Caerphilly Retirement project
Woodfieldside - Woodcraft
Woodfieldside - Ceramics