

Table A:- Audits started

Title	Audit Type	Audit status	Directorate
4906 Crosskeys YC - Flood Damage	Contract Audit	Audit Started	Communities
Public Protection, Community & Leisure Services Self Safeguarding Evaluation Audit	Crosscutting Review	Audit Started	Communities
Planning and Regeneration Corporate Safeguarding Self Evaluation Audit	Crosscutting Review	Audit Started	Communities
Petty Cash SAQ Blackwood Miners	SAQ Control Risk Self-Assessment	Audit Started	Communities
Petty Cash SAQ Planning	SAQ Control Risk Self-Assessment	Audit Started	Communities
Petty Cash SAQ Positive Futures	SAQ Control Risk Self-Assessment	Audit Started	Communities
Petty Cash SAQ Economic Development	SAQ Control Risk Self-Assessment	Audit Started	Communities
Petty Cash SAQ Environmental Health	SAQ Control Risk Self-Assessment	Audit Started	Communities
Petty Cash SAQ Superintendent Registrar	SAQ Control Risk Self-Assessment	Audit Started	Communities
Petty Cash SAQ Cwmcarn Forest Drive Visitor Centre	SAQ Control Risk Self-Assessment	Audit Started	Communities
Petty Cash SAQ The Education Centre Parc Penallta	SAQ Control Risk Self-Assessment	Audit Started	Communities
4538 Blackwood Comprehensive Boiler Plant Replacement	Contract Audit	Audit Started	Communities

Petty Cash SAQ Building Cleaning Services	SAQ Control Risk Self- Assessment	Audit Started	Communities
Management of Temporary ID cards	Regularity	Audit Started	Communities
Petty Cash SAQ Buildings Maintenance	SAQ Control Risk Self- Assessment	Audit Started	Communities
Petty Cash SAQ Public Services	SAQ Control Risk Self- Assessment	Audit Started	Communities
Purchase Card - Communities	System Audit	Audit Started	Communities
Property Services Corporate Safeguarding Self Evaluation Audit	Crosscutting Review	Audit Started	Communities
Communities Infrastructure Corporate Safeguarding Self Evaluation Audit	Crosscutting Review	Audit Started	Communities
Purchase Card - Economic Development	System Audit	Audit Started	Communities
Purchase Card - Communities	System Audit	Audit Started	Communities
Purchase Card - Tourism	System Audit	Audit Started	Communities
Corporate Services and Education Safeguarding self evaluation	Crosscutting Review	Audit Started	Education and Corporate Services
Payment Card Industry Data Security Standard	System Audit	Audit Started	Education and Corporate Services
Petty Cash SAQ Blackwood Library	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Communications Unit	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Risca Library	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Risca Library	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services

Petty Cash SAQ Ystrad Mynach Library	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Civic Office	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Caerphilly Library	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Abertridwr Library	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Bargoed Library	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ White Rose information centre (New Tredegar library)	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ ESF Project	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Caerphilly Adventures	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Legal Services	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Sundry Debtors Court Fees	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Community Education	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Community Education	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Starters and Recruitment	System Audit	Audit Started	Education and Corporate Services
Purchase Card User Administration	System Audit	Audit Started	Education and Corporate Services
Petty Cash SAQ Aberbargoed Primary School	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Graig Y Rhacca Primary	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Derwendeg Primary School	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services

Petty Cash SAQ Hendre Junior School	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Heolddu Comprehensive	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Plas Y Felin Primary School	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Pantside Primary	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Trinity Fields School	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Glyngaer Primary School	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Fleur De Lys Primary	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Purchase Card Authoriser Administration	System Audit	Audit Started	Education and Corporate Services
Petty Cash SAQ Cwmcarn Primary School	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Ysgol Y Castell	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Bryn Awel Primary School	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Pengam Primary	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Llancaeath Junior School	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ St Gwladys Primary School	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ The Learning Centre Glan Y Nant	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Trinity Fields Play Scheme	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
HR Payroll Employee Existence	System Audit	Audit Started	Education and Corporate Services

Purchase Card - Housing	System Audit	Audit Started	Education and Corporate Services
Purchase Card - Corporate Finance	System Audit	Audit Started	Education and Corporate Services
Purchase Card - Corporate Finance	System Audit	Audit Started	Education and Corporate Services
Purchase Card - Communities	System Audit	Audit Started	Education and Corporate Services
Purchase Card - Education & Corporate Services	System Audit	Audit Started	Education and Corporate Services
Purchase Card - Education & Corporate Services	System Audit	Audit Started	Education and Corporate Services
Purchase Card - Education	System Audit	Audit Started	Education and Corporate Services
Purchase Card - Education	System Audit	Audit Started	Education and Corporate Services
Purchase Card - Social Services	System Audit	Audit Started	Education and Corporate Services
Purchase Card - Education & Corporate Services	System Audit	Audit Started	Education and Corporate Services
Purchase Card - Catering	System Audit	Audit Started	Education and Corporate Services
Purchase Card - Corporate Finance	System Audit	Audit Started	Education and Corporate Services
Purchase Card - Legal Services	System Audit	Audit Started	Education and Corporate Services
Purchase Card - Education & Corporate Services	System Audit	Audit Started	Education and Corporate Services
Purchase Card - Legal Services	System Audit	Audit Started	Education and Corporate Services
Purchase Card - Libraries	System Audit	Audit Started	Education and Corporate Services
Bryn Primary School	Establishment Audit	Audit Started	Education and Corporate Services
Ystrad Primary School Establishment Audit	Establishment Audit	Audit Started	Education and Corporate Services
Payroll Leavers	System Audit	Audit Started	Education and Corporate Services
Petty Cash SAQ Comps Bedwas High	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Comps Blackwood Comprehensive	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services

Petty Cash SAQ Comps Idris Davies	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Comps Islwyn High	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Comps Lewis School Pengam	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Comps Lewis Girls	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Comps Newbridge School	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Comps Risca Community Comprehensive	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Comps St Cenydd Comprehensive	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Bryn Awel Primary School Financial admin	Special Investigation	Audit Started	Education and Corporate Services
Fochriw Primary School under banking	Special Investigation	Audit Started	Education and Corporate Services
Housing Benefits DWP Suspected breach	Special Investigation	Audit Started	Education and Corporate Services
Heolddu Comprehensive School	Establishment Audit	Audit Started	Education and Corporate Services
Lewis School Pengam	Establishment Audit	Audit Started	Education and Corporate Services
Bryn Awel Primary SAQ plus 2022/23	SAQ plus	Audit Started	Education and Corporate Services
Fochriw Primary SAQ plus 2023/23	SAQ plus	Audit Started	Education and Corporate Services
Graig y Rhacca Infants and Junior School SAQ plus 2022/23	SAQ plus	Audit Started	Education and Corporate Services
Hendre Infants school SAQ plus 2022/23	SAQ plus	Audit Started	Education and Corporate Services

Rhydri Primary Schools SAQ plus 2022/23	SAQ plus	Audit Started	Education and Corporate Services
St James Primary School SAQ plus 2023	SAQ plus	Audit Started	Education and Corporate Services
Upper Rhymney Primary School SAQ plus 2022/23	SAQ plus	Audit Started	Education and Corporate Services
White Rose Primary School SAQ plus 2022/23	SAQ plus	Audit Started	Education and Corporate Services
YG Bro Allta SAQ plus 2022/23	SAQ plus	Audit Started	Education and Corporate Services
YG Cwm Derwen SAQ plus 2022.23	SAQ plus	Audit Started	Education and Corporate Services
YG Gilfach Fargoed SAQ plus 2022/23	SAQ plus	Audit Started	Education and Corporate Services
Glan y Nant PRU SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
St Helens RC school SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
YG Cwm Rymni SAQ plus 2022/23	SAQ plus	Audit Started	Education and Corporate Services
Risca Comprehensive School SAQ plus 2022/23	SAQ plus	Audit Started	Education and Corporate Services
St Martins SAQ plus 2022/23	SAQ plus	Audit Started	Education and Corporate Services
Abercarn Primary SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Blackwood Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Cefn Fforest primary school SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Coed y Brain SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Crumlin High Level School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Cwm Glas infants school SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Cwm lfor School 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services

Cwmaber Infants School 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Cwmaber Junior School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Cwmcarn Primary SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Cwmfelin Primary SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Gilfach Fargoed SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Glyngaer Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Hendre Junior School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Hendredenny Park Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Machen Primary SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Maescywmmwr Primary SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Pantside Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Park Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Penllwyn Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Pentwynmawr Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Pontllanfraith Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Rhiw Syr Daffydd Primary SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Risca Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services

Trinity Fields School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Ty Isaf Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
YG Castell SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Ynysddu Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
YG Bro Sannan SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Armed Forced Advice and Guidance	Consultancy Review	Audit Started	Education and Corporate Services
Aberbargoed Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Bedwas Infants School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Bedwas Junior School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Cwrt Rawlin Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Deri Primary SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Derwendeg Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Fleur de Lys Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Greenhill Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Libanus Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Llancaeath Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Llanfabon Infants School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Markham Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services

Nant y Parc Primary SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
YG Penalltau SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Pengam Primary SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Phillipstown Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Plas y felin Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Tir y Berth Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Trinant Primary SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Twyn Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Ty Sign Primary SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Ty Newydd Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Tyn y Wern Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Waunfawr Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
YG Cwm Gwyddon SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
YG Trelyn SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Ysgol Ifor Bach SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Ysgol y Lawnt SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
YG Caerffili SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services
Bedwas High School SAQ 2022/23	SAQ Control Risk Self-Assessment	Audit Started	Education and Corporate Services

Idris Davies School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
St Cenydd Comprehensive School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Blackwood Comprehensive School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Lewis Girls School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Islwyn High School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Newbridge Comprehensive School SAQ 2022/23	SAQ Control Risk Self- Assessment	Audit Started	Education and Corporate Services
Petty Cash SAQ Ty Clyd	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Ty Iscoed	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Montclair	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Rhymney Children's Services	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Rhymney Children's Services	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Bargoed Locality Office	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Caerphilly Locality Office	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ East Children's Services	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Sixteen Plus Team	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Homeless Prevention	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Community Resource Team	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing

Petty Cash SAQ Community Support Services	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Graig Y Rhacca Housing Office	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ South East Wales Emergency Duty Team	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Youth Offending Service	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Ty Isaf Residential Home	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Gardenscape	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ 14 Graig Road	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Beatrice Webb HFE	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Blackwood Resource Centre	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Deputyship	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Links Resource Base	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Tenant Expenses	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Oaklands Day Centre	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Ty Gwilym Respite Care Home	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Ystrad Mynach Resource Base	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Ty Coed	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing

Petty Cash SAQ Brooklands Resource Base	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Beatrice Webb HFE	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Castle View HFE	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Brodawel RC	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Min- Y-Mynydd	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Petty Cash SAQ Lansbury Park NHO	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Housing Corporate Safeguarding Self Evaluation Audit	Crosscutting Review	Audit Started	Social Services and Housing
Social Services Corporate Safeguarding Self Evaluation Audit	Crosscutting Review	Audit Started	Social Services and Housing
Petty Cash SAQ Caerphilly Basin Office	SAQ Control Risk Self- Assessment	Audit Started	Social Services and Housing
Purchase Card - Social Services	System Audit	Audit Started	Social Services and Housing
Purchase Card - Adult Services	System Audit	Audit Started	Social Services and Housing
Purchase Card - Housing	System Audit	Audit Started	Social Services and Housing
Purchase Card - Housing	System Audit	Audit Started	Social Services and Housing
Purchase Card - Housing	System Audit	Audit Started	Social Services and Housing
Purchase Card - Social Services	System Audit	Audit Started	Social Services and Housing
Purchase Card - Adult Services	System Audit	Audit Started	Social Services and Housing
Purchase Card - Adult Services	System Audit	Audit Started	Social Services and Housing
EC19C-EC40 Woodward Avenue/Waunfawr Road	Contract Audit	Audit Started	Social Services and Housing

EXT19C-UC40PS Rhymney South - Hedlyn Builders	Contract Audit	Audit Started	Social Services and Housing
Homelessness	VFM	Audit Started	Social Services and Housing

Table B: Audit planned but not started

Title	Audit Type	Audit status	Directorate
Blackwood Miners Institute	Establishment Audit	Planned not started	Communities
Corporate Facilities and Buildings Management	Crosscutting Review	Planned not started	Communities
St James Primary School SI	Special Investigation	Planned not started	Education and Corporate Services
NNDR COVID grants High level review	System Audit	Planned not started	Education and Corporate Services
Central Admin Petty cash	System Audit	Planned not started	Education and Corporate Services
Council Tax	System Audit	Planned not started	Education and Corporate Services
Primary cashless system controls	System Audit	Planned not started	Education and Corporate Services
St Gwladys Primary School Establishment	Establishment Audit	Planned not started	Education and Corporate Services

Hengoed Primary School Establishment	Establishment Audit	Planned not started	Education and Corporate Services
Petty Cash SAQ Ty Ni	SAQ Control Risk Self-Assessment	Planned not started	Social Services and Housing
Purchase Card - Housing	System Audit	Planned not started	Social Services and Housing