

Appendix 1 Audit work undertaken in the period to 30/3/2023

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
T1095 Nantgarw Cemetery Contracts final account	Mar-22	Contract Audit	Audit Closed	Compliant
EXT17C - U37C Retaining Walls Scheme Wattsville and Pontlottyn Contracts final account	Mar-22	Contract Audit	Audit Closed	Compliant
TO2109 WHQS External Works, The Crescent, Machen Contracts final account	Mar-22	Contract Audit	Audit Closed	Compliant
TH1321 - GUH Traffic Sign Review Contracts final account	Mar-22	Contract Audit	Audit Closed	Compliant
Martinsfield - Heat Pumps and Central Heating Contracts final account	Mar-22	Contract Audit	Audit Closed	Compliant
EXT18C-UC33PS Pantycelyn Contracts final account	Apr-22	Contract Audit	Audit Closed	Compliant
4708 - Caerphilly Leisure Centre Replacement of Water Tanks Contracts final account	Apr-22	Contract Audit	Audit Closed	Compliant
5028 Cefn Hengoed Community Centre Contract Final Account updated	Aug-22	Contract Audit	Audit Closed	Compliant
4915 - Cefn Forest Juniors Boiler Replacement Contract Final Account updated	Aug-22	Contract Audit	Audit Closed	Compliant

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
4742 - Blackwood Primary School, Boiler Replacement Contract Final Account updated	Aug-22	Contract Audit	Audit Closed	Compliant
4939 - Panside Primary School Toilet Refurb Final Account Contract Final Account updated	Aug-22	Contract Audit	Audit Closed	Compliant
4746 - Trinity Fields Boiler Replacement Contract Final Account updated	Aug-22	Contract Audit	Audit Closed	Compliant
Supporting People HSG 2021-2022 Supporting People Grant Certification	Sep-22	Grant certification	Audit Closed	Compliant
5003 - Newbridge School, External Works Contract Final Account updated	Sep-22	Contract Audit	Audit Closed	Compliant
Castle Court, Pontywaun Roofing Contract Final Account updated	Oct-22	Contract Audit	Audit Closed	Compliant
4727 - Ty Isaf Children's Home Refurbishment Contract Final Account updated	Oct-22	Contract Audit	Audit Closed	Compliant
5177 Rhiw Syr Dafydd WC refurbishment Contract Final Account updated	Oct-22	Contract Audit	Audit Closed	Compliant
4912 - Ty Sign Primary Curtain Walling Works (Phase 2) Contract Final Account updated	Nov-22	Contract Audit	Audit Closed	Compliant
5019 Coed-y-Brain Primary Roofing Works Contract Final Account updated	Nov-22	Contract Audit	Audit Closed	Compliant

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
4841 Cefn Fforest Primary - Roof Replacement Works Contract Final Account updated	Nov-22	Contract Audit	Audit Closed	Compliant
4962 Rhiw Syr Dafydd Primary - Replacement Boilers Contract Final Account updated	Nov-22	Contract Audit	Audit Closed	Compliant
5038 St Martin's School Boiler Plant Contract Final Account updated	Dec-22	Contract Audit	Audit Closed	Compliant
EXT19C-UC40PS Rhymney South - Hedlyn Builders Contract Final Account updated	Dec-22	Contract Audit	Audit Closed	Compliant
4863 Trinity Fields School - Building Contract Contract Final Account updated	Dec-22	Contract Audit	Audit Closed	Compliant
4921 Ysgol Ifor Bach - Damp Proofing Classroom Floors Contract Final Account updated	Dec-22	Contract Audit	Audit Closed	Compliant
4906 Crosskeys YC - Flood Damage Contract Final Account updated	Jan-23	Contract Audit	Audit Closed	Compliant
5005 Blackwood Comp Roof Replacement Contract Final Account updated	Feb-23	Contract Audit	Audit Closed	Compliant
4888 St. Cenydd Comp Fire Precaution Works Contract Final Account updated	Feb-23	Contract Audit	Audit Closed	Compliant
WHQS Bryn Canol, Bedwas - RWS Contract Final Account updated	Feb-23	Contract Audit	Audit Closed	Compliant

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
WHQS Bryn Canol, Bedwas - C G Brickwork Contract Final Account updated	Feb-23	Contract Audit	Audit Closed	Compliant
EXT 17C-LC29PS - WHQS Scheme 9-20 Stanley Drive Contract Final Account updated	Mar-23	Contract Audit	Audit Completed	Compliant
TH1243 - Hafodyrynys Hill Demolition Contract Final Account updated	Mar-23	Contract Audit	Audit Closed	Compliant
5081 Ysgol Ivor Bach, Boilers and Valves Contract Final Account updated	Mar-23	Contract Audit	Audit Closed	Compliant
Libanus Primary School School Control Risk Self Assessment programme	Sep-21	SAQ Control Risk Self-Assessment	Audit Closed	Effective
NFI match 002 HB to Student loans NFI match checking	Nov-21	Regularity	Audit Closed	Effective
Payroll related NFI data matches 66, 67.1, 67.2, 68, 68.1, and 78 NFI payroll matches	Nov-21	Regularity	Audit Closed	Effective
Blue badge NFI matches 170, 170.1, 172.1, 172.3, 172.7, 172.8, 172.9 NFI match checking	Nov-21	Regularity	Audit Closed	Effective
COVID-19 Business Support Grants (Not NNDR) Grant Audit	Mar-22	System Audit	Audit Closed	Effective
Effective School Control Risk Self Assessment - Other	Mar-22	SAQ Control Risk Self-Assessment	Audit Closed	Effective
NFI match report 67.1 NFI match checking	Sep-21	Regularity	Audit Closed	Effective

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
NFI Data match 68.1 NFI match checking	Sep-21	Regularity	Audit Closed	Effective
NFI Data match report 120 NFI match checking	Sep-21	Regularity	Audit Closed	Effective
NFI data match 156 NFI match checking	Sep-21	Regularity	Audit Closed	Effective
NFI Data match 133 NFI match checking	Sep-21	Regularity	Audit Closed	Effective
Social Services Corporate Safeguarding Self Evaluation Audit Corporate Safeguarding SAQ - Corporate Safeguarding Officer	Jun-22	Crosscutting Review	Audit Closed	Effective
Petty Cash user admin @72 Audits	Jul-22	SAQ Control Risk Self-Assessment	Audit Closed	Effective
Starters and Recruitment Payroll -starters	Nov-22	System Audit	Audit Completed	Effective
5029 - Bedwas Comp. - Ph 2 Fire Precaution Works Contract Final Account updated	Nov-22	Contract Audit	Audit Closed	Effective
Purchase Card - Cardholder Testing @15 Audits	Sep-22	System Audit	Audit Completed	Effective
5095 Twyn Primary - Window Refurbishment Works Contract Final Account updated	Nov-22	Contract Audit	Audit Closed	Effective
Abercam Primary SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Completed	Effective
Cwrt Rawlin Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Work Approved	Effective

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
The Twyn Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Work Approved	Effective
Ysgol y Lawnt SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Work Approved	Effective
Coed Y Brain Primary School Control Risk Self Assessment programme	Sep-21	SAQ Control Risk Self-Assessment	Audit Closed	Effective with opportunity to improve
Ysgol Gymraeg Gilfach Fargoed School Control Risk Self Assessment programme	Sep-21	SAQ Control Risk Self-Assessment	Audit Closed	Effective with opportunity to improve
Ysgol Gymraeg Trelyn School Control Risk Self Assessment programme	Sep-21	SAQ Control Risk Self-Assessment	Audit Closed	Effective with opportunity to improve
Aberbargoed Primary School School Control Risk Self Assessment programme	Sep-21	SAQ Control Risk Self-Assessment	Audit Closed	Effective with opportunity to improve
Hendredenny Park Primary School School Control Risk Self Assessment programme	Sep-21	SAQ Control Risk Self-Assessment	Audit Closed	Effective with opportunity to improve
Ysgol Y Lawnt School Control Risk Self Assessment programme	Sep-21	SAQ Control Risk Self-Assessment	Audit Closed	Effective with opportunity to improve
Pontllanfraith Primary School School Control Risk Self Assessment programme	Sep-21	SAQ Control Risk Self-Assessment	Audit Closed	Effective with opportunity to improve
NFI purchase ledger creditor detail matches 701, 702, 703 and 707 NFI match checking	Nov-21	Regularity	Audit Closed	Effective with opportunity to improve

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
Bedwas High School School Control Risk Self Assessment programme	Mar-22	SAQ Control Risk Self-Assessment	Audit Closed	Effective with opportunity to improve
St Cenydd Community school School Control Risk Self Assessment programme	Mar-22	SAQ Control Risk Self-Assessment	Audit Closed	Effective with opportunity to improve
NFI Data match 131 NFI match checking	Sep-21	Regularity	Audit Closed	Effective with opportunity to improve
CCTV Control Room (Public Open Spaces)	May-22	System Audit	Audit Closed	Effective with opportunity to improve
Pupil Deprivation Grant Pupil Deprivation Grant Certification for EAS	May-22	Grant certification	Audit Closed	Effective with opportunity to improve
Education Improvement Grant School Improvement grant certification for EAS	May-22	Grant certification	Audit Closed	Effective with opportunity to improve
Risca Primary School Control Risk Self Assessment programme	May-22	SAQ Control Risk Self-Assessment	Audit Closed	Effective with opportunity to improve
Public Protection, Community & Leisure Services Self Safeguarding Evaluation Audit Corporate Safeguarding SAQ -	Jun-22	Crosscutting Review	Audit Closed	Effective with opportunity to improve
Phillipstown Primary Consultation Phillipstown Primary Advisory Review	Jul-22	Advisory Review	Audit Closed	Effective with opportunity to improve
Ysgol Gymraeg Bro Allta Advisory Review Ysgol Gymraeg Bro Allta Advisory Review	Jul-22	Advisory Review	Audit Closed	Effective with opportunity to improve
Petty Cash User admin @ 16Audits	Jul-22	SAQ Control Risk Self-Assessment	Audit Closed	Effective with opportunity to improve

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
Purchase Card User Administration 73 Audit visits	Sep-22	System Audit	Audit Completed	Effective with opportunity to improve
Purchase Card Authoriser Administration @62 Audits	Sep-22	System Audit	Audit Completed	Effective with opportunity to improve
HR Payroll Employee Existence Payroll - existence, duplicated posts and ghost employees	Oct-22	System Audit	Audit Completed	Effective with opportunity to improve
Purchase Card - Cardholder @14 Audits	Sep-22	System Audit	Audit Completed	Effective with opportunity to improve
Bryn Primary School Full Audit	Nov-22	Establishment Audit	Audit Completed	Effective with opportunity to improve
Ystrad Primary School Establishment Audit Full Audit	Nov-22	Establishment Audit	Audit Closed	Effective with opportunity to improve
Payroll Leavers Payroll - leavers	Sep-22	System Audit	Audit Started	Effective with opportunity to improve
Nant y Parc Primary SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Work Approved	Effective with opportunity to improve
Plas y felin Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Work Approved	Effective with opportunity to improve
YGG Caerffili SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Work Approved	Effective with opportunity to improve
Idris Davies School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Work Approved	Effective with opportunity to improve

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
St Cenydd Comprehensive School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Work Approved	Effective with opportunity to improve
Lewis Girls School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Completed	Effective with opportunity to improve
Ysgol Gymraeg Bro Allta School Control Risk Self Assessment programme	Sep-21	SAQ Control Risk Self-Assessment	Audit Closed	In need of improvement
NFI Council Tenants to HMRC data match 485 (property) NFI match checking	Nov-21	Regularity	Audit Closed	In need of improvement
NFI CTRS to HMRC data matches 483 (property) and 484 (earnings) NFI match checking	Nov-21	Regularity	Audit Closed	In need of improvement
Cwrt Rawlin Primary School School Control Risk Self Assessment programme	Jan-22	SAQ Control Risk Self-Assessment	Audit Closed	In need of improvement
Islwyn High School School Control Risk Self Assessment programme	Jan-22	SAQ Control Risk Self-Assessment	Audit Closed	In need of improvement
Data Protection Training Records	Feb-22	System Audit	Audit Closed	In need of improvement
Risca Comprehensive School Control Risk Self Assessment programme	Mar-22	SAQ Control Risk Self-Assessment	Audit Closed	In need of improvement
Payment Card Industry Data @30 Audit visits	May-22	System Audit	Audit Closed	In need of improvement
Management of Temporary ID cards Temporary ID cards	Sep-22	Regularity	Audit Started	In need of improvement

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
Ty Newydd Primary School SAQ 2022/23 Schools 2022 - Control Risk Self- Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Work Approved	In need of improvement
Petty Cash User admin	Sep-22	SAQ Control Risk Self-Assessment	Audit Completed	Inadequate and in need of immediate improvement
Tyn y Wern Primary School SAQ 2022/23 Schools 2022 - Control Risk Self- Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Started	Inadequate and in need of immediate improvement
Homelessness Audit 2022-23 Homelessness VFM Audit	Jan-23	VFM	Audit Started	Incomplete
Administration Additional Fuel scheme payments Consultancy	Mar-23	Consultancy Review	Audit Approved	Incomplete
Historical Financial Admin Bryn Awel Primary School	Dec-22	Special Investigation	Audit Closed	N/A
Underbankings Fochriw Primary School	Dec-22	Special Investigation	Audit Closed	N/A
DWP Security review	Nov-22	Special Investigation	Audit Closed	N/A
Armed Forced Advice and Guidance Schools 2022 - Control Risk Self- Assessment	Oct-22	Consultancy Review	Audit Closed	N/A
DWP Security review	Feb-23	Special Investigation	Audit Closed	N/A
Lewis Drive Hedlyn EXT17C LC33PS Contracts final account	May-22	Contract Audit	Audit Closed	Non compliant
TO2322 Rudry Trapwell Caerphilly Contracts final account	Mar-22	Contract Audit	Audit Closed	Non Compliant
5014 St Martin's School Contract Final Account updated	Mar-22	Contract Audit	Audit Closed	Partly compliant

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
EC19C-EC40 Woodward Avenue/Waunfawr Road Contract Final Account updated	May-22	Contract Audit	Audit Closed	Substantially compliant
TO1812 - Blocks 3 & 4 Third Avenue, Trecenydd Contract Final Account updated	Jul-22	Contract Audit	Audit Closed	Substantially compliant
4964 St Martins Comp Boiler Replacement Final Account Contract Final Account updated	Aug-22	Contract Audit	Audit Closed	Substantially compliant
5030 Demolition of Specsavers Final account Contract Final Account updated	Aug-22	Contract Audit	Audit Closed	Substantially compliant
4874 Ystrad Mynach Primary Boiler Replacement Final Account Contract Final Account updated	Aug-22	Contract Audit	Audit Closed	Substantially compliant
EXT17C-U25C Upper Rhymney: Hedlyn Builders Contract Final Account updated	Mar-23	Contract Audit	Audit Closed	Substantially compliant
4880 High Street Bargoed Contract Final Account updated	Mar-23	Contract Audit	Audit Closed	Substantially compliant
Ysgol Bro Sannan School Control Risk Self Assessment programme	Sep-21	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Bryn Awel Primary SAQ plus 2022/23 Schools 2022 - Control Risk Self- Assessment	Dec-22	SAQ plus	Audit Closed	Unable to progress Audit after commencement.

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
Graig y Rhacca Infants and Junior School SAQ plus 2022/23 Schools 2022 - Control Risk Self-Assessment	Nov-22	SAQ plus	Audit Closed	Unable to progress Audit after commencement.
Hendre Infants school SAQ plus 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ plus	Audit Closed	Unable to progress Audit after commencement.
Rhydri Primary Schools SAQ plus 2022/23 Schools 2022 - Control Risk Self-Assessment	Nov-22	SAQ plus	Audit Closed	Unable to progress Audit after commencement.
St James Primary School SAQ plus 2023 Schools 2022 - Control Risk Self-Assessment	Nov-22	SAQ plus	Audit Closed	Unable to progress Audit after commencement.
Upper Rhymney Primary School SAQ plus 2022/23 Schools 2022 - Control Risk Self-Assessment	Nov-22	SAQ plus	Audit Closed	Unable to progress Audit after commencement.
White Rose Primary School SAQ plus 2022/23 Schools 2022 - Control Risk Self-Assessment	Nov-22	SAQ plus	Audit Closed	Unable to progress Audit after commencement.
YG Cwm Derwen SAQ plus 2022.23 Schools 2022 - Control Risk Self-Assessment	Nov-22	SAQ plus	Audit Closed	Unable to progress Audit after commencement.
YG Gilfach Fargoed SAQ plus 2022/23 Schools 2022 - Control Risk Self-Assessment	Nov-22	SAQ plus	Audit Closed	Unable to progress Audit after commencement.
Risca Comprehensive School SAQ plus 2022/23 Schools 2022 - Control Risk Self-Assessment	Nov-22	SAQ plus	Audit Closed	Unable to progress Audit after commencement.

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
Blackwood Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Cefn Fforest Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Coed y Brain Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Crumlin High Level Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Cwm Glas Infants School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Cwm lfor Primary School 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Cwmfelinfach Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Hendre Junior School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Maesycwmmmer Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
Penllwyn Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Pentwynmawr Primary School SAQ2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Pontllanfraith Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Rhiw Syr Daffydd Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Risca Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
YGG Y Castell SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Ynysddu Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
YG Bro Sannan SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Aberbargoed Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
Bedwas Infants School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Bedwas Junior School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Deri Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Derwendeg Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Fleur de Lys Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Greenhill Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Libanus Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Llancaeach Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Llanfabon Infants School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
Markham Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
YG Penalltau SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Pengam Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Phillipstown Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Tir y Berth Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Trinant Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Ty Sign Primary SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Waunfawr Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
YG Cwm Gwyddon SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
YG Trelyn SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
Bedwas High School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Newbridge Comprehensive School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Closed	Unable to progress Audit after commencement.
Petty Cash SAQ @ 3 Audits	Sep-22	SAQ Control Risk Self-Assessment	Audit Started	Under review
Hengoed Primary School Full Audit	Feb-23	Establishment Audit	Audit Started	Under review
Lewis School Pengam Full Audit	Mar-23	Establishment Audit	Audit Started	Under review
Fochriw Primary SAQ plus 2023/23 Schools 2022 - Control Risk Self-Assessment	Nov-22	SAQ plus	Audit Started	Under review
YG Bro Allta SAQ plus 2022/23 Schools 2022 - Control Risk Self-Assessment	Nov-22	SAQ plus	Audit Started	Under review
YG Cwm Rymni SAQ plus 2022/23 Schools 2022 - Control Risk Self-Assessment	Nov-22	SAQ plus	Audit Started	Under review
St Martins SAQ plus 2022/23 Schools 2022 - Control Risk Self-Assessment	Nov-22	SAQ plus	Audit Started	Under review
Cwmaber Infants School 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Started	Under review
Cwmaber Junior School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Sep-22	SAQ Control Risk Self-Assessment	Audit Started	Under review

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
Cwmcarn Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Started	Under review
Gilfach Fargoed SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Started	Under review
Glyngaer Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Started	Under review
Hendredenny Park Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Started	Under review
Machen Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Started	Under review
Pantside Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Started	Under review
Park Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Started	Under review
Trinity Fields School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Started	Under review
Ty Isaf Primary School SAQ 2022/23 Schools 2022 - Control Risk Self-Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Started	Under review

Audit Title	Audit Period	Audit Type	Audit Status	Compliance with Controls
Ysgol Ifor Bach SAQ 2022/23 Schools 2022 - Control Risk Self- Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Started	Under review
Blackwood Comprehensive School SAQ 2022/23 Schools 2022 - Control Risk Self- Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Started	Under review
Islwyn High School SAQ 2022/23 Schools 2022 - Control Risk Self- Assessment	Dec-22	SAQ Control Risk Self-Assessment	Audit Started	Under review