

APPENDIX 1 TABLE SHOWING AUDITS PLANNED BY QUARTER 2023/24 (ORIGINAL AUDIT PLAN)

Audit title		Q1 Days	Q2 Days	Q3 Days	Q4 Days
Completion of 2022/23 audits		130			
School Private funds	Follow up		5	10	
Annual Governance statement	Support	5			
Lewis School Pengam	Full audit visit	18			
Heolddu Comprehensive	Full audit visit		15		
Hengoed Primary School	Full audit visit	15			
St Gwladys Primary School	Full audit visit		18		
Risca Comprehensive School	Full audit visit		18		
Ysgol Gyfun Cwm Rhymni	Full audit visit				
St Martin's Comprehensive School	Full audit visit			18	
Islwyn High School	Full audit visit			18	
Bryn Awel Primary School	Full audit visit			15	
White Rose Primary School	Full audit visit			15	
Ysgol Gymraeg Bro Allta	Full audit visit			15	
Fochriw Primary School	Full audit visit				11
Graig-y-Rhacca Primary & Nursery	Full audit visit				11
Upper Rhymney Primary School	Full audit visit				11
Ysgol Gymraeg Gilfach Fargoed	Full audit visit				10
Ysgol Gymraeg Cwm Derwen	Full audit visit				10
Rhydri Primary School	Full audit visit				10
Hendre Infants School	Full audit visit				10
St James' Primary School	Full audit visit				10
Penllwyn Primary School	High level Internal Control Questionnaire (ICQ) Assessment visit			3	
Park Primary School	High level ICQ visit			3	
Hendre Junior School	High level ICQ visit			3	
Gilfach Fargoed Primary School	High level ICQ visit			3	
Markham Primary School	High level ICQ visit			3	
Maesycwmmmer Primary School	High level ICQ visit			3	
Hendredenny Park Primary School	High level ICQ visit			3	

Ysgol Gynradd Gymraeg Y Castell	High level ICQ visit			3	
Tŷnewydd Primary School	High level ICQ visit			3	
Trinity Fields School	High level ICQ visit			3	
St Helen's Primary School	High level ICQ visit			3	
Pantside Primary School	High level ICQ visit			3	
Deri Primary School	High level ICQ visit			3	
Newbridge Comprehensive School	High level ICQ visit			3	
St Cenydd Comprehensive School	High level ICQ visit			3	
Idris Davies	High level ICQ visit			3	
Blackwood Comprehensive School	High level ICQ visit			3	
Phillipstown Primary School	High level ICQ visit			3	
Cŵrt Rawlin Primary School	High level ICQ visit			3	
Bedwas Infants	High level ICQ visit			3	
Libanus Primary School	High level ICQ visit			3	
Tir-y-berth Primary School	High level ICQ visit			3	
Pentwynmawr Primary School	High level ICQ visit			3	
Ynysddu Primary School	High level ICQ visit			3	
Waunfawr Primary School	High level ICQ visit			3	
Plas-y-felin Primary School	High level ICQ visit			3	
Aberbargoed Primary	High level ICQ visit			3	
Ysgol Ifor Bach	High level ICQ visit			3	
Ysgol Gymraeg Cwm Gwyddon	High level ICQ visit			3	
Ysgol Bro Sannan	System Audit			3	
Education Improvement Grant	Grant audit		3	2	
Pupil Deprivation Grant	Grant Audit		3	3	
Supporting people grant	Grant Audit		3	3	
Blackwood Miners Institute	Full audit visit		25		
Special Guardianships	System Audit		20	10	
IT audit Cyber security	System Audit		20		
Treasury Management	System Audit		20		

Leisure Centres	High level ICQ visits		30		
Contract audits	Final Account Audits	10	10	10	10
NFI match checks	Data Matching	25	25	25	25
Recommendation tracking		5	5	5	5
Risk Management	System Audit		20		
Travel expenses	System Audit		20		
Council Tax	System Audit			20	10
Cashless catering	System Audit	5	10		
Social Services establishments	High level ICQ visits		30		
Residential charging and financial assessments	System Audit		13	7	
VAT	System Audit			20	
Housing benefits	System Audit				35
Contract compliance and management	System Audit				25
CCTV	System Audit				15
Payment Card Industry Security Compliance	System Audit				15
Car parks	System Audit				30
Gym memberships	System Audit				30
Fostering payments	System Audit				30
Additional Fuel Grant (non audit)	Non audit	64	10		
Information Governance	Non Audit	1	1	1	1
Contingency		60	60	60	60
Total		338	384	347	374