

### Appendix 3 Status of 2023/24 Audit work

Audit Title	Audit Period	Audit type	Audit Status
4455 Ty Sign Curtain Walling Works	April 2023	Contract audit	Audit Closed
Purchase card usage review	April 2023	Social Services Special review	Audit in review
4537 Longbridge Pavilion Demolition and Refurbishment Works	April 2023	Contract audit	Audit Closed
Education Improvement Grant	May 2023	Grant Certification	Audit Closed
Pupil Deprivation Grant	May 2023	Grant Certification	Audit Closed
EXT 19C - UC39 Nelson	May 2023	Contract audit	Audit Closed
2023 NFI VAT mis match and error review and VAT compliance	May 2023	Regularity	Audit Started
Council Tax	June 2023	System Audit	Planned not started
White Rose Primary School Establishment Audit	June 2023	Establishment Audit	Audit Started
Bryn Awel Primary School	June 2023	Establishment Audit	Planned not started
5045- Heolddu Comprehensive Roofing Works	June 2023	Contract audit	Audit Closed
EXT16C LC18PS Phase 1 14-36 Penybryn	June 2023	Contract audit	Audit Closed
Designated Drivers Audit	June 2023	System Audit	Audit Completed
Petty Cash Themed Review	June 2023	System Audit	Audit Started
5024 Ty Ni	June 2023	Contract audit	Audit Closed
St Gwladys Primary School Establishment Audit	July 2023	Establishment Audit	Audit Closed
Risca Comprehensive School Establishment Audit	July 2023	Establishment Audit	Audit Completed
Blackwood Miners Institute 2023	July 2023	Establishment Audit	Audit in review
Newbridge Leisure Centre Establishment Audit	July 2023	Establishment Audit	Audit in review
Bedwas Leisure Centre Establishment Audit	July 2023	Establishment Audit	Audit in review

<b>Audit Title</b>	<b>Audit Period</b>	<b>Audit type</b>	<b>Audit Status</b>
Caerphilly Leisure Centre Establishment Audit	July 2023	Establishment Audit	Audit in review
Cefn Fforest Leisure Centre Establishment Audit	July 2023	Establishment Audit	Audit in review
Centre for Sporting Excellence Establishment Audit	July 2023	Establishment Audit	Audit in review
Heolddu Leisure Centre Establishment Audit	July 2023	Establishment Audit	Audit in review
New Tredegar Leisure Centre Establishment Audit	July 2023	Establishment Audit	Audit in review
Risca Leisure Centre Establishment Audit	July 2023	Establishment Audit	Audit in review
St Cenydd Leisure Centre Establishment Audit	July 2023	Establishment Audit	Audit in review
Sue Noake Leisure Centre Establishment Audit	July 2023	Establishment Audit	Audit in review
4905 Trinity Fields Phase 4 Modifications	July 2023	Contract audit	Audit Closed
Treasury Management 2023	August 2023	System Audit	Audit Started
Heolddu Comprehensive School	September 2023	Establishment Audit	Audit in review
Supporting people Grant 2022-23	September 2023	Grant Certification	Audit Closed
Overtime Audit 2022-23	September 2023	System Audit	Audit In Development
WHQS External Works Waunfawr Gardens, Crosskeys	September 2023	Contract audit	Audit Closed
5178 Maesycwmmwr Primary	September 2023	Contract audit	Audit Closed
St Martins Comprehensive School Establishment Audit	September 2023	Establishment Audit	Audit in review
Ysgol Cwm Derwen Establishment Audit	October 2023	Establishment Audit	Planned not started
Upper Rhymney Primary School Establishment Audit	October 2023	Establishment Audit	Planned not started
5179 Cwmcarn Primary School Artificial Grass Install	October 2023	Contract audit	Planned not started
5118 Resurfacing School Yards	October 2023	Contract audit	Planned not started

<b>Audit Title</b>	<b>Audit Period</b>	<b>Audit type</b>	<b>Audit Status</b>
5180 St James Primary	October 2023	Contract audit	Planned not started
5182 Twyn School Classroom Refurbishments	October 2023	Contract audit	Planned not started
5183 Heolddu Comprehensive Adaption Works	October 2023	Contract audit	Planned not started
5185 Phillipstown Primary Internal Adaptions	October 2023	Contract audit	Planned not started
4701 Ysgol Y Castell	October 2023	Contract audit	Planned not started
Graig y Rhacca Primary School	October 2023	Establishment Audit	Planned not started
St James Primary School	October 2023	Establishment Audit	Planned not started
Hendre Infants School	October 2023	Establishment Audit	Planned not started
4831 Tynewydd Primary School Boiler Replacement	October 2023	Contract audit	Planned not started
5012 Ysgol Y Castell Boiler Replacement	October 2023	Contract audit	Planned not started
5219 Pontllanfraith Primary School Works	October 2023	Contract audit	Planned not started
WHQS Claude Road, Caerphilly	October 2023	Contract audit	Planned not started