LIST OF AUDITS COMPLETED IN 2023/24

Audit Title	Audit Type	Opinion
	Contract Audit	
EC19C-EC40 Woodward Avenue/Waunfawr Road		Substantially compliant
4880 High Street Bargoed	Contract Audit	Substantially compliant
WHQS External Works Waunfawr Gardens, Crosskeys	Contract Audit	Substantially compliant
	Contract Audit	
5178 Maesycwmmer Primary		Substantially compliant
A Ladada Carda a A Librara	Consultancy Review	Admin purposes
Administration Additional Fuel scheme payments		
i dei scheme payments	Contract Audit	Compliant
4538 Blackwood	Contract / taut	Compliant
Comprehensive Boiler		
Plant Replacement	Country of Audit	Commissions
TH1243 - Hafodyrynys Hill Demolition	Contract Audit	Compliant
	Contract Audit	
5081 Ysgol Ivor Bach,		Compliant
Boilers and Valves	Contract Audit	Compliant
4455 Ty Sign Curtain	o o made / man	Compliant
Walling Works		
4537 Longbridge Pavilion Demolition and Refurbishment Works	Contract Audit	Compliant
EXT 19C - UC39 Nelson	Contract Audit	Compliant
5024 Ty Ni	Contract Audit	Compliant
4905 Trinity Fields Phase 4 Modifications	Contract Audit	Compliant
5179 Cwmcarn Primary School Artificial Grass Install	Contract Audit	Compliant
5180 St James Primary	Contract Audit	Compliant
5182 Twyn School Classroom Refurbishments	Contract Audit	Compliant
5183 Heolddu Comprehensive Adaption Works	Contract Audit	Compliant

5185 Phillipstown Primary Internal Adaptions	Contract Audit	Compliant
4701 Ysgol Y Castell	Contract Audit	Compliant
4831 Tynewydd Primary School Boiler Replacement	Contract Audit	Compliant
5012 Ysgol Y Castell Boiler Replacement	Contract Audit	Compliant
5219 Pontllanfraith Primary School Works	Contract Audit	Compliant
5174 Heolddu Comprehensive WC Replacement	Contract Audit	Compliant

Audit Title	Audit Type	Opinion
	Contract Audit	
5255 Risca Community		Compliant
Comprehensive New Internal classroom		
adaptions to hallway		
additions to hairvay	Contract Audit	
5171 St Cenydd		Compliant
Comprehensive - Toilet		
Refurbishment		
5050 VO 0 Damas	Contract Audit	O a mana li a mat
5250 YG Cwm Derwen Additional WC's		Compliant
Additional VVC's	Contract Audit	
5225 St Cenydd	Contract / taak	Compliant
Comprehensive School -		
Laboratory 134		
Refurbishment		
FOCZ Ct Convold	Contract Audit	Compliant
5267 St Cenydd Comprehensive - Internal		
Room Adaptions		
resili, idaptione		Effective
Petty Cash SAQ	SAQ Control Risk Self-	
Blackwood Miners	Assessment	
Petty Cash SAQ	SAQ Control Risk Self-	Effective
Communications Unit	Assessment Piels Self	Effective
Petty Cash SAQ Planning	SAQ Control Risk Self- Assessment	Ellective
	ASSESSITION	Effective
Petty Cash SAQ Ystrad	SAQ Control Risk Self-	
Mynach Library	Assessment	
Petty Cash SAQ	SAQ Control Risk Self-	Effective
Montclaire	Assessment	= (, .:
Petty Cash SAQ Economic	SAQ Control Risk Self-	Effective
Development Petty Cash SAQ Bargoed	Assessment SAQ Control Risk Self-	Effective
Locality Office	Assessment	LIICOLIVC
Petty Cash SAQ Civic	SAQ Control Risk Self-	Effective
Office	Assessment	
Petty Cash SAQ East	SAQ Control Risk Self-	Effective
Children's Services	Assessment	
Petty Cash SAQ Sixteen	SAQ Control Risk Self-	Effective
Plus Team	Assessment	Effective
Petty Cash SAQ Abertridwr Library	SAQ Control Risk Self- Assessment	Ellective
Petty Cash SAQ	SAQ Control Risk Self-	Effective
Environmental Health	Assessment	
Petty Cash SAQ	SAQ Control Risk Self-	Effective
Superintendent Registrar	Assessment	
Petty Cash SAQ Homeless	SAQ Control Risk Self-	Effective
Prevention	Assessment	

, ,	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Cwmcarn Forest Drive Visitor Centre		Effective

Audit Title	Audit Type	Opinion
D # 0 1 040 M# #	SAQ Control Risk Self-	Effective
Petty Cash SAQ White	Assessment	
Rose information centre (New Tredegar library)		
(New Tredegal library)		Effective
Petty Cash SAQ ESF	SAQ Control Risk Self-	Lincouve
Project	Assessment	
-,	SAQ Control Risk Self-	Effective
Petty Cash SAQ The	Assessment	
Education Centre Parc		
Penallta	0.10.0	
Datte Cash CAC Castle	SAQ Control Risk Self-	Effective
Petty Cash SAQ South	Assessment	
East Wales Emergency Duty Team		
Petty Cash SAQ Youth	SAQ Control Risk Self-	Effective
Offending Service	Assessment	Ziiootivo
3		Effective
Petty Cash SAQ Ty Isaf	SAQ Control Risk Self-	
Residential Home	Assessment	
Petty Cash SAQ Building	SAQ Control Risk Self-	Effective
Cleaning Services	Assessment	=======================================
Petty Cash SAQ	SAQ Control Risk Self-	Effective
Gardenscape	Assessment SAQ Control Risk Self-	Effective
Petty Cash SAQ 14 Graig Road	Assessment	Ellective
Petty Cash SAQ Beatrice	SAQ Control Risk Self-	Effective
Webb HFE	Assessment	Ziiootivo
	SAQ Control Risk Self-	Effective
Petty Cash SAQ	Assessment	
Blackwood Resource		
Centre		
Datte Cash CAC Casmilille	040 0	Effective
Petty Cash SAQ Caerphilly Adventures	SAQ Control Risk Self-	
Auventures	Assessment	Effective
Petty Cash SAQ	SAQ Control Risk Self-	LIICOUVO
Deputyship	Assessment	
Petty Cash SAQ Legal	SAQ Control Risk Self-	Effective
Services	Assessment	
Petty Cash SAQ Links	SAQ Control Risk Self-	Effective
Resource Base	Assessment	F.()
Petty Cash SAQ Sundry	SAQ Control Risk Self-	Effective
Debtors Court Fees	Assessment	Effective
Petty Cash SAQ Tenant Expenses	SAQ Control Risk Self- Assessment	Ellective
Petty Cash SAQ Oaklands	SAQ Control Risk Self-	Effective
Day Centre	Assessment	
Petty Cash SAQ Ty	SAQ Control Risk Self-	Effective
Gwilym Respite Care	Assessment	
Home		

		Effective
Petty Cash SAQ Ystrad	SAQ Control Risk Self-	
Mynach Resource Base	Assessment	
Petty Cash SAQ Ty Coed		Effective
	SAQ Control Risk Self-	
	Assessment	
	SAQ Control Risk Self-	Effective
Petty Cash SAQ	Assessment	
Brooklands Resource		
Base		

Audit Title	Audit Type	Opinion
Petty Cash SAQ Aberbargoed Primary School	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Public Services	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Castle View HFE	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Graig Y Rhacca Primary	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Brodawel RC	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Heolddu Comprehensive	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Plas Y Felin Primary School	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Pantside Primary	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Trinity Fields School	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Glyngaer Primary School	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Fleur De Lys Primary	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Min-Y- Mynydd	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Ysgol Y Castell	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Pengam Primary	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Llancaeach Junior School	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ St Gwladys Primary School	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ The Learning Centre Glan Y Nant	SAQ Control Risk Self- Assessment	Effective

	I	T
Petty Cash SAQ Trinity Fields Play Scheme	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Comps Lewis School Pengam	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Comps Lewis Girls	SAQ Control Risk Self- Assessment	Effective
Petty Cash SAQ Ty Ni	SAQ Control Risk Self- Assessment	Effective
Cwmaber Infants School 2022/23	SAQ Control Risk Self- Assessment	Effective
Cwmaber Junior School SAQ 2022/23	SAQ Control Risk Self- Assessment	Effective
Glyngaer Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	Effective
Audit Title	Audit Type	Opinion
Hendredenny Park Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	Effective
Pantside Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	Effective
Trinity Fields School SAQ 2022/23	SAQ Control Risk Self- Assessment	Effective
Cwrt Rawlin Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	Effective
The Twyn Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	Effective
Ysgol for Bach SAQ 2022/23	SAQ Control Risk Self- Assessment	Effective
Ysgol y Lawnt SAQ 2022/23	SAQ Control Risk Self- Assessment	Effective
Idris Davies School SAQ 2022/23	SAQ Control Risk Self- Assessment	Effective
Lewis Girls School SAQ 2022/23	SAQ Control Risk Self- Assessment	Effective
Islwyn High School SAQ 2022/23	SAQ Control Risk Self- Assessment	Effective

		Effective
Petty Cash SAQ Winding	SAQ Control Risk Self-	Lilottive
House	Assessment	
		Effective
Petty Cash SAQ Parc	SAQ Control Risk Self-	
Cwm Darren	Assessment	
	SAQ plus	Effective
YG Bro Allta SAQ plus		
2022/23		
Starters and Recruitment	System Audit	Effective
	System Audit	Effective
Purchase Card - Education		
& Corporate Services		
	System Audit	Effective
Purchase Card - Education		
& Corporate Services		
	System Audit	Effective
Purchase Card - Economic		
Development		
Purchase Card - Education	System Audit	Effective
Purchase Card - Education	System Audit	Effective
	System Audit	Effective
Purchase Card - Education		
& Corporate Services		
Purchase Card - Catering	System Audit	Effective
Purchase Card - Housing	System Audit	Effective
	System Audit	Effective
Purchase Card - Education		
& Corporate Services		
	System Audit	Effective
Purchase Card - Social		
Services		
Purchase Card - Housing	System Audit	Effective
Purchase Card - Adult	System Audit	Effective
Services		
Purchase Card - Adult	System Audit	Effective
Services		
Purchase Card - Housing	System Audit	Effective
Audit Title	Audit Type	Opinion
Purchase Card - Libraries	System Audit	Effective
	Contract Audit	
EXT16C LC18PS Phase 1		Effective with
14-36 Penybryn	_	opportunity to improve
	Crosscutting Review	Effective with
Corporate Services and		opportunity to improve
Education Safeguarding		
self evaluation		

	T	T =
	Crosscutting Review	Effective with
Housing Corporate		opportunity to improve
Safeguarding Self		
Evaluation Audit		
	Crosscutting Review	Effective with
Public Protection,		opportunity to improve
Community & Leisure		
Services Self Safeguarding		
Evaluation Audit		
	Crosscutting Review	Effective with
Planning and		opportunity to improve
Regeneration Corporate		
Safeguarding Self		
Evaluation Audit		
	Crosscutting Review	Effective with
Economy and Environment		opportunity to improve
Infrastructure Corporate		
Safeguarding Self		
Evaluation Audit		
Bryn Primary School	Establishment Audit	
		Effective with
		opportunity to improve
	Establishment Audit	
Ystrad Primary School		Effective with
Establishment Audit		opportunity to improve
Hengoed Primary School	Establishment Audit	
		Effective with
		opportunity to improve
Lewis School Pengam	Establishment Audit	
		Effective with
		opportunity to improve
	Establishment Audit	Effective with
St Gwladys Primary		opportunity to improve
School Establishment		
Audit		
Petty Cash SAQ Positive	SAQ Control Risk Self-	Effective with
Futures	Assessment	opportunity to improve
Petty Cash SAQ Caerphilly	SAQ Control Risk Self-	Effective with
Locality Office	Assessment	opportunity to improve
Petty Cash SAQ Caerphilly	SAQ Control Risk Self-	Effective with
Library	Assessment	opportunity to improve
	SAQ Control Risk Self-	Effective with
Petty Cash SAQ	Assessment	opportunity to improve
Community Support		'
Services		
Petty Cash SAQ Buildings	SAQ Control Risk Self-	Effective with
Maintenance	Assessment	opportunity to improve
Petty Cash SAQ Cwmcarn	SAQ Control Risk Self-	Effective with
Primary School	Assessment	opportunity to improve
	SAQ Control Risk Self-	Effective with
Petty Cash SAQ Comps	Assessment	opportunity to improve
Blackwood		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Comprehensive		
	l .	<u> </u>

Petty Cash SAQ Comps	SAQ Control Risk Self-	Effective with
Idris Davies	Assessment	opportunity to improve
Petty Cash SAQ Comps	SAQ Control Risk Self-	Effective with
Islwyn High	Assessment	opportunity to improve
Audit Title	Audit Type	Opinion
Addit Title	Addit Type	Opinion
Petty Cash SAQ Comps	SAQ Control Risk Self-	Effective with
Newbridge School	Assessment	opportunity to improve
Abercarn Primary SAQ	SAQ Control Risk Self-	Effective with
2022/23	Assessment	opportunity to improve
Cwmcarn Primary School	SAQ Control Risk Self-	Effective with
SAQ 2022/23	Assessment	opportunity to improve
Gilfach Fargoed SAQ	SAQ Control Risk Self-	Effective with
2022/23	Assessment	opportunity to improve
Machen Primary School	SAQ Control Risk Self-	Effective with
SAQ 2022/23	Assessment	opportunity to improve
Park Primary School SAQ	SAQ Control Risk Self-	Effective with
2022/23	Assessment	opportunity to improve
Nant y Parc Primary SAQ	SAQ Control Risk Self-	Effective with
2022/23	Assessment	opportunity to improve
YGG Caerffili SAQ	SAQ Control Risk Self-	Effective with
2022/23	Assessment	opportunity to improve
St Cenydd Comprehensive	SAQ Control Risk Self-	Effective with
School SAQ 2022/23	Assessment	opportunity to improve
- CONTOOL OF IG EGEL/20	SAQ Control Risk Self-	Effective with
Blackwood Comprehensive School SAQ 2022/23	Assessment	opportunity to improve
Petty Cash SAQ Ty'r	SAQ Control Risk Self-	Effective with
Fesen	Assessment	opportunity to improve
	SAQ plus	opposition and the same of the
Fochriw Primary SAQ plus	or ice place	Effective with
2023/23		opportunity to improve
	SAQ plus	, ,
YG Cwm Rymni SAQ plus	•	Effective with
2022/23		opportunity to improve
	SAQ plus	
St Martins SAQ plus		Effective with
2022/23		opportunity to improve
	System Audit	
Purchase Card User		Effective with
Administration		opportunity to improve
HR Payroll Employee Existence	System Audit	Effective with opportunity to improve
Purchase Card – Housing	System Audit	Effective with opportunity to improve
	System Audit	7
Purchase Card - Corporate		Effective with
Finance		opportunity to improve
		, , , , , , , , , , , , , , , , , , , ,

	System Audit	
Purchase Card - Corporate	- Cystom Addit	Effective with
Finance		opportunity to improve
	System Audit	
Purchase Card -		Effective with
Communities		opportunity to improve
	System Audit	
Purchase Card - Social		Effective with
Services		opportunity to improve
	System Audit	
Purchase Card -		Effective with
Communities		opportunity to improve
	System Audit	
Purchase Card - Adult		Effective with
Services		opportunity to improve
	System Audit	
Purchase Card -		Effective with
Communities		opportunity to improve
	System Audit	
Purchase Card - Social		Effective with
Services		opportunity to improve
Audit Title	Audit Type	opportunity to improve Opinion
		-
Purchase Card - Corporate	System Audit	Effective with
Finance		opportunity to improve
	System Audit	
Purchase Card - Legal		Effective with
Services		opportunity to improve
	System Audit	
Purchase Card - Social		Effective with
Services		opportunity to improve
	System Audit	
Purchase Card - Legal		Effective with
Services		opportunity to improve
	System Audit	
Purchase Card – Tourism		Effective with
		opportunity to improve
	System Audit	
Payroll Leavers		Effective with
		opportunity to improve
	Crosscutting Review	In need of
Property Services		improvement
Corporate Safeguarding		·
Self Evaluation Audit		
	Establishment Audit	In need of
White Rose Primary		improvement
School Establishment		'
Audit		
Bryn Awel Primary School	Establishment Audit	
		In need of
		improvement
L		

St Martins Comprehensive School Establishment Audit	Establishment Audit	In need of improvement
Ty Isaf Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	In need of improvement
Plas y felin Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	In need of improvement
Ty Newydd Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	In need of improvement
Payment Card Industry Data Security Standard	System Audit	In need of improvement
Purchase Card Authoriser Administration	System Audit	In need of improvement
Petty Cash SAQ Lansbury Park NHO	SAQ Control Risk Self- Assessment	Inadequate and in need of immediate improvement
Tyn y Wern Primary School SAQ 2022/23	SAQ Control Risk Self- Assessment	Inadequate and in need of immediate improvement
Homelessness Audit 2022- 23	VFM	N/A - VFM audit
5118 Resurfacing School Yards	Contract Audit	Non-compliant
WHQS Claude Road, Caerphilly	Contract Audit	Non-compliant
EXT 17C-LC29PS - WHQS Scheme 9-20 Stanley Drive	Contract Audit	Partially compliant
DWP request	Special Investigation	SI
Audit Title	Audit Type	Opinion
5045- Heolddu Comprehensive Roofing Works	Contract Audit	Substantially compliant
4913 - St Helen's Primary Boiler Replacement	Contract Audit	Substantially compliant
EXT18C-UC29 Housing Tiryberth (Albert & Flaherty)	Contract Audit	Substantially compliant

Education Improvement Grant	Grant certification	This grant has been administered and spent in accordance with the Terms and Conditions
Pupil Deprivation Grant	Grant certification	This grant has been administered and spent in accordance with the Terms and Conditions
Supporting people Grant 2022-23	Grant certification	This grant has been administered and spent in accordance with the Terms and Conditions