

LIST OF AUDITS COMPLETED IN 2023/24

Audit Title	Audit Type	Opinion
EC19C-EC40 Woodward Avenue/Waunfawr Road	Contract Audit	Substantially compliant
4880 High Street Bargoed	Contract Audit	Substantially compliant
WHQS External Works Waunfawr Gardens, Crosskeys	Contract Audit	Substantially compliant
5178 Maesycwmmmer Primary	Contract Audit	Substantially compliant
Administration Additional Fuel scheme payments	Consultancy Review	Admin purposes
4538 Blackwood Comprehensive Boiler Plant Replacement	Contract Audit	Compliant
TH1243 - Hafodyrynys Hill Demolition	Contract Audit	Compliant
5081 Ysgol Ivor Bach, Boilers and Valves	Contract Audit	Compliant
4455 Ty Sign Curtain Walling Works	Contract Audit	Compliant
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

APPENDIX 1

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
5255 Risca Community Comprehensive New Internal classroom adaptations to hallway	Contract Audit	Compliant
5171 St Cenydd Comprehensive - Toilet Refurbishment	Contract Audit	Compliant
5250 YG Cwm Derwen Additional WC's	Contract Audit	Compliant
5225 St Cenydd Comprehensive School - Laboratory 134 Refurbishment	Contract Audit	Compliant
5267 St Cenydd Comprehensive - Internal Room Adaptions	Contract Audit	Compliant
Petty Cash SAQ Blackwood Miners	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Communications Unit	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Planning	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Ystrad Mynach Library	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Montclair	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Economic Development	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Bargoed Locality Office	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Civic Office	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ East Children's Services	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Sixteen Plus Team	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Abertridwr Library	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Environmental Health	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Superintendent Registrar	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Homeless Prevention	SAQ Control Risk Self-Assessment	Effective

APPENDIX 1

Petty Cash SAQ Graig Y Rhacca Housing Office	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Cwmcarn Forest Drive Visitor Centre	SAQ Control Risk Self-Assessment	Effective

Audit Title	Audit Type	Opinion
Petty Cash SAQ White Rose information centre (New Tredegar library)	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ ESF Project	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ The Education Centre Parc Penallta	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ South East Wales Emergency Duty Team	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Youth Offending Service	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Ty Isaf Residential Home	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Building Cleaning Services	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Gardenscape	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ 14 Graig Road	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Beatrice Webb HFE	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Blackwood Resource Centre	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Caerphilly Adventures	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Deputyship	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Legal Services	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Links Resource Base	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Sundry Debtors Court Fees	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Tenant Expenses	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Oaklands Day Centre	SAQ Control Risk Self-Assessment	Effective
Petty Cash SAQ Ty Gwilym Respite Care Home	SAQ Control Risk Self-Assessment	Effective

APPENDIX 1

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

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 Brodawl 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 Panside 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 Llancaeath 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

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 Ifor 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

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

Housing Corporate Safeguarding Self Evaluation Audit	Crosscutting Review	Effective with opportunity to improve
Public Protection, Community & Leisure Services Self Safeguarding Evaluation Audit	Crosscutting Review	Effective with opportunity to improve
Planning and Regeneration Corporate Safeguarding Self Evaluation Audit	Crosscutting Review	Effective with opportunity to improve
Economy and Environment Infrastructure Corporate Safeguarding Self Evaluation Audit	Crosscutting Review	Effective with opportunity to improve
Bryn Primary School	Establishment Audit	Effective with opportunity to improve
Ystrad Primary School Establishment Audit	Establishment Audit	Effective with opportunity to improve
Hengoed Primary School	Establishment Audit	Effective with opportunity to improve
Lewis School Pengam	Establishment Audit	Effective with opportunity to improve
St Gwladys Primary School Establishment Audit	Establishment Audit	Effective with opportunity to improve
Petty Cash SAQ Positive Futures	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Petty Cash SAQ Caerphilly Locality Office	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Petty Cash SAQ Caerphilly Library	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Petty Cash SAQ Community Support Services	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Petty Cash SAQ Buildings Maintenance	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Petty Cash SAQ Cwmcarn Primary School	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Petty Cash SAQ Comps Blackwood Comprehensive	SAQ Control Risk Self-Assessment	Effective with opportunity to improve

Petty Cash SAQ Comps Idris Davies	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Petty Cash SAQ Comps Islwyn High	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Audit Title	Audit Type	Opinion
Petty Cash SAQ Comps Newbridge School	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Abercarn Primary SAQ 2022/23	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Cwmcarn Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Gilfach Fargoed SAQ 2022/23	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Machen Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Park Primary School SAQ 2022/23	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Nant y Parc Primary SAQ 2022/23	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
YGG Caerffili SAQ 2022/23	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
St Cenydd Comprehensive School SAQ 2022/23	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Blackwood Comprehensive School SAQ 2022/23	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Petty Cash SAQ Ty'r Fesen	SAQ Control Risk Self-Assessment	Effective with opportunity to improve
Fochriw Primary SAQ plus 2023/23	SAQ plus	Effective with opportunity to improve
YG Cwm Rymni SAQ plus 2022/23	SAQ plus	Effective with opportunity to improve
St Martins SAQ plus 2022/23	SAQ plus	Effective with opportunity to improve
Purchase Card User Administration	System Audit	Effective with opportunity to improve
HR Payroll Employee Existence	System Audit	Effective with opportunity to improve
Purchase Card – Housing	System Audit	Effective with opportunity to improve
Purchase Card - Corporate Finance	System Audit	Effective with opportunity to improve

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

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

APPENDIX 1

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