

PROGRESS ON AUDIT WORK INCOMPLETE AT 31/3/2024

Audit Title	Audit Type	Audit Status @16/05/24
Petty Cash SAQ Derwendeg Primary School	SAQ Control Risk Self-Assessment	Draft Report Issued
Petty Cash SAQ Hendre Junior School	SAQ Control Risk Self-Assessment	Draft Report Issued
Petty Cash SAQ Comps Bedwas High	SAQ Control Risk Self-Assessment	Audit Started
Petty Cash SAQ Comps Risca Community Comprehensive	SAQ Control Risk Self-Assessment	Audit Started
Petty Cash SAQ Comps St Cenydd Comprehensive	SAQ Control Risk Self-Assessment	Audit Started
Council Tax	System Audit	Audit Started
Heolddu Comprehensive School	Establishment Audit	Draft Report Issued
Designated Drivers Audit	Themed Review	Draft Report Issued
Risca Comprehensive School Establishment Audit	Establishment Audit	Draft Report Issued
Blackwood Miners Institute 2023	Establishment Audit	Draft Report Issued
Newbridge Leisure Centre Establishment Audit	Establishment Audit	Draft Report Issued
Bedwas Leisure Centre Establishment Audit	Establishment Audit	Draft Report Issued
Caerphilly Leisure Centre Establishment Audit	Establishment Audit	Draft Report Issued
Cefn Fforest Leisure Centre Establishment Audit	Establishment Audit	Draft Report Issued
Centre for Sporting Excellence Establishment Audit	Establishment Audit	Draft Report Issued
Heolddu Leisure Centre Establishment Audit	Establishment Audit	Draft Report Issued
New Tredegar Leisure Centre Establishment Audit	Establishment Audit	Draft Report Issued

APPENDIX 2

Risca Leisure Centre Establishment Audit	Establishment Audit	Draft Report Issued
Sue Noake Leisure Centre Establishment Audit	Establishment Audit	Draft Report Issued
Treasury Management 2023	System Audit	Draft Report Issued
Upper Rhymney Primary School Establishment Audit	Establishment Audit	Audit Started
Graig y Rhacca Primary School	Establishment Audit	Audit Started
St James Primary School	Establishment Audit	Draft Report Issued
Hendre Infants School	Establishment Audit	Draft Report Issued
5004 St Martin's Comprehensive - Works to Block 267 & 265	Contract Audit	Audit Started
Deri Primary School ICQ	SAQ Control Risk Self-Assessment	Audit Started
Ysgol Gymraeg Gilfach Fargoed Establishment Audit	Establishment Audit	Audit Started