

Details of recommendations in progress as at 22/5/2024

2022-23

Audits completed and final reports issued		Recommendations - Risk Rating remaining in progress			Grand Total
Audit Title	Original Audit Opinion	High	Medium	Merits Attention	
Property Services Corporate Safeguarding Self Evaluation Audit	In need of improvement		1		1
Payment Card Industry Data Security Standard	In need of improvement	6			6
Payroll Leavers	Effective with opportunity to improve		2	2	4
Petty Cash SAQ Comps Blackwood Comprehensive	Effective with opportunity to improve			1	1
Petty Cash SAQ Comps Bedwas High	Effective with opportunity to improve		1	2	3
Petty Cash SAQ Comps Idris Davies	Effective			2	2
Petty Cash SAQ Comps Islwyn High	Effective with opportunity to improve		2	2	4
Petty Cash SAQ Comps Newbridge School	Effective			1	1
Hengoed Primary School	Effective with opportunity to improve		1		1
Petty Cash SAQ Comps Risca Community Comprehensive	Effective with opportunity to improve		1	6	7
Petty Cash SAQ Derwendeg Primary School	Effective			1	1
Lewis School Pengam	Effective with opportunity to improve		1	1	2
The Twyn Primary School SAQ 2022/23	Effective			1	1
Tyn y Wern Primary School SAQ 2022/23	Inadequate and in need of immediate improvement			4	4
St Cenydd Comprehensive School SAQ 2022/23	Effective with opportunity to improve		1	1	2
Petty Cash SAQ St Cennydd	Effective with opportunity to improve				2
Grand Total		6	10	24	40

Breakdown of all Recommendations in progress as at 22/5/2024

2023-24

Audits completed and final reports issued		Recommendations - Risk Rating remaining in progress			
Audit Title	Original Audit Opinion	High	Medium	Merits Attention	Grand Total
Heolddu Comprehensive School	In need of improvement		2		2
Designated Drivers Audit	In need of improvement	3			3
Risca Comprehensive School Establishment Audit	Inadequate and in need of immediate improvement	8	11	4	23
Newbridge Leisure Centre Establishment Audit	In need of improvement	2	3		5
Caerphilly Leisure Centre Establishment Audit	In need of improvement		4	1	5
Bedwas Leisure Centre Establishment Audit	Effective with opportunity to improve	3	2		5
Cefn Fforest Leisure Centre Establishment Audit	In need of improvement	3	5		8
Centre for Sporting Excellence Establishment Audit	Inadequate and in need of immediate improvement	6	4	1	11
Heolddu Leisure Centre Establishment Audit	Effective with opportunity to improve	2	2	1	5
New Tredegar Leisure Centre Establishment Audit	Inadequate and in need of immediate improvement	4	1		5
Risca Leisure Centre Establishment Audit	Inadequate and in need of immediate improvement	4	5		9
St Cenydd Leisure Centre Establishment Audit	Effective with opportunity to improve	1			1
Sue Noake Leisure Centre Establishment Audit	Inadequate and in need of immediate improvement	3	1	1	5
Treasury Management 2023	Effective			2	2
St Martins Comprehensive school	In need of Improvement		1		1
Upper Rhymney Primary School Establishment Audit	Inadequate and in Need of Immediate Improvement	7	5	2	14
Hendre Infants School	In need of improvement	1	8	5	14
Deri Primary school ICQ	Effective with opportunity to improve			1	1
Markham Primary School ICQ	In need of improvement		1		1
Aberbargoed Primary School ICQ	Effective with opportunity to improve		2	4	6
Ysgol Gymraeg Gilfach Fargoed Establishment Audit	Effective with opportunity to improve		7	5	12
Grand Total		47	64	27	138

Breakdown of all Recommendations in Progress and draft

2023/24

Audits in progress – Recommendations not yet issued or agreed	
Audit Title	Recommendations Current Total (these may be subject to change following issue of draft)
Council tax (in progress)	1
Petty cash admin (Draft issued)	7
Blackwood Miners Institute (Draft Issued)	36
Graig y Rhacca Primary School (Draft issued)	20
St James Primary (Draft issued)	28
Libanus Primary ICQ visit (Draft issued)	10
Newbridge Comprehensive ICQ visit (Draft issued)	10
Penllwyn Primary ICQ visit (Draft issued)	2
St Helens Primary School ICQ visit (Draft issued)	7
Wanfawr Primary ICQ visit (in progress)	5
Ysgol Cwm Gwyddon ICQ visit (in progress)	7
Pentwynmawr Primary ICQ visit (Draft issued)	7
Maesycwmmmer Primary ICQ visit (Draft issued)	6
Phillipstown Primary ICQ visit (Draft issued)	16
Hendre Junior School ICQ visit (Draft issued)	5
NFI Report 750/752 - Payroll to Companies House (in progress)	3
NFI Report 80 - Payroll to Creditors (in progress)	3
Contract Audits review (Draft issued)	6
Grand Total	179

Breakdown of all Recommendations in Progress and draft

2024-25 to date

Audits in progress – Recommendations not yet issued or agreed	
Audit Title	Recommendations Current Total (these may be subject to change following issue of draft)
Abercam Primary School ICQ Visit (in progress)	1
Blackwood Primary School ICQ Visit (in progress)	1
Cwmcarn Primary School ICQ Visit (in progress)	3
Cwmfelinfach Primary School ICQ Visit (in progress)	1
Fleur De Lys Primary School ICQ Visit (in progress)	2
Fochriw Primary School ICQ Visit (in progress)	13
Greenhill Primary School ICQ Visit (in progress)	16
Nant Y Parc Primary School ICQ Visit (in progress)	9
Plasyfelin Primary School ICQ Visit (in progress)	5
Pontllanfraith Primary School ICQ Visit (in progress)	9
Rhiw Syr Dafydd Primary School ICQ Visit (in progress)	5
Trinant Primary School ICQ Visit (in progress)	1
Ty Isaf Infants School ICQ Visit (in progress)	8
Tyn Y Wern Primary School ICQ Visit (in progress)	3
Ysgol Gymraeg Trelyn ICQ Visit (in progress)	5
Ysgol Ifor Bach ICQ Visit (in progress)	5
Grand Total	87