

## Appendix 1

### AUDITS WITH OUTSTANDING RECOMMENDATIONS

2022-23		Outstanding Recommendations - Risk Rating			
Audit Title	Audit Opinion	High	Medium	Merits Attention	Grand Total
Petty Cash SAQ Comps Islwyn High	Effective with opportunity to improve	0	1	1	2
Hengoed Primary School	Effective with opportunity to improve	0	1	0	1
<b>Grand Total</b>		<b>0</b>	<b>2</b>	<b>1</b>	<b>3</b>

2023-24		Outstanding Recommendations - Risk Rating			
Audit Title	Audit Opinion	High	Medium	Merits Attention	Grand Total
Designated Drivers	In need of improvement	1	0	0	1
Risca Comprehensive School	Inadequate and in need of immediate improvement	2	1	1	4
Blackwood Miners Institute 2023	In need of improvement	3	1	2	6
Centre for Sporting Excellence	Inadequate and in need of immediate improvement	0	0	1	1
St James Primary School	Inadequate and in need of immediate improvement	8	5	3	16
Upper Rhymney Primary School	Inadequate and in need of immediate improvement	2	1	0	3
Libanus Primary School ICQ	In need of improvement	0	0	1	1
Aberbargoed Primary ICQ	Effective with opportunity to improve.	0	1	0	1
Maesycwmmmer Primary School ICQ	In need of improvement	0	3	0	3

Pentwynmawr Primary School ICQ	In need of improvement	0	3	1	4
St Helen's Primary School ICQ visit	In need of improvement	0	0	1	1
Newbridge Comprehensive School ICQ visit	In need of improvement	1	0	0	1
<b>Grand Total</b>		<b>17</b>	<b>15</b>	<b>10</b>	<b>42</b>

<b>2024-25</b>		<b>Outstanding Recommendations - Risk Rating</b>			
<b>Audit Title</b>	<b>Audit Opinion</b>	<b>High</b>	<b>Medium</b>	<b>Merits Attention</b>	<b>Grand Total</b>
Blackwood Comprehensive school	Inadequate and in need of immediate improvement	4	2	0	6
Debtors and Income collection	Effective	0	0	1	1
Pontllanfraith Primary School ICQ Visit	Effective with opportunity to improve	0	2	1	3
Fochriw Primary School ICQ Visit	In need of improvement	0	0	1	1
Greenhill Primary School ICQ Visit	In need of improvement	0	2	2	4
Ty Clyd Home for the Elderly	Inadequate and in need of immediate improvement	1	3	0	4
<b>Grand Total</b>		<b>5</b>	<b>9</b>	<b>5</b>	<b>19</b>