

	First Line of Defence			Second Line of Defence			Third Line of Defence		
	Operational Processes and Management Reviews	Management information and data.	Other - Self assessment	Compliance / Quality	Health and Safety / Estates	Risk Management	Regulatory Body	Internal Audit/NWSSP Estates	External Audit
Risk of loss of heating throughout UHL due to serious corrosion of Main Boiler F&E Tanks	Weekly visual monitoring of the tank is carried out.	Continually monitored through maintenance reports	Review of equipment in line with replacement schemes for 2023/2024.	Assurance & compliance meetings are held monthly at which escalated risks can be discussed. Six monthly reviews of risk assessments carried out by Assurance & Compliance team.	Continually monitored through maintenance reports	Last risk register workshop for CEF was held on 5th October 2022. Risk reviewed by Risk and Regulation team in January 2023	None as system still meeting requirements.	Replacement of the F&E Tanks has been included in the EFAB replacement schemes for 2023/2024. This has been endorsed by NWSSP and we await final approval from WG for replacement of F&E Tanks.	