



## The Tompkins County Compliance Committee

The County Compliance Committee is an eight-member working group appointed by the County Administrator. The role of the Compliance Committee is to advise and assist the County Administrator with implementation of the County Compliance Plan, which includes:

- Reviewing and assessing existing policies and procedures that address compliance risk issues.
- Working with departments to develop standards and processes that address specific risk areas and encourage compliance according to legal and ethical requirements.
- Developing internal systems and controls to carry out compliance standards and policies.
- Monitoring internal and external reviews to identify potential non-compliant issues.
- Implementing corrective and preventive action plans.
- Developing a process to solicit, evaluate, and respond to complaints and problems.
- Assisting with staff training and outreach.

### Committee Membership

#### County Compliance Officer

Paula E.F. Younger  
Deputy County Administrator  
125 East Court Street, 3<sup>rd</sup> Floor  
Ithaca, NY 14850  
607-274-5551

#### County Compliance Committee

Patricia Carey, Commissioner  
Department of Social Services

Greg Potter, Director  
Information Technology Services

Anita Fitzpatrick, Commissioner  
Personnel Department

David Squires, Director  
County Finance Department

Frank Kruppa, Director  
Public Health Department

Jonathan Wood, County Attorney

#### County Compliance Confidential Helpline—877-348-1396

The Confidential Compliance Helpline is equipped to handle reports from both identified and anonymous callers regarding any known or suspected violations of laws, regulations, or policies related to waste, fraud, or abuse of County funds and resources.