

SCIOTO COUNTY BOARD OF DEVELOPMENTAL DISABILITIES

POLICY 2.14 CORPORATE COMPLIANCE

- A. It is the policy of the Scioto County Board of DD to deliver services in an environment characterized by strict conformance with the highest standards of accountability for administration, programs, business, marketing, human resources, and financial management. The leadership of the Scioto County Board of DD is fully committed to the need to prevent and detect fraud, fiscal mismanagement and misappropriation of funds and, therefore, to the development of a formal corporate compliance program to ensure ongoing monitoring and conformance with all legal and regulatory requirements.

Further, the agency is committed to the establishment, implementation, and maintenance of a corporate compliance program that emphasizes:

1. Prevention of wrongdoing – whether intentional or unintentional,
2. Immediate reporting and investigation of questionable activities and practices without consequences to the reporting party, and
3. Timely correction of any situation which puts the organization, its leadership or staff, funding sources, or individuals served at risk.

B. Corporate Compliance Officer (CCO)

The Superintendent will serve as the Corporate Compliance Officer (CCO), monitoring the organization's corporate compliance program, and providing periodic reports to the Board on matters pertaining to the program.

Compliance complaints against the Superintendent shall be referred to the Board for review and action, if needed.