

TRUMBULL COUNTY BOARD OF DEVELOPMENTAL DISABILITIES

POLICY

Section 4.8

CORPORATE COMPLIANCE

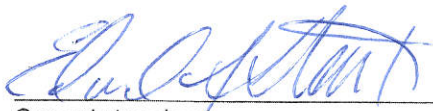
Trumbull County Board of Developmental Disabilities is committed to the delivery of services in an environment characterized by strict conformance with the highest standards of accountability for employees and leadership in regards to business practices, marketing, contractual relationships, conflicts of interest, use of social media, service delivery, personal fundraising, personal property, setting boundaries, witnessing of legal documents, professional responsibilities, human resources, and financial management.

The Board and leadership of the Trumbull County Board of Developmental Disabilities is aware of and fully committed to the need to prevent and detect fraud, waste, abuse, fiscal mismanagement and misappropriation of funds.

The Board has designated the Superintendent to act as the Corporate Compliance Officer (CCO) and monitor the Board's corporate compliance program to ensure that the Board is fully informed at all times on matters pertaining to corporate compliance.

Additionally, the Board has fully authorized the Superintendent to take all actions necessary to develop and implement a Corporate Compliance Program, including the engagement of Trumbull County Prosecuting Attorney or other legal counsel for the purpose of assisting in the design and implementation of the Corporate Compliance Program.


Board President


Superintendent

Adopted: 3/25/13
Revised: 2/28/2020