



The Tompkins County Compliance Committee

The County Compliance Committee is a nine-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 Program, 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, 3rd Floor
Ithaca, NY 14850
607-274-5551

County Compliance Committee

Sarah Cantatore, Compliance Program Coordinator
County Administration

Frank Kruppa, Director
Public Health Department

Patricia Carey, Commissioner
Social Services Department

Greg Potter, Director
Information Technology Services

Roger Cotrofield, Information Security Compliance Officer
Information Technology Services

Rick Snyder, Director
Finance Department

Amy Guerri, Commissioner
Personnel 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.