

Standards of Conduct

Discipline Procedures Vendors and Contractors

June 2023

AccessCNY is committed to providing quality services and billing for services in a legal and ethical manner to ensure that the agency's reputation is protected, and the agency's mission is attained. AccessCNY has developed a Corporate Compliance plan in an effort to comply with applicable State and Federal laws. As a partner in conducting business, we expect all vendors and contractors and their staff will understand, support, and enforce AccessCNY's Compliance Plan and the policies contained therein in the original context and any revisions thereafter.

The purpose of an effective corporate compliance plan is to reduce waste and prevent fraud and abuse. Adhering to AccessCNY's corporate compliance plan is the responsibility of all affected individuals as defined by the Office of Medicaid Inspector General (OMIG) including, but not limited to all employees, the executive director, all senior administrators, managers, contractors, agents, subcontractors, independent contractors, the Board of Directors, and agency officers.

As a partner in service, we require Vendors and Contractors to annually review the Compliance Plan and all included policies at <u>https://www.accesscny.org/compliance</u> and contact our Compliance Officer with any questions or concerns at <u>Compliance@accesscny.org</u> or 315-410–3318. The Compliance Plan will be updated as required and the most recent version will remain available at the above-provided link. If the laws, regulations, or policies change, your acceptance of the same is automatically deemed revised unless otherwise provided in writing.

In the event a vendor or contractor violates the Compliance Plan and the obligations set therein, AccessCNY may opt to terminate the relationship and cease conducting business with the vendor and/or contractor acting in a manner that violates the Compliance Plan.

Please refer the Compliance Plan and associated policies.