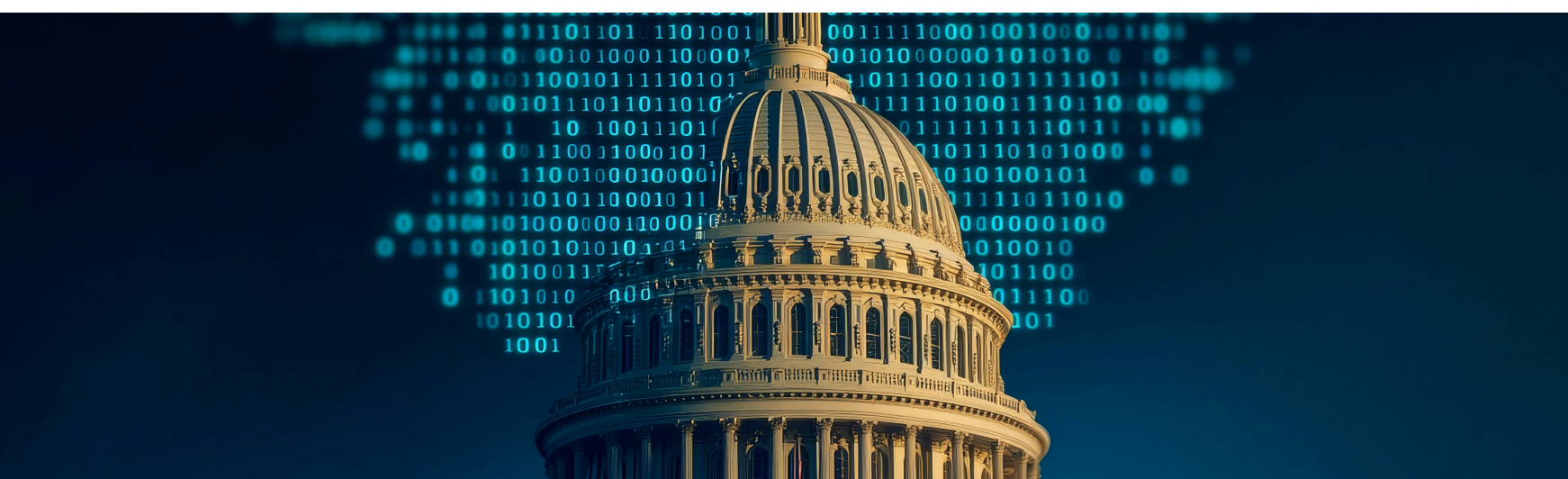




# Cornerstone for the Public Sector

Modern Data. Secure Infrastructure.

Smarter Decisions for Government Travel and Spend.



## Trusted Federal Partner in Data Strategy

For more than 30 years, Cornerstone has powered automation and data transformation for organizations that move people, money, and missions. As a long-standing GSA contract holder and active delivery partner to IBM on the GO.gov program, Cornerstone delivers secure data infrastructure that enables transparency, accountability and mission readiness for federal and public sector travel programs.

*"In government, data isn't just operational. It is mission-critical infrastructure that ensures fiscal stewardship, transparency for taxpayers and accountability across government suppliers."*

### We support



Travel data aggregation for federal civilian agencies



Secure data enablement for leading government travel suppliers



Automation and reporting for contract compliance and audit readiness



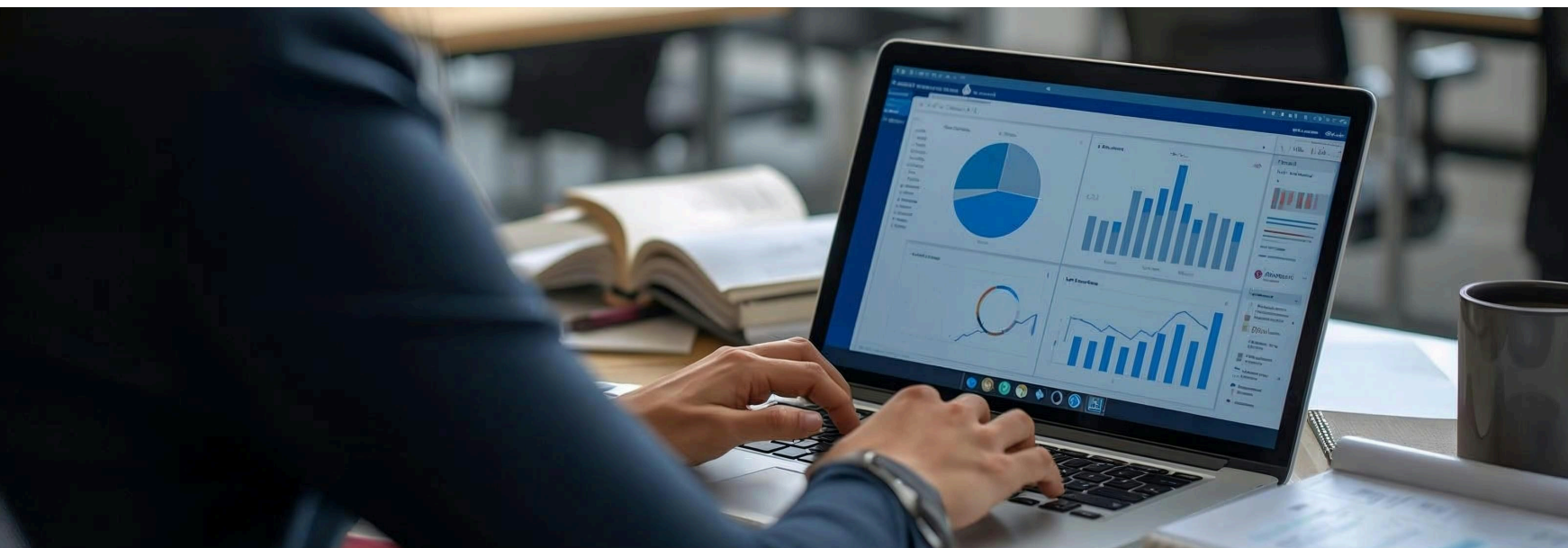
## Data as Mission Infrastructure

# Data Management, Aggregation & Integration

Unified data across travel, expense, and finance systems creates a foundation for accuracy and insight.

- **Integration & Aggregation**  
Centralize booking, expense, ERP, HRM, and payment data
- **Data Quality & Enhancement**  
Continuous validation and anomaly detection for clean, self-healing datasets
- **Secure Access**  
Role-based authorization via Snowflake, AWS, or GovCloud environments
- **Analytics & Reporting**  
From compliance dashboards to advanced predictive models using AWS QuickSight and Power BI

**Outcome:** Clear, consolidated data that supports compliance, fiscal stewardship, and smarter decisions.





## Security & Compliance

Cornerstone operates with a stringent security and compliance posture designed to meet the demands of federal programs, safeguarding sensitive data across its full lifecycle.



- Data Privacy Framework certified, with **TRUSTe Verified Privacy** validation
- **SOC 2 Type II** audited, with a clean attestation report
- Active **GSA Authorization to Operate (ATO)** maintained for over eight years
- Integration within **FedRAMP-ready environments** and **AWS GovCloud**
- Configurable audit trails supporting data transparency, traceability and accountability

**Outcome:** Data confidence aligned with the highest standards of federal security, privacy and compliance



# Audit, Vendor & Procurement Enablement

**Automate and simplify oversight of travel and spend**

- **Contract & Vendor Management**  
Aggregate data to evaluate supplier performance and pricing
- **Audit-Ready Reporting**  
Full visibility for OIG, FTR, and GSA compliance reviews
- **Procurement Insight**  
Real-time spend visibility across departments and programs

**Outcome:** **Accountability through actionable, audit-ready data.**





# AI-Ready, Ethically Governed Data

AI delivers value only when the data foundation is trustworthy. Cornerstone helps public sector organizations **build safe, explainable AI pipelines** that operate within compliance and governance standards.

- **Validate per diems and travel budgets automatically**
- **Forecast and flag exceptions in real time**
- **Ensure explainability and auditability of models**

**Outcome:** **Responsible, data-driven innovation without compromising trust or compliance.**

## Innovation. Speed. Scale.

- **Innovation:** Data infrastructure for defense and civilian programs alike
- **Speed & Enablement:** Rapid deployment with flexible configuration and automation
- **Scale & Operational Tempo:** Systems that grow with mission demand and organizational change

## The Cornerstone Difference

Our Strengths	Your Benefits
<ul style="list-style-type: none"><li>○ Decades of travel and spend expertise</li><li>○ Secure, governed data infrastructure</li><li>○ Automation + AI-readiness</li><li>○ Public sector partnership experience</li></ul>	<ul style="list-style-type: none"><li>○ Streamlined, compliant operations</li><li>○ Reduced audit and oversight burden</li><li>○ Accelerated insight, mission performance</li><li>○ Proven reliability and accountability</li></ul>



# About Cornerstone

For more than three decades, Cornerstone has helped complex organizations modernize travel and spend operations through secure data integration, automation and analytics. As a trusted partner to federal and public sector programs, we combine technical depth, operational experience and disciplined governance to deliver infrastructure that scales with mission demands.

- **Small Business Partner delivering enterprise-grade data solutions**
- **30+ years of travel and spend automation expertise**
- **Proven integrations across Snowflake, AWS, and major ERP platforms**
- **Subcontractor to IBM supporting the GO.gov program**
- **Deep experience supporting federal, defense, civilian agency travel data ecosystems**



### Automate

Lower Costs



### Aggregate

Knock Down Data Silos



### Analyze

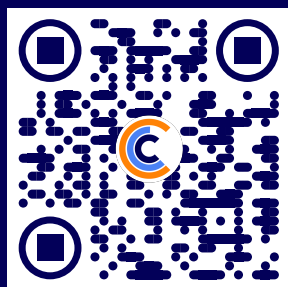
Insights That Illuminate



### Act/AI Agentic

Faster, Smarter Decisions

## Learn more



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