

# CERTIFICATE OF REGISTRATION

## CSA Security, Trust and Assurance Registry (STAR) Program - CSA STAR

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of CSA STAR

# MongoDB, Inc

for the following scope of registration

The scope of the CSA STAR Certification is limited to the Information Security Management System (ISMS) covering the documented policies, procedures and controls managed by the MongoDB Cloud Platform globally distributed workforce, in accordance with the Statement of Applicability, version 3.0, and aligned to the control sets in ISO/IEC 27017:2015 and ISO/IEC 27018:2019. The ISMS preserves the confidentiality, integrity and availability of the end to end Customer Sensitive Information (CSI) flows, as these relate to the MongoDB Cloud Platform, which is hosted in AWS, GCP and Azure, and comprises MongoDB Atlas, MongoDB Realm, MongoDB Atlas Data Lake, MongoDB Charts, MongoDB Cloud Manager, and MongoDB Atlas Serverless Database.

The departmental scope includes Cloud Engineering, Technology Operations, Technical Services Support, Atlas Data Lake Engineering, Charts Engineering, Professional Services, Product, HR, Legal, Procurement and the CISO (Security and GRC) organizations.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1954946-2**

Authorized by:



Ryan Mackie  
Principal, Schellman Compliance, LLC  
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**Issue Date**  
January 11, 2023

**Original Registration Date**  
October 27, 2021

**Expiration Date**  
October 26, 2024

**Certificate Version**  
Version 2

Page 1 of 2

#### CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with CSA STAR during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. CSA STAR compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

**In-Scope Location(s)**

Location	Function / Role
1633 Broadway, 38th Floor New York, New York 10019 United States	Corporate Headquarters and main location of the ISMS

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4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC