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Quality, above all.

CERTIFICATE OF REGISTRATION

HDS Certification

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates a Management System that conforms to the requirements and controls of the HDS Certification Referential Version 2.

MongoDB, Inc.

for the following scope of registration

The scope of the HDS certification is limited to the management system supporting the documented policies, procedures and controls managed by the MongoDB cloud services globally distributed workforce, including MongoDB Atlas, Atlas Stream Processing, MongoDB Atlas Data Federation, MongoDB Charts, MongoDB Cloud Manager, Atlas Infinite Database, MongoDB Atlas Colocated, MongoDB Atlas Online Archive, MongoDB Decoupled Search/Vector Search, and hosted in AWS, GCP, and Azure, and in accordance with the statement of applicability, version 9.0, dated February 9, 2026, for the following activities:

- The provision and maintenance in operational condition of physical sites for hosting the hardware infrastructure of the information system used to process the health data;
- The provision and maintenance in operational condition of the hardware infrastructure of the information system used to process the health data;
- The provision and maintenance in operational condition of the virtual infrastructure of the information system used to process the health data;
- The provision and maintenance in operational condition of the platform for hosting information system applications; and
- Backing up health data.

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

Certificate Number: **1886721-4**

It is noted that MongoDB, Inc. is also certified according to the ISO/IEC 27001:2022 standard, and in accordance with the statement of applicability, version 9.0, dated February 9, 2026.

Authorized by:

cofrac
CERTIFICATION DE SYSTEMES DE MANAGEMENT
Accreditation
4-0635
Scope available on www.cofrac.fr

HDS CERTIFIED by schellman

Robert Tylka
Principal, Schellman Compliance, LLC
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Tampa, Florida 33607, United States
www.schellman.com

Issue Date	Original Registration Date	Expiration Date	Certificate Version
May 13, 2026	**April 29, 2024**	**April 28, 2027**	**Version 4**

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with HDS Version 2 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
3. HDS certification 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.

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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

lucien@querco.co
October 26, 2026 12:42
UTC

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with HDS Version 2 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
3. HDS certification 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.
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