

# MongoDB Furthers Commitment to Security and Compliance with New Industry Certifications

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Four new independently vetted certifications empower organizations with unique regulatory requirements to confidently adopt and run MongoDB Atlas

NEW YORK, May 23, 2024 /PRNewswire/ -- MongoDB, Inc. (NASDAQ: MDB) today announced MongoDB Atlas's compliance with four additional security certifications—ISO 9001, TISAX, HDS, and TX-RAMP—which furthe MongoDB's commitment to safeguarding enterprise and public sector customer data. These latest certifications build upon MongoDB's strong portfolio of compliance resources and affirm MongoDB Atlas's ability to help our customers meet their most unique compliance, regulatory, and policy objectives. It's now even easier for customers in highly regulated industries to adopt and run MongoDB Atlas for mission-critical workloads while maintaining compliance with increasingly stringent regulatory requirements.



"Data is the new gold, and organizations everywhere want to take full advantage of it to build, scale, and run modern applications that transform industries and deliver exceptional customer experiences," said George Gerchow, MongoDB's Head of Trust. "But customers, especially those with sensitive or highly regulated workloads, need assurance that their technology partners are keeping their data secure, while facilitating compliance with an increasingly complex set of regulatory requirements. Thousands of MongoDB's customers already trust us to manage their most critical workloads, and these latest certifications give them even more reason to do so."

- Fulfilling stringent international standards for quality management: Developed by the International Organization for Standardization (ISO), ISO 9001:2015 is an international standard for quality management systems that is widely recognized across industries and organizations of all sizes. MongoDB Atlas's ISO 9001:2015 certification demonstrates to customers that we have implemented a robust quality management system that aligns to stringent security and regulatory standards. ISO 9001:2015 emphasizes MongoDB's focus on delivering long-term consistency in product and service quality, which is just one reason why thousands of highly regulated customers like Wells Fargo, the UK's Department for Work and Pensions, and GE Healthcare, use MongoDB Atlas to build modern applications that deliver safe, reliable, and performant end-user experiences.
- Meeting security requirements for the EU automotive industry: MongoDB Atlas is now certified by the Trusted Information Security Assessment Exchange (TISAX), a program that evaluates vendors in the automotive technology supply chain. MongoDB Atlas demonstrated compliance with the highest TISAX assessment level available, affirming our ability to protect highly sensitive data for European automotive customers while delivering strong business continuity, disaster recovery, and risk mitigation. MongoDB is a trusted partner for automotive industry leaders, and already, Volvo Connect, Cox Automotive, Toyota Connected, and 11 of the top 15 auto manufacturers in the world run on MongoDB.
- Protecting personal health data in France: Issued by the French Public Health Code, Health Data Hosting—or
  Hébergeur de Données de Santé (HDS)—certifies that French healthcare providers can safely store personal health data
  in MongoDB Atlas and across HDS-compliant Amazon Web Services, Google Cloud, and Microsoft Azure cloud regions.
  Eight of the top 10 healthcare companies in the world are MongoDB customers, and now, even more healthcare industry
  leaders can use MongoDB's developer data platform to modernize their applications to improve patient experiences, all
  while keeping their data secure and their organizations compliant with HDS.
- Meeting the requirements of the State of Texas for cloud providers: Established by the Texas Department of Information Services, the Texas Risk and Authorization Management Program (TX-RAMP) is a program that certifies the security of cloud computing services used by Texas state agencies. MongoDB Atlas is now certified to manage confidential or regulated data in high-impact systems, enabling more Texan public sector agencies to transform next-generation applications in the cloud. MongoDB is a trusted partner for the public sector, and already, over 1,000 public sector customers in the United States rely on MongoDB to power mission-critical workloads every day.

commercetools is an industry-leading commerce platform used by major brands to build best-in-class omnichannel shopping experiences. "MongoDB Atlas meeting the stringent requirements of HDS helps us to reinforce our commitment to data security and compliance, particularly in the healthcare

sector. With this certification, we can confidently support our clients in managing sensitive health data by ensuring the highest standard of protection and privacy with MongoDB Atlas," said Emil Pfrang, Director of Information Security at commercetools.

To receive these certifications, MongoDB Atlas underwent independent verification of stringent requirements around security and privacy, which demonstrate MongoDB's adherence to some of the highest compliance standards across industries. For more information on MongoDB's industry certifications, please visit the MongoDB Atlas Trust Center.

#### **About MongoDB Atlas**

MongoDB Atlas is the leading multi-cloud developer data platform that accelerates and simplifies building modern applications with a highly flexible, performant, and globally distributed operational database at its core. By providing an integrated set of data and application services in a unified environment, MongoDB Atlas enables development teams to quickly build with the security, performance, and scale modern applications require. Millions of developers and tens of thousands of customers across industries—including CiscoGE Healthcare, Intuit, Toyota Financial Services, and Verizon—rely on MongoDB Atlas every day to innovate more quickly, efficiently, and cost-effectively for virtually every use case across the enterprise. To get started with MongoDB Atlas, visit mongodb.com/atlas.

### **About MongoDB**

Headquartered in New York, MongoDB's mission is to empower innovators to create, transform, and disrupt industries by unleashing the power of software and data. Built by developers, for developers, MongoDB's developer data platform is a database with an integrated set of related services that allow development teams to address the growing requirements for today's wide variety of modern applications, all in a unified and consistent user experience. MongoDB has tens of thousands of customers in over 100 countries. The MongoDB database platform has been downloaded hundreds of millions of times since 2007, and there have been millions of builders trained through MongoDB University courses. To learn more, visit mongodb.com.

## **Forward-looking Statements**

This press release includes certain "forward-looking statements" within the meaning of Section 27A of the Securities Act of 1933, as amended, or the Securities Act, and Section 21E of the Securities Exchange Act of 1934, as amended, including statements concerning MongoDB's compliance with additional security certifications. These forward-looking statements include, but are not limited to, plans, objectives, expectations and intentions and other statements contained in this press release that are not historical facts and statements identified by words such as "anticipate," "believe," "continue," "could," "estimate," "expect," "intend," "may," "plan," "project," "will," "would" or the negative or plural of these words or similar expressions or variations. These forward-looking statements reflect our current views about our plans, intentions, expectations, strategies and prospects, which are based on the information currently available to us and on assumptions we have made. Although we believe that our plans, intentions, expectations, strategies and prospects as reflected in or suggested by those forward-looking statements are reasonable, we can give no assurance that the plans, intentions, expectations or strategies will be attained or achieved. Furthermore, actual results may differ materially from those described in the forward-looking statements and are subject to a variety of assumptions, uncertainties, risks and factors that are beyond our control including, without limitation: the effects of the ongoing military conflicts between Russia and Ukraine and Israel and Hamas on our business and future operating results; economic downturns and/or the effects of rising interest rates, inflation and volatility in the global economy and financial markets on our business and future operating results; our potential failure to meet publicly announced guidance or other expectations about our business and future operating results; our limited operating history; our history of losses; failure of our platform to satisfy customer demands; the effects of increased competition; our investments in new products and our ability to introduce new features, services or enhancements; our ability to effectively expand our sales and marketing organization; our ability to continue to build and maintain credibility with the developer community; our ability to add new customers or increase sales to our existing customers; our ability to maintain, protect, enforce and enhance our intellectual property; the effects of social, ethical and regulatory issues relating to the use of new and evolving technologies, such as artificial intelligence, in our offerings or partnerships; the growth and expansion of the market for database products and our ability to penetrate that market; our ability to integrate acquired businesses and technologies successfully or achieve the expected benefits of such acquisitions; our ability to maintain the security of our software and adequately address privacy concerns; our ability to manage our growth effectively and successfully recruit and retain additional highly-qualified personnel; and the price volatility of our common stock. These and other risks and uncertainties are more fully described in our filings with the Securities and Exchange Commission ("SEC"), including under the caption "Risk Factors" in our Annual Report on Form 10-K for the year ended January 31, 2024, filed with the SEC on March 15, 2024, and other filings and reports that we may file from time to time with the SEC. Except as required by law, we undertake no duty or obligation to update any forward-looking statements contained in this release as a result of new information, future events, changes in expectations or otherwise.

### **MongoDB Public Relations**

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