

Attestation Letter

Date: 03/11/2023

FEDERAL COMMUNICATIONS COMMISSIONS Authorization and Evaluation Division 7435 Oakland Mills Road Columbia, MD 21046

Ref: Attestation Statements CFR 47 §2.911(d)(5)(i) Filing

FCC ID: TC2-R1023

Roku, Inc., certifies that the equipment for which authorization is sought **is not** "covered" equipment prohibited from receiving an equipment authorization pursuant to section 2.903 of the FCC rules.

Sincerely,

Robert Curtis
Robert Curtis (Mar 13, 2023 16:54 PDT)

Robert Curtis Sr. Director SW Eng RCurtis@roku.com Roku, Inc. 1155 Coleman Ave San Jose, CA,95110 USA

Glaze Attestation Letter-§2.911(d)(5)(i)

Final Audit Report 2023-03-13

Created: 2023-03-12

By: Thien Pham (thpham@roku.com)

Status: Signed

Transaction ID: CBJCHBCAABAAxzljNA5nmFKqIVjLhMi0zyq0z_EmPkl_

"Glaze Attestation Letter-§2.911(d)(5)(i)" History

Document created by Thien Pham (thpham@roku.com) 2023-03-12 - 3:10:02 AM GMT

Document emailed to rcurtis@roku.com for signature 2023-03-12 - 3:10:23 AM GMT

Email viewed by rcurtis@roku.com 2023-03-13 - 11:54:21 PM GMT

Signer rcurtis@roku.com entered name at signing as Robert Curtis 2023-03-13 - 11:54:31 PM GMT

Document e-signed by Robert Curtis (rcurtis@roku.com)
Signature Date: 2023-03-13 - 11:54:33 PM GMT - Time Source: server

Agreement completed.
 2023-03-13 - 11:54:33 PM GMT