



Attestation Letter

2023/02/28

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

Ref: Attestation Statements Part 2.911 (d)(5)(ii) Filing

FCC ID: TC2-R1028

Roku, Inc. certifies that, as of the date of the filing of the application, the applicant **is not** identified on the Covered List as an entity producing “covered” equipment.

Sincerely,

Robert Curtis

Robert Curtis (Mar 1, 2023 10:28 PST)

Signature

Robert Curtis/ Sr. Director SW Eng
Roku, Inc.
1155 Coleman Ave, San Jose, CA 95110







Elk1-5 Attestation Letter-ii filing

Final Audit Report

2023-03-01

Created:	2023-03-01
By:	Thien Pham (thpham@roku.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAPthd84AIDQbtfBneKHPR1Ei7qisCzrz

"Elk1-5 Attestation Letter-ii filing" History

-  Document created by Thien Pham (thpham@roku.com)
2023-03-01 - 7:13:02 AM GMT
-  Document emailed to rcurtis@roku.com for signature
2023-03-01 - 7:13:19 AM GMT
-  Email viewed by rcurtis@roku.com
2023-03-01 - 6:27:46 PM GMT
-  Signer rcurtis@roku.com entered name at signing as Robert Curtis
2023-03-01 - 6:28:00 PM GMT
-  Document e-signed by Robert Curtis (rcurtis@roku.com)
Signature Date: 2023-03-01 - 6:28:02 PM GMT - Time Source: server
-  Agreement completed.
2023-03-01 - 6:28:02 PM GMT