

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)(i) Filing

FCC ID: TC2-R1037

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 rule.

Sincerely,

Robert Curtis

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

<mark>Signature</mark>

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

Elk2-3 Attestation Letter-i filing

Final Audit Report 2023-03-01

Created: 2023-03-01

By: Thien Pham (thpham@roku.com)

Status: Signed

Transaction ID: CBJCHBCAABAAyyqlcpPWIXKoO3R9ETgPCrMqOBi4YoMy

"Elk2-3 Attestation Letter-i filing" History

Document created by Thien Pham (thpham@roku.com) 2023-03-01 - 7:16:39 AM GMT

Document emailed to rcurtis@roku.com for signature 2023-03-01 - 7:16:53 AM GMT

Email viewed by rcurtis@roku.com 2023-03-01 - 6:28:42 PM GMT

Signer rcurtis@roku.com entered name at signing as Robert Curtis 2023-03-01 - 6:28:51 PM GMT

Document e-signed by Robert Curtis (rcurtis@roku.com)
Signature Date: 2023-03-01 - 6:28:53 PM GMT - Time Source: server

Agreement completed. 2023-03-01 - 6:28:53 PM GMT