



## 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-R1037

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 10:29 PST)

Signature

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







# Elk2-3 Attestation Letter-ii filing

Final Audit Report

2023-03-01

|                 |  |
|-----------------|--|
| Created:        | 2023-03-01                                   |
| By:             | Thien Pham (thpham@roku.com)                 |
| Status:         | Signed                                       |
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## "Elk2-3 Attestation Letter-ii filing" History

-  Document created by Thien Pham (thpham@roku.com)  
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-  Signer rcurtis@roku.com entered name at signing as Robert Curtis  
2023-03-01 - 6:29:08 PM GMT
-  Document e-signed by Robert Curtis (rcurtis@roku.com)  
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