



Attestation Letter

2023/03/14

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-R1041

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 14, 2023 09:40 PDT)

Signature

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







FA1-5 Attestation Letter-ii filing

Final Audit Report

2023-03-14

Created:	2023-03-14
By:	Thien Pham (thpham@roku.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqE_63Zh24eP3PMpBYbJHoAVxgrThbuUM

"FA1-5 Attestation Letter-ii filing" History

-  Document created by Thien Pham (thpham@roku.com)
2023-03-14 - 8:07:32 AM GMT
-  Document emailed to rcurtis@roku.com for signature
2023-03-14 - 8:07:52 AM GMT
-  Email viewed by rcurtis@roku.com
2023-03-14 - 4:40:20 PM GMT
-  Signer rcurtis@roku.com entered name at signing as Robert Curtis
2023-03-14 - 4:40:29 PM GMT
-  Document e-signed by Robert Curtis (rcurtis@roku.com)
Signature Date: 2023-03-14 - 4:40:31 PM GMT - Time Source: server
-  Agreement completed.
2023-03-14 - 4:40:31 PM GMT