

Attestation Letter

Date: 04/12/2024

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

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

FCC ID: TC2-R1050

Roku, Inc. ("the applicant") 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 (Apr 12, 2024 10:07 CDT)

Robert Curtis, VP Engineering rcurtis@roku.com
(707) 365-0353
Roku, Inc.
1173 Coleman Ave San Jose, CA 95110, United States

FCC package for Brewster (Part 1/2)

Final Audit Report 2024-04-12

Created: 2024-04-12

By: Joseph Kwong (jkwong@roku.com)

Status: Signed

Transaction ID: CBJCHBCAABAAktqBI59TYk3IHOkK2S3111R71TGochEZ

"FCC package for Brewster (Part 1/2)" History

Document created by Joseph Kwong (jkwong@roku.com) 2024-04-12 - 3:04:35 PM GMT

Document emailed to Robert Curtis (rcurtis@roku.com) for signature 2024-04-12 - 3:04:39 PM GMT

Email viewed by Robert Curtis (rcurtis@roku.com) 2024-04-12 - 3:05:51 PM GMT

Document e-signed by Robert Curtis (rcurtis@roku.com)
Signature Date: 2024-04-12 - 3:07:22 PM GMT - Time Source: server

Agreement completed. 2024-04-12 - 3:07:22 PM GMT