



Attestation Letter

Date: 03/11/2023

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-R1040

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 13, 2023 16:57 PDT)

Robert Curtis
Sr. Director SW Eng
RCurtis@roku.com
Roku, Inc.
1155 Coleman Ave
San Jose, CA, 95110 USA

Marlin Attestation Letter-§2.911(d)(5)(ii)

Final Audit Report

2023-03-13

Created:	2023-03-12
By:	Thien Pham (thpham@roku.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAATj9ga-bB9mangDBg4AgwJf1nv-jlt0d3

"Marlin Attestation Letter-§2.911(d)(5)(ii)" History

-  Document created by Thien Pham (thpham@roku.com)
2023-03-12 - 4:01:12 AM GMT
-  Document emailed to rcurtis@roku.com for signature
2023-03-12 - 4:01:24 AM GMT
-  Email viewed by rcurtis@roku.com
2023-03-13 - 11:57:43 PM GMT
-  Signer rcurtis@roku.com entered name at signing as Robert Curtis
2023-03-13 - 11:57:52 PM GMT
-  Document e-signed by Robert Curtis (rcurtis@roku.com)
Signature Date: 2023-03-13 - 11:57:54 PM GMT - Time Source: server
-  Agreement completed.
2023-03-13 - 11:57:54 PM GMT