

# Statement of Compliance

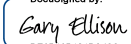
## Product Security and Telecommunications Infrastructure (Security Requirements for Relevant Connectable Products) Regulations 2023 (the “Regulations”)

Roku Inc. of 1173 Coleman Ave., San Jose, CA 95110 USA, as manufacturer, hereby declares that for:

**Product Type/ Model: Roku Express (3960X)**

- (a) Roku Inc. has complied with the applicable security requirements in Schedule 1 to the Regulations;
- (b) Roku Inc. prepared this statement.

**Defined Support Period:** The product will receive critical software security updates for a minimum of 4 years after the end of model manufacture (to March 2028);

Name and Title:	Gary Ellison, VP, Trust Engineering
Place of Issuance:	San Jose, California, USA
Date Issued:	April 17, 2024
Signature:	<div><div>DocuSigned by:</div><div> DEB16B121BC40C...</div></div>