



Attestation Letter

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-R1023

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,

A handwritten signature in black ink that reads "Robert Curtis". The signature is written in a cursive, flowing style. Below the signature is a horizontal blue line.

Robert Curtis (Mar 13, 2023 16:54 PDT)

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

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

Final Audit Report

2023-03-13

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