



Attestation Letter

Date: 03/24/2023

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-R1046

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 24, 2023 11:11 PDT)

Signature

Robert Curtis

Sr. Director SW Eng

RCurtis@roku.com

Roku, Inc.

1155 Coleman Ave

San Jose, CA, 95110 USA

Harwood Attestation Letter-_2.911(d)(5)(ii)

Final Audit Report

2023-03-24

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