



## Attestation Letter

**2023/03/14**

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

Ref: Attestation Statements Part 2.911 (d)(5)(ii) Filing

FCC ID: TC2-R1041

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 14, 2023 09:40 PDT)

Signature

Robert Curtis/ Sr. Director SW Eng  
Roku, Inc.  
1155 Coleman Ave, San Jose, CA 95110

# FA1-5 Attestation Letter-ii filing

Final Audit Report

2023-03-14

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