

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

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