

Attestation Letter

Date: 03/07/2023

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

Ref: Attestation Statements CFR 47 §2.911(d)(5)(i) Filing

FCC ID: TC2-R1046

Roku, Inc., certifies that the equipment for which authorization is sought <u>is not</u> "covered" equipment prohibited from receiving an equipment authorization pursuant to section 2.903 of the FCC rules.

Sincerely,

Robert Curtis

Robert Curtis (Mar 24, 2023 11:09 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)(i)

Final Audit Report

2023-03-24

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