



## 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](mailto: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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