



**Genesco Inc. /Hat World, Inc. /GCO Canada
Vendor Acknowledgement and Due
Diligence Information Form**

Company Name: _____

Company Address: _____

Owner(s): _____

Owner(s) Home Address: _____

Officer(s): _____

Officer(s) Home Address: _____

Payee (Paying Office/
Factor): _____

Payee Address: _____

Affiliated Companies: _____

Companies Addresses: _____

Please list additional owners, officers, and/or affiliated companies in the space below or on an additional sheet.

Respondent Name: _____ Respondent Title: _____

Respondent Email: _____ Respondent Telephone: _____

The undersigned person or entity ("we"), acting by a duly authorized representative, hereby acknowledges and confirms the following:

- The information as provided is a complete list of all Owners, Officers, and Affiliates.
- We have received and reviewed a copy each of the following documents: Terms and Conditions of Purchase by Genesco Inc. or Terms and Conditions of Purchase by Hat World, Inc., and Requirements Regarding the Convention on Combatting Bribery of Foreign Public Officials and the U.S. Foreign Corrupt Practices Act.
- We understand our responsibilities as a vendor to Genesco Inc. and its subsidiaries, including but not limited to Hat World, Inc., as set forth in the listed documents and agree to be bound thereby in all respects.
- We will indemnify and hold Genesco Inc. harmless from and against any liability, claims, demands or expenses (including attorney's or other professional fees) arising from or relating to our failure to abide by any provision set forth in the listed documents or the inaccuracy of any information provided on this form.
- We understand that the information provided above will be used and relied upon by Genesco Inc. in conducting such background inquires and investigations as it considers advisable and consents to such inquiries and investigations.

Authorized Signature: _____ Date: _____

Please e-mail the completed form to vendorcompliance@Genesco.com