

Genesco Inc. C-TPAT Expectations Import Vendor Acknowledgement Form

Business Partner Name: _____ Date: _____

Business Partner Address: _____

Respondent Name: _____ Respondent Title: _____
(Principal/Owner, Partner, Security Manager, etc.)

Respondent Email: _____ Respondent Telephone: _____

I, _____, a duly authorized representative of above-named company, do hereby acknowledge and confirm the following:

- I have received and reviewed a copy of Genesco Inc.'s C-TPAT Security Expectations for Vendors and Manufacturers.
- I clearly understand my Company's responsibilities as a Genesco Inc. Business Partner in ensuring the security and integrity of Genesco Inc's Supply Chain.
- I attest that my company can meet and/or exceed all of Genesco Inc.'s C-TPAT Security Expectations for Vendors and Manufacturers.
- I understand that Genesco Inc. will hold my Company liable for the C-TPAT security compliance of all subcontractors used by my company in the production and transportation of Genesco Inc. merchandise in the Supply Chain.
- I understand that Genesco Inc. may request written and verifiable proof of my Company's ability to meet all of Genesco Inc's C-TPAT Expectations.
- I understand that Genesco Inc. reserves the right to provide recommendations for the improvement of my Company's Supply Chain Security as per Genesco Inc's risk assessment of my Company's security profile responses.
- I understand that Genesco Inc. and/or U.S. Customs reserve the right to physically inspect my Company's facilities.
- I understand that Genesco Inc. reserves the right to cease doing business with my Company should we fail to adhere to U.S. Customs C-TPAT Supply Chain Security requirements and Genesco Inc.'s C-TPAT Expectations for Vendors & Manufacturers.
- I understand that my Company shall 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 my Company not accepting, implementing, or complying with C-TPAT.

Authorized Signature: _____ Date: _____

Company Stamp /Seal

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