

CTPAT Statement of Support

In November 2001, U.S. Customs and Border Protection implemented the Customs Trade Partnership Against Terrorism (CTPAT) program, a voluntary joint government-business initiative to build cooperative relationships that strengthen overall supply chain and border security.

Genesco Inc. (Genesco) has developed, and maintains, a multi-layered security program that is consistent with CTPAT criteria and remains committed to protecting our organization and supply chain from any illegal or illicit activities.

As a proud CTPAT Member since 2003, Genesco:

- Understands the importance of protecting the supply chain from criminal activities such as drug trafficking, terrorism, human smuggling, and illegal contraband.
- Cooperates with U.S. Customs and Border Protection in its efforts to ensure the security of our supply chain.
- Meets or exceeds the recommended CTPAT Minimum Security Criteria (MSC) throughout our supply chain.
- Provides security guidelines and training for Genesco employees, contractors, service providers, and others associated with the company.
- Provides a safe environment for our employees, customers, vendors, and other visitors.
- Investigates any situation or significant event which may be related to a breach in cargo security or any CTPAT criteria.
- Reviews, and updates security practices and procedures on a regular basis and as needed.

Genesco remains committed to maintaining a strong CTPAT partnership and working to ensure that CTPAT policies and procedures are in place throughout our supply chain.

Sincerely,



Parag Desai
Senior Vice President, Chief Strategy and Digital Officer
Genesco Inc.