



**Genesco 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. 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 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](mailto:vendorcompliance@Genesco.com)