



## **GENESCO INC. DISCLOSURE ON DISCLOSED INFORMATION ON INTERNAL MONITORING, WHISTLE BLOWER OR REPORTING SYSTEMS**

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**Genesco Inc. maintains three methods for anonymous reporting of concerns or complaints about accounting, internal accounting controls and auditing matters. Each anonymous report is reviewed, assigned and resolved in a timely manner at the direction of the General Counsel. A summary of results (including the number of inquiries and complaints and their status) are shared with the Audit Committee and executive management at each regular meeting during the year.**