

Genesco Inc. Disclosure on Disclosed Information on Internal Monitoring, Whistle Blower or Reporting Systems

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. During Fiscal 2021, the Company received 19 reports and none required audit committee attention.