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Subject: Turnover threshold exceeded with PGE Dystrybcja SA.

Current report no: 44/2013

Legal basis: § 5 section 3 of the Ordinance of the Minister of Finance of 19 February 2009 on current and interim information submitted by the issuers of securities, and on conditions of considering as equivalent the information required by law of a non-member state.

Report content:

The Management Board of OPTeam SA (the Company) discloses that the turnover based on the accumulated value of contracts concluded with: PGE Dystrybcja SA with its seat in Lublin at ul. Garbarska 21A (PGE Dystrybcja SA), has exceeded the material amount threshold. The transactions with PGE Dystrybcja SA as of the date of this report amount to a net total of PLN 2,440,015.00 (two million four hundred forty thousand and fifteen zlotys zero grosz).

The Company discloses that among the contracts making up the above total turnover with PGE Dystrybcja SA, the highest amount is to be found in the contract dated 12.09.2013. The Company acts in it as the Contractor and consortium leader acting jointly with Ostoja Sp. z o.o. with its seat in Cracow (partner), while PGE Dystrybcja SA acts as the Ordering Party. The purpose of the agreement is to archive the technical documentation developed at PGE Dystrybcja SA Rzeszów Branch and to scan documents and save them to the ELO system. The contract amounts to net PLN 498,698.00 (four hundred ninety eight thousand six hundred ninety eight zlotys zero grosz).

The parties have agreed that claims shall be compensated by contractual penalties. The Ordering Party shall have the right to charge contractual penalties amounting to 10% of the contract total in the event of either party withdrawing from the contract for reasons attributable to the Contractor. The Contractor shall have the right to charge contractual

penalties amounting to 10% of the contract total in the event of either party withdrawing from the contract for reasons attributable to the Ordering Party.

The Ordering Party shall have the right to charge contractual penalties amounting to 0.1 % of the contract total for each day of delay in contract execution and in the event of delays in remedying faults and defects found during acceptance, in the warranty period 0.1% of the contract total for each day of delay after the deadline stipulated for remedying said faults or defects. The Ordering Party shall pay contractual penalties to the Contractor for delaying acceptance of works amounting to 0.1% of the contract total for each day of delay.

If the losses should exceed contractual penalties, the parties may pursue a claim for supplementary damages according to the principles stipulated in the Civil Code, up to the amount of actual loss.

The remaining contractual provisions are typical in the execution of this type of contracts.

The criterion assumed for recognising the accumulated turnover as material is the parameter of 10% of the Company's equity according to the balance sheet published for Q3 of 2013.