

Issued by: OPTEAM S.A. Issued on: 7 October 2011

Subject: Conclusion of a significant contract with Centrum Rozliczeń Elektronicznych Polskie ePłatności S.A. [the Centre of Electronic Clearance Polish ePayment] – exceeding the threshold of 10% of equity.

Current report no 67/2011

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 S.A. (the Company) announces to the public that the accumulated turnover based on the value of contracts and orders concluded with Centrum Rozliczeń Elektronicznych Polskie ePłatności S.A. [the Centre of Electronic Clearance Polish ePayment] with its registered seat in Rzeszów (PeP S.A.) since 06 October 2010 (the first day shares of OPTeam S.A. were traded on the Warsaw Stock Exchange) has exceeded the significant amount threshold. The total turnover with PeP S.A. as of the date of this report amounts to net PLN 2,648,866.85.

At the same time, the Company states that among the contracts making up the abovementioned total turnover with PeP S.A., the highest amount is to be found in the contract dated 05.01.2011 regarding a loan extended by OPTeam S.A. amounting to PLN 1,000,000.00. The loan has been made available until 30 June 2014. The remaining contractual provisions do not differ from the typical provisions of such contracts. The criterion assumed for determining that the accumulated amount of transactions with PeP S.A. is significant is the fact that their total value as of the report date exceeds 10% of the Company's equity according to the balance sheet published in the interim report for H1 2011.

Signatures	of persons	representing	the Company:
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Date	Name	Position/Function	Signature
07.10.2011	Andrzej Pelczar	President of the Management Board	
07.10.2011	Bogdan Niziołek	Vice President of the Management Board	