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Subject: Turnover threshold exceeded with COMP SA.

Current report no: 27/2013

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 accrued turnover with COMP SA with its seat in Warsaw 02-230 ul. Jutrzenki 116 (hereinafter: COMP SA) has exceeded the material amount threshold. As of the publication date of this report the total accrued turnover with COMP SA amounts to net PLN 2,238,092.45 (two million two hundred thirty eight thousand ninety two zlotys forty five grosz). The Company discloses that the highest amount in the above-mentioned total turnover can be found in the order dated 06.02.2013 which provided for IT equipment to be supplied to the Company. The order amounted to net PLN 131,780.00 (one hundred thirty one thousand seven hundred and eighty zlotys zero grosz). The terms of the order were typical of such transactions.

The criterion assumed for recognising the accumulated amount of transactions with COMP SA as material 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 Q1 of 2013.