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Subject: Exceeding turnover threshold with PGE Dystrybcja SA company

Current report no: 20/2014

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) announces that the accrued turnover with PGE Dystrybcja SA entity with its seat in Lublin, ul.Garbarska 21A (PGE Dystrybcja SA) has exceeded the material amount threshold. The total turnover with PGE Dystrybcja SA as of the date of this report amounts to net PLN 2,870,915.00 (two millions eight hundred seventy thousand nine hundred fifteen zlotys zero grosz). The highest-value transaction out of the aforementioned total accumulated value of turnover with PGE Dystrybcja SA is the contract concluded on 9 April 2014. The subject matter of the contract is servicing the high availability IT environment by the Company (the Contracting Party) to the benefit of PGE Dystrybcja SA (the Ordering Party). The net value of the contract amounts to: PLN 1,392,000.00 (one million three hundred ninety two thousand zlotys zero grosz), gross: PLN 1,712,160.00 (one million seven hundred twelve thousand one hundred sixty zlotys zero grosz). The parties to the contract have agreed the contractual penalties. The Contracting Party undertakes to pay the Ordering Party the following contractual penalties: a) 15% of gross value of the subject matter of the Contract in the event of non-performance or improper performance of the Contract resulting from the Contracting Party's gross negligence; b) 0,1% of gross value of the subject matter of the contract resulting from exceeding the required time for response to a request, for every hour of delay in response; c) 0,1% of gross value of the subject matter of the contract resulting from exceeding the

required time for removing a failure, for every commenced hour of delay. The time for response/removing a failure is automatically extended by the period in which the hardware and/or software under this contract were not available for provision of servicing due to the fault of the Ordering Party. Irrespective of the aforementioned penalties, the Parties are entitled to claim damages based on generally applicable principles. The total amount of all contractual penalties stipulated in the contract cannot exceed 15% of gross value of the contract. The remaining contractual provisions are typical in the execution of this type of contracts. The criterion assumed for recognizing the accumulated turnover as material is the parameter of 10% of the Company's equity according to the balance sheet published as of 31 Dec 2013.