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Subject: Turnover threshold exceeded with VERACOMP SA – accumulated turnover.

Current report no: 2/2013

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 S.A. (the Company) discloses that the turnover based on the accumulated value of transactions concluded with: Veracomp SA with its seat in Cracow at ul. Zawia 61, has exceeded the material amount threshold since 12.12.2012 (publication date of report no 43/2012 on accumulated turnover with this entity). The total net amount of transactions as of the present report date is PLN 2,469,867.55 (two million four hundred sixty nine thousand eight hundred and sixty seven zlotys 55 grosz).

The Company discloses that the highest amount among the transactions making up the above total turnover with Veracomp SA can be found in the order of 21.12.2012, wherein the Company acted as the ordering party and Veracomp as the supplier. Under the order, the Company purchased IT equipment to the total net value of PLN 1,378,397.16 (one million three hundred seventy eight thousand three hundred and ninety seven zlotys 16 grosz). The terms of the order were typical of such transactions.

The criterion for recognising the accumulated amount of transactions with Veracomp SA as material is the fact that the 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 Q3 2012.