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Subject: Material contract concluded with VERACOMP SA – accumulated turnover.

Current report no: 26/2012

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 to the public that the accumulated turnover based on the value of contracts concluded with: Veracomp SA with its seat in Cracow at ul. Zawiła 61, since 01.06.2012 (publication date of report no 16/2012 on accumulated turnover with this entity), has exceeded the material amount threshold. The total turnover as of the date of this report amounts to net PLN 5,010,906.68. At the same time, the Company discloses that among the transactions accounting for the above-mentioned total turnover with Veracomp SA, the highest amount is to be found in the order of 27.06.2012, whereunder the Company bought IT equipment. The order amounts to net PLN 3,76,829.84. The parties have agreed that the transaction will be executed by 24.07.2012. The terms of the order do not differ from the typical provisions of such transactions.

The criterion for recognising the accumulated amount of transactions with Veracomp SA as significant 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 Q1 2012.