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Subject: Turnover threshold exceeded with Veracomp SA.

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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. (Company) announces that the turnover based on the accumulated value of transactions concluded with Veracomp SA with its seat in Cracow at ul. Zawila 61, has exceeded the material amount threshold. The total turnover as of the date of this report amounts to net PLN 4,427,394.35 (four million four hundred twenty seven thousand three hundred and ninety four zlotys thirty five 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 purchase order approved by the Management Board, wherein the Company acts as the Ordering Party and Veracomp as the Supplier. Under the agreement the Company is buying IT equipment to the total net amount of PLN 2,464,451.91 (two million four hundred sixty four thousand four hundred and fifty one zlotys ninety one grosz). The terms of the transaction were typical of such orders.

The criterion assumed for determining that the combined amount of transactions with Veracomp SA is material is the fact that their value exceeds 10% of the Company's equity according to the balance sheet of 31 Dec 2012.