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**Subject:** Accumulated turnover 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 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 turnover with Veracomp SA with its seat in Kraków at ul.Zawiła 61, 30-390 Kraków (Veracomp SA) has exceeded the material amount threshold. The total value of accrued turnover as of the date of submission of this report amounts to: PLN 2,735,129.81 (two million seven hundred thirty five thousand one hundred twenty nine zlotys 81/100 grosz)

The highest-value transaction out of the presented above accrued turnover with Veracomp SA was a purchase order fulfilled on 31.03.2016 in which the Company acted as the Ordering Party, and Veracomp SA as the Supplier. The subject matter of the order was the purchase of IT hardware of the total value amounting to net PLN 409,696.08 (four hundred nine thousand six hundred ninety six zlotys eight grosz) by the Company. The conditions of the transaction were typical of such type of order.

The criterion assumed for recognizing accumulated turnover as material is the parameter of 10% of the Company's equity according to the balance sheet for 2015.