

Issued by: OPTEAM SA

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Subject: Conclusion of a significant contract with Qumak-Sekom SA

Current report no 76/2011

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 it has accepted an order from Qumak-Sekom SA with its seat in Warsaw, Al. Jerozolimskie 94, 00-807 Warsaw, for the sale of IT equipment by the Company to Qumak-Sekom SA and implementation services to the total amount of net PLN 7,699,629.36. The parties have agreed that the order is to be fulfilled within 30 days from accepting it for execution. The transaction in question is based on typical provisions for orders of this type.

The criterion assumed for determining that the order to be fulfilled for Qumak-Sekom SA is significant is the fact that its 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 of 2011.