

Published by: OPTeam SA

Date prepared: 2013-08-28

Subject: Turnover threshold exceeded with Veracomp SA.

Current report no: 35/2013

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 SA (the Company) announces that the accrued turnover with Veracomp SA with its seat in Krakow at ul. Zawiła 61 has exceeded the material amount threshold. The total accrued turnover as of the date of this report amounts to net PLN 3,288,654.42 (three million two hundred eighty eight thousand six hundred fifty four zlotys 42/100 grosz).

The Company discloses that among the transactions making up the above total turnover with Veracomp SA, the highest is to be found in a purchase order of 08.07.2013, where the Company acts as the Ordering Party, and Veracomp as the Supplier. Under the order, the Company bought IT equipment to the total amount of net PLN 924,468.14 (nine hundred twenty four thousand four hundred sixty eight zlotys 14/100 grosz). The terms of the transaction were typical of such orders.

The criterion assumed for recognising the accumulated amount of transactions with Veracomp SA as material is the fact that their 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 of 2013.