

Issued by: OPTTEAM S.A.

Issued on: 26 October 2011

Subject: Conclusion of a significant contract with Veracomp S.A. – exceeding the turnover threshold.

Current report no 68/2011

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 S.A. (the Company) announces to the public that the accumulated turnover based on the value of contracts concluded with: Veracomp S.A. with its seat in Cracow at ul. Zawila 61, since 13.09.2011 (publication date of report no 66/2011 on accumulated turnover with this entity) has exceeded the significant amount threshold. The total turnover with Veracomp S.A. as of the date of this report amounts to net PLN 2,753,481.35.

At the same time, the Company states that among the contracts making up the above-mentioned total turnover with Veracomp S.A., the highest amount is to be found in the order dated 25.10.2011, which was submitted to Veracomp S.A. regarding a supply of IT equipment (servers) by this company. The order total amounts to net PLN 2,449,003.97, and the contractual terms do not differ from the typical provisions of such orders.

The criterion assumed for determining that the accumulated amount of transactions is significant 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 H1 2011.