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**Subject:** Issuer signed surety agreements for its affiliate, Centre of Electronic Clearance Polish ePayment.

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**Legal basis:** § 5 section 1 item 7 and §13 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 Issuer) discloses that on 29.04.2013 it received a copy of the surety agreement dated 22.04.2013 signed by all the involved parties.

The agreement was signed by:

- OPTeam SA with its seat in Tajęcina, acting as the Surety,
- Kolporter Sp. z o.o. spółka komandytowo-akcyjna ( limited joint-stock partnership, formerly: Kolporter SA) with its seat in Kielce - acting as the Seller,
- Centre of Electronic Clearance Polish ePayment with its seat in Rzeszów (hereinafter: Polish ePayment) - acting as the Buyer.

By signing the surety agreement, the Issuer has consented to guarantee timely and complete repayment of the Buyer's liabilities which may arise out of the open-ended cooperation agreement concluded between the Buyer and the Seller. The above-mentioned cooperation agreement involves the Seller providing goods to the Buyer for a fee. The surety covers the Buyer's future debt to the Seller in the full amount up to 7 million zlotys (in words: seven million). The surety is interim and shall expire after 12 months from the maturity date of the last invoice issued during the term of the cooperation agreement between the Seller and the Buyer. The Management Board of OPTeam SA discloses that Polish ePayment is an affiliate of the Issuer's and that the surety was extended free of charge.