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Subject: Turnover threshold exceeded with VERACOMP SA – accumulated turnover.

Current report no: 42/2012

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) discloses that the turnover based on the accumulated value of transactions concluded with: Veracomp SA with its seat in Cracow at ul. Zawia 61, has exceeded the material amount threshold since 08.10.2012 (publication date of report no 34/2012 on accumulated turnover with this entity). The total turnover as of the date of this report amounts to net PLN 3,191,732.23 (three million one hundred and ninety one thousand seven hundred and thirty two zlotys 23/100 groszys).

At the same time, the Company discloses that the highest amount among the contracts with Veracomp SA is to be found in the supply contract of 11.10.2012. Under the contract, the Company bought IT equipment to the total net value of PLN 930,680.03 (nine hundred thirty thousand six hundred and eighty zlotys 03/100 groszys). The parties have agreed that the contract will be executed by 15.10.2013. The remaining terms of the contract do not differ from typical provisions of such transactions.

The criterion for recognising the accumulated amount of transactions with Veracomp SA as material is the fact that the 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 Q3 2012.