GPTeam_{s.a.}

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Subject: Turnover threshold exceeded with Veracomp SA.

Current report no: 3/2014

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 3,104,467.77 (three million one hundred four thousand four hundred sixty seven

zlotys 77/100 grosz).

The Company discloses that the highest amount among the transactions making up the

above total turnover with Veracomp SA can be found in the order of 31.12.2013, wherein

the Company acted as the Ordering Party and Veracomp as the Supplier. Under the order

the Company bought IT equipment to the total amount of net PLN 959,800.00 (nine hundred

fifty nine thousand eight hundred zlotys zero grosz). The terms of the transaction were

typical of such orders.

The criterion assumed for recognising the accumulated turnover as material is the

parameter of 10% of the Company's equity according to the balance sheet published for Q3

of 2013.