Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise							
Name	Leader, Jason							
SAP ID	90122768							
Position	49T Excavator Operator							
Company	SEE Civil							
Date of Birth	22/07/90							
Row No.	173							

DATE:	21/06/2025								
Skills Matrix Compliance									
0.496									

egend	
Required Training	x
Expired Training	11/05/10
Training Expiring in 90 days	15/08/24
Valid Traiining	20/07/25
Completed but no date	Yes
Not Required	



	Row No.			173															,				
	SEE	Civil				Newmo	nt Cadia					Medicals			Fit Te	esting	Qualifica	tion					
Construction Industry White Card (Blue or White)	SEE Civil Online Induction	Journey Management Plan completed (Date)	Initial Worksite Familiarisation	Entry to site Induction	CAD - Surface Operations Area Familiaris ation	HLTAID 011 - Provide First	HLTAID010 - Provide E basic emergency iffe support	TLIF2010 - Apply fatigue management strategies	Mobile Phone Site Permit	Pre-Employment/Review Medical (Date)	Spirometry Completed (Date)	RCS Medical - National Completed (Date)	Chest X-Ray completed (Date)	Hearing Assessment (Audiometry) Completed (Date)	Hearing Fit-Testing Completed (Date)	RPE Fit Testing Completed (Date)	Engineering/Survey/Job Specific Qualification (Cert III, IV, Diploma, Degree)	Date Qualification attained	WHS Cert IV, OHS Diptoma, OHS BA	Cert IV TAE 40116	CAD - Trainer / Ass essor Authority - On the Job Trainer (OJT)	Cert IV Civil Supervision	Surface Extraction
18/10/23	18/10/23	18/08/24		30/10/23	1/11/23	3/11/23	3/11/23	3/11/23		17/10/23	21/10/24	21/10/24	21/10/24	20/10/24	5/12/2024	27/01/25							
Qualificat	ition				Superviso		Other Tra	ining					DRIVER F	ERMIT		ADDITION	BLE SWP				High Risk		14/411
Trade Qualification	CAD - Collect Specimens for Drugs of Abuse Testing	FireWarden	ICAM Lead Investigator	S1,S2,S3 RIIRIS301E RIIOHS(WHS)301E RIICOM301E	G2 - RIIRIS402D - Carry out the risk management process	SAC	DSS - Fatigue Driver Safety System	Chemical Awarenes Training	CAD - Chainsaw Operation	20M Swim Test VOC	Safe use of a PFD	TIA HV/LV Wash System	⊞ Driver's Licence CLASS	Driver's Licence EXP	CAD - 50/20/10 Rule	CAD - SOPS - Towing a	CAD - SOPS - Spotting Duties	CAD - SOPS - Escorting Vehicles within Surface Operations	NM - LV Driver Permit VOC	OOA sing ays	NithAN301D - Operate elevating work platform (5 vr)		RIIWHSZU4E - Work Safety at heights (No E exp, WAHA requires 2 yr
High Risk Maintenance													1										
NM - VOC	RIIWHS202E - Enter and on work in confined spaces in (Safe Work 2yrly	Space OOA - MN	RIIHAN208E - Perform Codogging (5 Yr validity)	NM-VOC	RIIHAN210D - Perform gaintermediate rigging g	NM-VOC	RIIHAN201E - Operate a Report forkulft (5 yrs)	SEE CIVIL -VOC	Tracked Elevating Device	RIISAM203E - Use hand and power tools	Service Mine Plant and Equipment RIISAM212E	Integrated Tool Carrier RIIHAN311F	SEE - VOC	AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults	RIISAM301F - Test operational functions as of vehicles and	SEE - VOC	Service Truck Hiab ST01 (SEE - VOC)	Service Truck - Is uzu 1414 (SEE - VOC)	CAT 773 Service Truck (SEE - VOC)	Komats u 465 Service Truck (SEE - VOC)	CAD - SOPS - Surface Fuel Truck SWP	Fleet Spotting (Workshop People only)	
Loader													Excavato	rs									
Backhoe Operations RIIMPO319	CAT 444 Backhoe (SEE - VOC)	CAD - SOPS - Backhoe Operations	Wheel Loader Operations RIIMPO304D	Hitachi ZW180 IT Wheel Loader (SEE - VOC)	SEE - VOC	988 NM - VOC	CAT 992 (N (NW - VOC)	(SEE CIVIL - VOC)	(NM - VOC)	(SEE CIVIL - VOC)	Komatsu WA1200 Loader (NM - VOC)	CAD - SOPS - Loader Operations	Hydraulic Excavator Operations RIIMPO301D	Hitachi ZX1200 Excavator (SEE - VOC)	Hitachi EX2600 Excavator (SEE - VOC)	Hitachi EX3600 Excavator (SEE - VOC)	Hitachi EX3600 Excavator (NM - VOC)	Hitachi ZX470/490 Excavator (NM - VOC)	Hitachi ZX470/490 Excavator (SEE CIVIL - VOC)	Hitachi 70T Excavator - SEE	OOA - HH H H H H H H H H H H H H H H H H H	36/349 00 00 00 00 00 00 00 00 00 00 00 00 00	KOMATSU 490 (NM - VOC)
				10/04/24										6/11/16	2//01/25					2//01/25	27/01/25	27/01/25	31107/24
Excavator	irs					Graders							SCRAPER		Watercar	ts							
HITACHI 870/890 (SEE- VOC)	KOMATSU PC 1250 (NM - VOC)	Large Excavator Operations SOPS	CAD - SOPS - General Excavator Operations	CAD - SOPS - Loading Operations with an Excavator	CAD - SOPS - Mobile Rock Breaker	Grader Operations RIIMPO310	CAT 14M (SEE - VOC)	CAT 14H (NML - VOC)	CAT 16M (SEE - VOC) ET 19	CAT 18M (SEE - VOC)	CAT 24M (SEE - VOC)	CAD - SOPS - Grader Operations	RIIMPO312E	637G NW - NOC	Bulk Water Cart Operations - RIIMPO206D	Bell B45e Watercart (SEE-VOC)	OOA - 338	OOA W.N.	CAT 773 WC (SEE-VOC)	CAT 775 WC (SEE- VOC)	CAT 777 WC (SEE- VOC)	Is uzu HR Water Truck (SEE VOC)	CAD - SOPS - Water Truck Operations
Haul Truc																							
Articulated Haul Truck Operations - RIIMPO337E		NM -VOC	OO N - 338	45 ADT	Bell B45E ADT (SEE - VOC)	Rigid Haul Truck Operations RIMPO338	CAT 777 Rigid (SEE - VOC)	OOA - 1118/09/24	33 Rigid 000 000 000 000 000 000 000 0	OO 00 15/09/24	793F NW - AOC	CAD - SOPS - Dumping Operations	CAD - SOPS - Loading and Hauling Operations	CAD - SOPS - 777 Haul Truck Familiarisation	CAD - SOPS - 793 Haul Truck Familiarisation	CAD - SOPS - CAT 740B & 745 Articulated Haul Truck Familiarisation	Dozers Dozer Oberations RIIMPO308E	Cat D11	Dozer RC	Komatsu 85 (SEE - VOC)	Komatsu D155 (SEE - VOC)	Komatsu D375 (SEE - VOC)	Komatsu D475 (SEE - VOC)
Dozers								Rollers /							Othe Pla	nt and Ac	cessories		RC DOZE	R			
	CA*	r D8	CAT	D10	CAT	D11	E .					ions		5					A-S	TOP	RC N	ILOS	RC LOS
CAT D6K (NM - VOC)	SEE-VOC	21/11/23	SEE-VOC	21/11/23	SEE-VOC	21/11/23	CAD - SOPS - Track Dozer Operations	Roller / Compactor Operations Assessment RIIMPO205D	CAT Drum Rotler (SEE - VOC)	Bomag Rotler (NM - VOC)	ACG 250 (SEE - VOC)	CAD - SOPS - Roller Operation	Compactor CAT825 (NM- VOC)	CAD - SOPS - Compactor Operations	Heavy Combination Vechicle (SEE - VOC)	Wheeled Excavator	Hydraulic Shears	Heavy Barrier Lifter	SEE-VOC	21/11/23	SEE - VOC	NM-VOC	SEE-VOC
DC DOZE	0	SODS ACT	I TA DDC						Now Trois	ing Addition	ine												
RC DOZEI RC LOS	DPS - Remote Dozer	OPS - Lighting Plant	PS - Traffic Control Salari	oS - Surface Go-line Operations	Mobile Plant Seat tment Guideline	pe Failure Rockfall Surge Waves	OPS - Haul Truck ard Awareness	ngs Dam TARP	New Train	ing Additio	mS												