Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise

Name	Ross, Michael
SAP ID	90125110
Position	Project Manager
Company	SEE Civil
Date of Birth	22/03/92
Row No.	18





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

n Industry White tue or White)	gement Plan ed (Date)		Operations Area arisation	ovide First	ovide basic p:	oply fatigue t strategies	Site Permit	ent/Review (Date)	npleted (Date)	- National d (Date)	completed e)	essment Sompleted a)	-Testing d (Date)	Completed	/Surevey (CertIII, IV, Degree)	HS Diptoma, BA	TAE	/ Assessor e Job Trainer)	ipervision	action	cation	S301E 301E 10S
5 M O	Mana		eilia	Aid P	- Pro y life	nen	ouo	loym Iical	Com	dical	Ray ((Dat	g Ass etry) ((Date	ng Fit	sting (Date	ering ation (oma, D	N, O	Cert IV	ainer on the (O)T	Civil Su	ce Exti	Qualifi	RIIRI WHS)
Construction Card (BI Card (BI Card (DI) O 10/100	Journey	8/01/24 Entry to	CAD - Surfac	11/01/24	HLTAID010 emergenc	TUF2010	Wobile Ph	Pre-Empl	Spirometry 18/10/24	RCS Mea Comp	Chest X	Hearing (Audiome	Comp Comp	29/01/25	Engine Qualifica Diplo	WHS Cert	ŏ	CAD - Tre	CertIV C	Surfac	Trade	S1,S2,S3 RIOHS(

Qualificat	tion	DRIVER F	ERMIT							High Risk													
Superviso	or				APPLICA			0		EV	VP.	Working a	t Heights	Confine	d Space	Dog	ging	Rig	ger	Fo	rklift	TED	
:- RIIRIS402D - Carry out risk management process	Supervisor SOPS	Driver's Licence CLASS	Driver's Licence EXP	CAD - 50/20/10 Rule	- SOPS - Towing a Trailer or Lighting Plant) - SOPS - Spotting Duties	CAD - SOPS - Escorting Vehicles within Surface Operations	NM - LV Driver Permit VOC	Site Bus VOC	HAN301D - Operate vating work platform (5 yr)	NM-VOC	VHS204E - Work atheights (No exp, HA requires 2 yr	20,	RIIWHS202E - Enter and work in confined spaces (Safe Work 2yrly	NM - VOC	RIHAN208E - Perform dogging (5 Yr validity)	NM-VOC	RIIHAN210D - Perform intermediate rigging operations (5 Yr)	, o	RIIHAN201E - Operate a forklift (5 yrs)	SEE CIVIL - VOC	Tracked Elevating Device	Isolation Fleet Test and Commissioning - NM VOC
G2 the r					CAD	CAL				RII		RIIV safety WA		Wo		R d		≅ ≔		2		Tra	
		С	10/01/29	11/01/24			17/01/24	19/02/24															

Cat D11 Dozer RC	CAT D8			
P IT Loader P W Test and Move T Test and Move		CAT D10	CAT D11	
Wer tools When Plant and Wer tools Weblack 2128 Woo Woo Woo Woo Woo Woo Woo Woo Woo Wo	SEE-VOC NM-VOC SEE-VOC	E-V0	SEE - VOC	CAD - SOPS - Track Dozer Operations

Excavato	rs													Loader								
		Ė.		4	-	70C	CAT 3	36/349				tor	7					ler	CAT	988	CAT	992
Hydraulic Excavator Operations RIIMPO301D	Hitachi ZX1200 Excavator (SEE - VOC)	Hitachi EX3600 Excavator (SE VOC)	Hitachi EX3600 Excavator (NN VOC)	Hitachi ZX470/490 Excavato (NM - VOC)	Hitachi ZX470/490 Excavato (SEE CIVIL - VOC)	Hitachi 70T Excavator - SEE VC	SEE-VOC	NM-VOC	KOMATSU 490 (NM - VOC)	HITACHI 870/890 (SEE-VOC)	KOMATSUPC 1250 (NM - VOC)	CAD - SOPS - General Excaval Operations	CAD - SOPS - Loading Operations with an Excavato	Backhoe Operations RIIMPO319	CAT 444 Backhoe (SEE - VOC)	CAD - SOPS - Backhoe Operations	Wheel Loader Operations RIIMPO304D	Hitachi ZW180 ITWheel Load (SEE-VOC)	SEE-VOC	NM - VOC	(NM-VOC)	(SEE CIVIL - VOC)

L	oader				Graders							Haul Truc	k											
	CAT	993				CA	T 14	CAT 16	CAT 18	CAT 24		ш	Cat 7	40 ADT	Cat 74	15 ADT		ns		CAT 79	3 Rigid	CAT	793F	
	(NM- VOC)	(SEE CIVIL - VOC)	Komatsu WA1200 Loader (NM - VOC)	CAD - SOPS - Loader Operations	Grader Operations RIIMPO310	CAT 14M (SEE - VOC)	CAT 14H (NML-VOC)	CAT 16M (SEE - VOC)	CAT 18M (SEE - VOC)	CAT 24M (SEE - VOC)	CAD - SOPS - Grader Operations	Articulated Haul Truck Operations - RIIMPO337	SEE-VOC	NM-VOC	SEE-VOC	NM-VOC	Bell B45EADT (SEE - VOC)	Rigid Haul Truck Operatio RIIMPO338	CAT777 Rigid (SEE-VOC)	SEE-VOC	NM-VOC	SEE-VOC	NM- VOC	CAD - SOPS - Dumping Operations

Haul Tru	ick Wat	tercarts	3							Rollers / C	ompactor						RC DOZE	R					
-	ıs-			CAT 745 A	Articulated				~	4							A-S	TOP	RC I	NLOS	RC	LOS	₩.
3 - Loadir	Vater Cart O	RIIMPO206D	Bell B45e Watercart (SEE - VOC)	SEE-VOC	NM-VOC	CAT773WC (SEE-VOC)	CAT775WC (SEE-VOC)	CAT777WC (SEE-VOC)	CAD - SOPS - Water Truck Operations	Roller / Compactor Operations Assessment RIIMP 0205D	CAT Drum Roller (SEE - VOC)	Bomag Rotter (NM - VOC)	ACG 250 (SEE-VOC)	CAD - SOPS - Roller Operations	Compactor CAT825 (NM-VOC)	CAD - SOPS - Compactor Operations	SEE-VOC	NM-VOC	SEE-VOC	NM-VOC	SEE-VOC	NM-VOC	CAD - SOPS - Remote Doza

SCRAPER			SWP										
CAT	637G	Float			and	9		ø	,	*	5	ırd	
RII	NM-VOC	Heavy Combination Vechicle	CAD - SOPS - Lighting Plant Operations	CAD - SOPS - Mobile Rock Breaker	CAD - SOPS - Traffic Control a Road Remediation	CAD - SOPS - Surface Go-line Operations	CAD - Mobile Plant Seat Adjustment Guideline	CAD - Stope Faiture Rockfall Surge Waves	CAD - SOPS - 777 Haul Truck Familiarisation	CAD - SOPS - 793 Haul Truck	CAD - SOPS - CAT 740B & 74 Articulated Haul Truck Familiarisation	CAD - SOPS - Haul Truck Hazard Awareness	CAD - SOPS - Loading and Hauling Operations
								11/01/24				11/01/24	