## Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise

Name	West, Jake
SAP ID	90124474
Position	Artic Dump Truck Operator
Company	Protech
Date of Birth	25/05/70
Row No.	191





Legend
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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	

SEE Civil			Newmont	Cadia					Medicals					Fit Testing	4	Qualificat	tion						
e.					Firs	t Aid				te)					р		3,		-i-				Supervisor
Construction Industry White Card (Blue or White)	SEE Civil Online Induction	Journey Management Plan completed (Date)	Entry to site Induction	CAD - Surface Operations A Familia risation	HLTAID011 - Provide First Aid	HLTAID010 - Provide basic emergency life 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 Complete (Date)	Engineering/Surevey Qualification (Certill, IV, Diploma, Degree)	WHS Cert IV, OHS Diplom: OHS BA	Cert IVTAE	CAD - Trainer / Assessor Authority - On the Job Train (OJT)	Cert IV Civil Supervision	Surface Extraction	Trade Qualification	S1,S2,S3 RIRIS301E RIOHS(WHS)301E RIICOM301E
26/05/24	26/05/24	21/08/24	11/12/23	13/12/23	20/12/23	20/12/23	20/12/23		31/10/24	31/10/24	31/10/24	31/10/24	17/07/24	4/12/2024	28/01/25								

Qualificat	tion	DRIVER F	PERMIT							High Risk													
Superviso	ır				APPLICA	BLE SWP				EV	/D	Working a	t Haidhte	Confine	d Space	Dog	rting	Rig	der	For	rklift	TED	
- Carry out ent process	sops	nce CLASS	ence EXP	10 Rule	ing a Trailer Plant	tting Duties	Escorting n Surface ons	Permit VOC	NOC	Operate platform		Work No exp,		- Enter and ned spaces k 2yrly	<u> </u>	Perform validity)				ate a	200	Device	et Test and ng -NM VOC
G2 - RIIRIS402D - the risk manageme	Supervisor	Driver's Licer	Driver's Lic	CAD - 50/20/	CAD - SOPS - Tow or Lighting	CAD - SOPS - Spot	CAD - SOPS - Es Vehicles within Operation	NM - LV Driver	Site Bus	RIIHAN301D - O elevating work pl (5 yr)	NM-VOC	RIIWHS204E - Safety at heights (WAHA requires	NM-VOC	RIIWHS202E - En work in confined (Safe Work 2	NM-VOC	RIIHAN208E - Pe dogging (5 Yr va	NM-VOC	RIIHAN210D - Perform intermediate rigging operations (5 Yr)	NM-VOC	RIIHAN201E - Opera forklift (5 yrs)	SEE CIVIL - V	Tracked Elevating	Isolation Fleet T Commissioning -
		С	22/01/26	13/12/23	17/12/23	13/04/24	18/02/24	18/12/23	17/08/24														

1º1a1	iiiiteii										Dozers													
2			IT Lo	ader	ding d	Test an	d Move		_	ž		Cat D11	Dozer RC	1				CA	T D8	CAT	D10	CAT	D11	
RIISAM203E - Use hand an	power tools	Service Mine Plant and Equipment RIISAM212E	Integrated Tool Carrier RIIHAN303	S	se ar brak	PIISAM301F - Test operational functions of vehicles and equipment	SEE-VOC	Service Truck Hiab ST01 (SEE - VOC)	Service Truck - Isuzu 1414 (SEE - VOC)	CAD - SOPS - Surface Fuel Tr SWP	Dozer Operations RIIMPO308E	SEE-VOC	NM-VOC	Komatsu D155 (SEE - VOC)	Komatsu D375 (SEE - VOC)	Komatsu D475 (SEE - VOC)	CAT D6K (NM - VOC)	SEE-VOC	NM - VOC	SEE-VOC	NM-VOC	SEE-VOC	NM-VOC	CAD - SOPS - Track Dozer Operations

Excavato	rs													Loader								
		Ė.	έ	10	7	20	CAT 3	36/349				tor	or					der	CAT	988	CAT	992
Hydraulic Excavator Operations RIIMPO301D	Hitachi ZX1200 Excavator (SEE - VOC)	Hitachi EX3600 Excavator (SE VOC)	Hitachi EX3600 Excavator (NI VOC)	Hitachi ZX470/490 Excavato (NM - VOC)	Hitachi ZX470/490 Excavata (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 Excava' 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)

Loader				Graders							Haul Truc	k											
CAT	993				CA	T 14	CAT 16	CAT 18	CAT 24		ш	Cat 74	40 ADT	Cat 7	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	OOA-3ES	NM- VOC	SEE-VOC	OOV -MN	Bell B45E ADT (SEE - VOC)	Rigid Haul Truck Operatio RIIMPO338	CAT777 Rigid (SEE-VOC)	SEE-VOC	NM-VOC	SEE - VOC	OOV-MN	CAD - SOPS - Dumping Operations
											10/08/21	x	28/05/24	x	28/05/24	6/11/23	6/11/23	15/09/24	15/09/24	28/05/24	15/09/24		15/12/23

Haul Truck	Watercart	ts							Rollers / C	ompactor						RC DOZEI	3					
-	ıs-		CAT 745 A	Articulated				~								A-S	ТОР	RC I	NLOS	RC	LOS	<b>5</b>
CAD - SOPS - Loadingand Hauling Operations	Bulk Water Cart Operation RIIMPO206D	Bell B45e Watercart (SEE-VOC)	SEE-VOC	NM - VOC	CAT773WC (SEE-VOC)	CAT 775 WC (SEE-VOC)	CAT777WC (SEE-VOC)	CAD - SOPS - Water Truck Operations	Roller / Compactor Operations Assessment RIMP 0205D	CAT Drum Roller (SEE-VOC)	Bomag Roller (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 Doze Operations
31/07/24	5/03/24	28/01/25	28/01/25	19/06/24	1/10/24	1/10/24	1/10/24	25/06/24								12/04/24						

SCRAPER			SWP										
CAT 6	37G	Float			and	a		&	v	<b>&gt;</b>	5	p.i	
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 Haza Awareness	CAD - SOPS - Loading and Hauling Operations
						15/12/23	16/02/24	14/12/23	3/03/24	28/03/24	4/01/24	14/12/23	1/08/24