## Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise								
Name	Frost, Annalise								
SAP ID	90077060								
Position	Loader 992								
Company	SEE Civil								
Date of Birth	19/12/02								
Row No.	146								

## DATE: 21/08/2025 Skills Matrix Compliance 100%

Legend										
Required Training	х									
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.			146		ļ																	
	SEE	Civil				Newmo	ont Cadia					Medicals			Fit T	esting	Oualifica:	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 atton		HLTAID010 - Provide basic emergency life support	TLIF2010 - Apply fatigue	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 N, OHS Diploma, OHS BA	Cert IV TAE 40116	CAD - Trainer / Assessor Authority - On the Job Trainer (OJT)	Cert IV Civil Supervision	Surface Extraction
Qualificat	ition			•			Other Tra	ining			•	•	DRIVER	PERMIT							High Risk		
Trade Qualification	CAD - Collect Specimens for Drugs of Abuse Testing	FireWarden	ICAM Lead Investigator	S1,S2,S3 RIRIS301E RIIOHS(WHS)301E RIICOM301E	G2 - RIIRIS402D - Carry out the risk management and 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	o Driver's Licence CLASS	Driver's Licence EXP	CAD - 50/20/10 Rute	CAD - SOPS - Towing a Trailer or Lighting Plant	ABLE SWP  CAD - SOOtting  Outles  Duties  13/08/2023	CAD - SOPS - Escorting Vehicles within Surface Operations	NM - LV Driver Permit VOC	Site Bus VOC	MIHAN301D - Operate elevating work platform		RIIWHSZU4E - Work Safety at heights (No Exp. WAHA requires 2 yr refresher)
High Risk	(									Maintena	nce												Ì
NM - VOC	RIIWHS202E - Enter and O work in confined spaces up (Safe Work 2vrly	Space OOWN	RIIHAN208E - Perform go dogging (5 Yr validity)	NM - VOC	RIIHAN210D - Perform maintermediate rigging an operations (5 Yr)	NM - VOC	RIIHAN 201E - Operate a sur forklift (5 yrs)	SEE CIVIL -VOC	Tracked Elevating Device	RIISAM203E - Use hand and power tools	Service Mine Plant and Equipment RIISAM212E	Integrated Tool Carrier RIIHAN311F	Adder OO NO	AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults	RIISAM301F - Test operational functions as to of vehicles and	SEE - VOC	Service Truck Hiab ST01 (SEE - VOC)	Service Truck - Isuzu 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)	
										!			6/02/24		!	!	!						!
Backhoe Operations RIIMPO319	CAT 444 Backhoe (SEE - VOC)	CAD - SOPS - Backhoe Operations	Wheel Loader Operations RIIMPO304D	Hitachi ZW180 IT Wheel Loader (SEE - VOC)	OAT 000 000 000 000 000 000 000 000 000 0	988 NW - VOC	OOA - WN)	M-VOC) (CONI-100) (SEE CIVIL-100)	CAT 993(N (NW - AOC)	(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 VOC	SEE - VOC	36/349 200 200 300 300 300 300 300 300 300 300	KOMATSU 490 (NM - VOC)
Excavator	rs					Graders							SCRAPE	3	Waterca	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)	CAT 18M (SEE - VOC)	CAT 24M (SEE - VOC)	CAD - SOPS - Grader Operations		637G 000 - WN	Bulk Water Cart Operations -	Bell B45e Watercart (SEE-VOC)	OOAT 745 A	OOA, WN	CAT773 WC (SEE- VOC)	CAT775 WC (SEE- VOC)	CAT777 WC (SEE- VOC)	Is uz u HR Water Truck (SEE VOC)	CAD - SOPS - Water Truck Operations
Haul Truc																	Dozers						
Articulated Haul Truck Operations - RIIMPO337E	Cat 74	TDA 00 NW - AOC	Cat 74	24/02/2022	Bell B45E ADT (SEE - VOC)	Rigid Haul Truck Operations RIMPO338	CAT 777 Rigid (SEE - VOC)	OOA	33 Rigid  OOA-WN	OOA	793F 00A-WN	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	Dozer Operations RIIMPO308E	Cat D11 I	Dozer RC OOA-WN	Komatsu 85 (SEE - VOC)	Komatsu D155 (SEE - VOC)	Komatsu D375 (SEE - VOC)	Komatsu D475 (SEE - VOC)
															011								
Dozers	Rollers / AT D11									int and Ac	cessories		A-S	R TOP	RC NLOS RC LOS								
CAT D6K (NM - VOC)	SEE - VOC	NM-VOC	SEE-VOC	NM - VOC	SEE-VOC	NM-VOC	CAD - SOPS - Track Dozer Operations	Roller / Compactor Operations Assessment - RIIMPO205D	CAT Drum Rotler (SEE - VOC)	Bomag Roller (NM - VOC)	ACG 250 (SEE - VOC)	CAD - SOPS - Roller Operations	Compactor CAT825 (NM- VOC)	CAD - SOPS - Compactor Operations	Heavy Combination Vechicle (SEE - VOC)	Wheeled Excavator	Hydraulic Shears	Heavy Barrier Lifter	SEE-VOC	OO N . W N	SEE - VOC	NM-VOC	SEE-VOC
RC DOZE	R	SOPS and	TARRE					•	New Train	ing Additio	ins												
RC LOS	SOPS - Remote Dozer Operations	SOPS - Lighting Plant	SOPS - Traffic Control Road Remediation	OPS - Surface Go-line Operations	- Mobile Plant Seat Istment Guideline	Nope Faiture  Rockfatt & Surge Waves	- SOPS - Haul Truck azard Awareness	ilings DamTARP	-vew-train	ing Additio	mS												