Skills and Training Matrix

| PROJECT: | 1192-3 Stage 7 Raise |
|----------|----------------------|

| Name | Davy, Scott |
|---------------|-------------------------|
| SAP ID | 90116102 |
| Position | 793 Haul Truck Operator |
| Company | SEE Civil |
| Date of Birth | 30/03/72 |
| Row No. | 220 |





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| Required Training | х |
|------------------------------|----------|
| 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 | | | Newmon | t Cadia | | | | | Medicals | | | | | Fit Testing | ž. | Qualificat | tion | | | | | | |
|---|----------------------------|---|-------------------------|---|----------------------------------|---|---|--------------------------|---|-----------------------------|--|---------------------------------|--|---|-------------------------------------|---|------------------------------------|-----------|--|--------------------------|--------------------|---------------------|---|
| Φ | | | | ea | | t Aid | | = | | | | | | | 73 | | | | h | | | | Supervisor |
| Construction Industry White Card (Blue or White) | SEE Civil Online Induction | Journey Management Plan completed (Date) | Entry to site Induction | CAD - Surface Operations Ar 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 Completed (Date) | Engineering/Surevey Qualification (Cert III, IV, Diploma, Degree) | WHS Cert IV, OHS Diploma OHS BA | CertIVTAE | CAD - Trainer / Assessor Authority - On the Job Traine (OJT) | CertIV Civil Supervision | Surface Extraction | Trade Qualification | S1,S2,S3 RIRIS301E RIIOHS(WHS)301E RIICOM301E |
| 10/08/23 | 10/08/23 | 15/08/24 | 26/06/23 | 26/06/23 | 3/07/23 | 3/07/23 | 3/07/23 | | 15/07/21 | 17/10/24 | 17/10/24 | 17/10/24 | 20/06/23 | 22/01/25 | 23/01/25 | | | | | | | | |

| Qualificati | ion | DRIVER F | PERMIT | | | | | | | High Risk | | | | | | | | | | | | | |
|--|-----------------|------------------------|----------------------|---------------------|--|-----------------------------|---|--------------------------|--------------|---|--------|---|-----------|---|---------|---|--------|---|--------|---|-----------------|--------------------------|---|
| Supervisor | r | | | | _ | BLE SWP | | 00 | | EV | VP | Working a | t Heights | Confine | d Space | Dog | ging | Ri | gger | Fo | rklift | TED | C |
| G2 - RIIRIS402D - Carry out the risk management proces: | Supervisor SOPS | Driver's Licence CLASS | Driver's Licence EXP | CAD - 50/20/10 Rule | CAD - SOPS - Towing a Trailer or Lighting Plant | CAD - SOPS - Spotting Dutie | CAD - SOPS - Escorting Vehicles within Surface Operations | NM - LV Driver Permit VC | Site Bus VOC | RIIHAN301D - Operate elevating work platform (5 yr) | NM-VOC | RIIWHS204E - Work safely at heights (No exp, WAHA requires 2 yr | NM-VOC | RIIWHS202E - Enter and work in confined spaces (Safe Work 2yrly | NM-VOC | RIIHAN208E - Perform dogging (5 Yr validity) | NM-VOC | RIIHAN210D - Perform intermediate rigging operations (5 Yr) | NM-VOC | RIIHAN201E - Operate a forklift (5 yrs) | SEE CIVIL - VOC | Tracked Elevating Device | Isolation Fleet Test and Commissioning - NM VO |
| | | HR | 5/05/25 | 28/06/23 | 3/07/23 | 3/07/23 | 2/07/23 | 1/07/23 | 25/08/23 | | | | | | | | | | | | | | |

| mannen | | | | | | | | | | Dozers | | | | | | | | | | | | | |
|--------------------------------------|--|--------------------------------------|---------|---|---|---------|--|---|--------------------------------------|--------------------------------|---------|----------|-----------------------------|-----------------------------|-----------------------------|-----------------------|---------|----------|---------|--------|---------|----------|--|
| g | | IT Lo | ader | _ B | Test an | d Move | | | ğ | | Cat D11 | Dozer RC | | | | | CA | TD8 | CAT | D10 | CAT | D11 | |
| RIISAM203E - Use hand an power tools | Service Mine Plant and Equipment RIISAM212E | Integrated Tool Carrier RIIHAN303 | SEE-VOC | AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults | RIISAM301F - 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 | 20V - MN | CAD - SOPS - Track Dozer Operations |

| Excav | itors | | | | | | | | | | | | | Loader | | | | | | | | |
|--------|----------------|--------------------------------------|-----------------------------------|---|---|--------------------------------|---------|--------|---------------------------|------------------------------|------------------------------|--|---|---------------------------------|--------------------------------|------------------------------------|---------------------------------------|---|---------|----------|----------|-------------------|
| | | E- | έ | - | ı. | 20 | CAT 3 | 36/349 | | | | tor | or | | | | | ler | CAT | 988 | CAT | 992 |
| Hydrai | X1200 Excavato | Hitachi EX3600 Excavator (SE VOC) | Hitachi EX3600 Excavator (NN VOC) | Hitachi ZX470/490 Excavator (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 Excavat 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 | _ | | | CAT | Г14 | CAT 16 | CAT 18 | CAT 24 | | ш | Cat 7 | IO ADT | Cat 74 | 15 ADT | | ıns | | 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 | OOV-MN | SEE-VOC | NM- VOC | Bell B45E ADT (SEE - VOC) | Rigid Haul Truck Operatio RIIMPO338 | CAT777 Rigid (SEE-VOC) | SEE-VOC | NM- VOC | SEE - VOC | NM- VOC | CAD - SOPS - Dumping Operations |
| | | | | | | | | | | | 30/06/20 | | | | | 30/06/23 | 3/08/21 | 10/06/24 | 14/09/24 | 16/07/23 | 14/09/24 | 16/07/23 | 2/07/23 |

| Haul Truck | Watercart | :S | | | | | | | Rollers / C | ompactor | | | | | | RC DOZE | R | | | | | |
|--|---|----------------------------------|-----------|------------|---------------------------|-------------------------|-----------------------|--|---|--------------------------------|----------------------------|----------------------|-----------------------------------|-------------------------------|--------------------------------------|---------|----------|---------|--------|---------|--------|--|
| - I | ıs- | | CAT 745 A | rticulated | | | | J | | | | | | | | A-S | TOP | RC I | NLOS | RC | LOS | ₩. |
| CAD - SOPS - Loading and Hauling Operations | Bulk Water Cart Operation RIIMPO206D | Bell B45e Watercart (SEE-VOC) | SEE-VOC | NM-VOC | CAT 773 WC (SEE - VOC) | CAT 775 WC (SEE-VOC) | CAT777WC (SEE-VOC) | CAD - SOPS - Water Truck Operations | Roller/ Compactor Operations Assessment RIMPO205D | CAT Drum Roller (SEE - VOC) | Bomag Roller (NM - VOC) | ACG 250 (SEE-VOC) | CAD - SOPS - Rotter Operations | Compactor CAT825 (NM- VOC) | CAD - SOPS - Compactor Operations | SEE-VOC | NM-VOC | SEE-VOC | NM-VOC | SEE-VOC | NM-VOC | CAD - SOPS - Remote Dozi Operations |
| 31/07/24 | 15/06/20 | 3/06/23 | | | | | | | | | | | | | | | 28/07/23 | | | | | |

| SCRAPER | | | SWP | | | | | | | | | | |
|---------|----------|-------------------------------|---|-------------------------------------|--|--|---|---|--|-----------------------------|---|---|--|
| CATE | 637G | Float | | | and | a | | & | , | * | 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 Failure 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 Hauting Operations |
| | | | | | | 2/07/23 | 9/08/23 | 28/06/23 | 3/07/23 | 3/07/23 | | 28/06/23 | 1/08/24 |