Skills and Training Matrix

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

| Name | Bell, Ryan |
|---------------|-------------------------|
| SAP ID | 90078017 |
| Position | 793 Haul Truck Operator |
| Company | Protech |
| Date of Birth | 4/06/96 |
| Row No. | 217 |

| DATE: 4/03/2025 | | | | | | | | | | | | | |
|--------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Chille Matrix Compliance | | | | | | | | | | | | | |
| Skills Matrix Compliance | | | | | | | | | | | | | |

SEE

| Legend |
|--------|
|--------|

| 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 | | | Newmon | t Cadia | | | | | Medicals | | | | | Fit Testing | 1 | Qualificat | tion | | | | | | |
|--|----------------------------|---|-------------------------|--|----------------------------------|---|---|------------------------|---|-----------------------------|--|---------------------------------|--|---|------------------------------------|--|------------------------------------|-----------|---|---------------------------|--------------------|---------------------|--|
| 9 | | | | ea | Firs | t Aid | | | | te) | | | | | р | | 3, | | er | | | | Supervisor |
| Construction Industry White Card (Blue or White) | SEE Civil Online Induction | Journey Management Plar 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 Perm | 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 (CertIII, IV, Diploma, Degree) | WHS Cert IV, OHS Diplom: OHS BA | CertIVTAE | 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 |
| 4/01/24 | 4/01/24 | 21/08/24 | 23/11/22 | 23/11/22 | 8/02/23 | 8/02/23 | 8/02/23 | | 22/11/24 | 15/10/24 | 15/10/24 | 15/10/24 | 17/07/24 | 22/01/25 | 27/01/25 | | | | | | | | |

| Qualificat | tion | DRIVER F | ERMIT | | | | | | | High Risk | | | | | | | | | | | | | |
|--|----------------|------------------------|----------------------|---------------------|--|------------------------------|---|---------------------------|--------------|---|--------|---|-----------|---|---------|---|----------|---|--------|--|-----------------|--------------------------|---|
| Superviso | ıΓ | | | | | BLE SWP | | 0 | | EV | /P | Working a | t Heights | Confine | d Space | Dog | ging | Rig | ger | Fo | rklift | TED | |
| G2 - RIIRIS402D - Carry out the risk management process | SupervisorSOPS | Driver's Licence CLASS | Driver's Licence EXP | CAD - 50/20/10 Rule | CAD - SOPS - Towing a Trailer or Lighting Plant | CAD - SOPS - Spotting Duties | CAD - SOPS - Escorting Vehicles within Surface Operations | NM - LV Driver Permit VOC | 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 VOC |
| | | С | 7/06/26 | 9/01/22 | 4/01/24 | 9/01/22 | 9/01/22 | 5/01/22 | | | | | | | | | | | | | | | |

| TO Cat D11 Dozer RC | CAT D8 CA | | |
|---|-----------|----------|--|
| P IT Loader P F Test and Move T T T Test and Move T T T Test and Move T T T T T T T T T T T T T T T T T T T | | AT D10 | AT D11 |
| PE - Use hand on RISA42121 wer tools wer tools wer tools were tools were tools on the properties to a sew yearlies to a | SEE-VOC | NM - VOC | NM - VOC CAD - SOPS - Track Dozer Operations |

| Excavato | ors | | | | | | | | | | | | | Loader | | | | | | | | |
|--|---|--------------------------------------|--------------------------------------|--|---|-------------------------------|---------|--------|---------------------------|--------------------------------|------------------------------|---|---|---------------------------------|--------------------------------|------------------------------------|---------------------------------------|--|---------|----------|----------|-------------------|
| | | E- | | ١. | or | 000 | CAT 3 | 36/349 | | | | tor | or | | | | s | 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 Excavata (SEE CIVIL - VOC) | Hitachi 70T Excavator - SEE V | 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 Loadi (SEE-VOC) | SEE-VOC | NM - VOC | (NM-VOC) | (SEE CIVIL - VOC) |

| Loader | | | | Graders | | | | | | | Haul Truc | k | | | | | | | | | | | |
|-----------|-------------------|-------------------------------------|-----------------------------------|--------------------------------|---------------------|-------------------|---------------------|---------------------|---------------------|-----------------------------------|--|---------|----------|-----------|----------|------------------------------|---|---------------------------|----------|----------|-----------|----------|------------------------------------|
| CAT | 993 | , | | | CAT | T 14 | CAT 16 | CAT 18 | CAT 24 | | Е | Cat 74 | IO ADT | Cat 74 | 15 ADT | | ns | | CAT 79 | 3 Rigid | CAT | 793F | |
| (NM- VOC) | (SEE CIVIL - VOC) | Komatsu WA1200 Loadel (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 | OOV - MN | SEE - VOC | OOV -MN | Bell B45E ADT (SEE - VOC) | Rigid Haul Truck Operation RIIMPO338 | CAT777 Rigid (SEE-VOC) | SEE-VOC | NM-VOC | SEE - VOC | NM- VOC | CAD - SOPS - Dumping Operations |
| | | | | | | 29/10/23 | | | | 29/10/23 | 5/02/24 | | 17/03/22 | | 17/03/22 | 24/01/25 | 5/02/24 | 24/01/25 | 24/01/25 | 20/02/23 | 24/01/25 | 20/02/23 | 8/01/22 |

| Haul Truck | Watercart | ts | | | | | | | Rollers / C | ompactor | | | | | | RC DOZE | R | | | | | |
|---|---|----------------------------------|-----------|-------------|-------------------------|-------------------------|-------------------------|--|--|--------------------------------|----------------------------|----------------------|-----------------------------------|-------------------------------|--------------------------------------|-----------|--------|---------|--------|---------|--------|--|
| - | าร - | | CAT 745 A | Articulated | | | | | | | | | | | | A-S | TOP | RC I | NLOS | RC | LOS | ъ |
| CAD - SOPS - Loadingand 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) | CAT 777 WC (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 - 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 |
| 8/01/22 | | | | | | | | | | | | | | | | B/01/2024 | | | | | | |

| SCRAPER | ı | | SWP | | | | | | | | | | |
|---------|--------|-------------------------------|---|-------------------------------------|--|--|---|---|--|-----------------------------|---|--|---|
| CAT | 637G | Float | | | and | a | | ø | , | * | 5 | ırd | |
| 쿲 | 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 Hazar Awareness | CAD - SOPS - Loadingand Hauling Operations |
| | | | | | | 9/01/22 | 23/05/24 | | | | | | |