Skills and Training Matrix

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

| Name | Wylie, Stewart |
|---------------|------------------------|
| SAP ID | 90127597 |
| Position | Service Truck Operator |
| Company | Protech |
| Date of Birth | 12/09/71 |
| Row No. | 114 |

| DATE: | 4/03/2025 |
|---------------|------------|
| | |
| Skills Matrix | Compliance |
| 04 | 207 |



| 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 | | | Newmont | Cadia | | | | | Medicals | | | | | Fit Testing | į. | Qualificat | tion | | | | | | |
|---|----------------------------|---|-------------------------|---|-------------------------------|---|---|-------------------------|--|-------------------------|--|------------------------------|---|---|----------------------------------|---|------------------------------------|-------------|--|---------------------------|--------------------|---------------------|--|
| Construction Industry White Card (Blue or White) | SEE Civil Online Induction | Journey Management Plan completed (Date) | Entry to site Induction | - Surface Operations Area Familia risation | AlD011 - Provide First Aid | AID010 - Provide basic Energency life support | FLIF2010 - Apply fatigue management strategies | obile Phone Site Permit | re-Employment/Review Medical (Date) | ometry Completed (Date) | RCS Medical - National Completed (Date) | thest 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) | 4S Cert IV, OHS Diploma, OHS BA | Cert IV TAE | CAD - Trainer / Assessor rthority - On the Job Trainer (OJT) | Cert IV Civil Supervision | Surface Extraction | Trade Qualification | S1,S2,S3 RIRIS301E RIOHS(WHS)301E RIICOM301E |
| రి | S | Ϋ́ | | CAD | HLT | H.T. | | Ж | ۵ | Spir | | | ') | | RF |) | IM. | | Aut |) | | | o, |
| 6/06/03 | 18/05/24 | | 12/02/24 | 14/02/24 | 15/02/24 | 15/02/24 | 15/02/24 | | 10/10/24 | 10/10/24 | 10/10/24 | 10/10/24 | 14/10/24 | 2/12/2024 | 4/02/25 | | | | | | | | |

| Qualificat | ion | DRIVER F | ERMIT | | | | | | | High Risk | | | | | | | | | | | | | |
|--|-----------------|------------------------|----------------------|---------------------|--|---------------------|---|--------------------------|--------------|---|--------|--|-----------|--|---------|---|--------|---|--------|--|-----------------|--------------------------|---|
| Superviso | r | | | | _ | BLE SWP | | C | | EV | /P | Working a | t Heights | Confine | d Space | Dog | ging | Rig | ger | Fo | rklift | TED | 0 |
| G2 - RIIRIS402D - Carry out the risk management process | Supervisor SOPS | Driver's Licence CLASS | Driver's Licence EXP | CAD - 50/20/10 Rule | CAD - SOPS - Towing a Trailer or Lighting Plant | OPS - Spotting Duti | CAD - SOPS - Escorting Vehicles within Surface Operations | NM - LV Driver Permit VO | Site Bus VOC | RIIHAN301D - Operate elevating work platform (5 yr) | NM-VOC | RIIWHS204E-Work safety at heights (No exp., WAHA requires 2 yr | NM-VOC | RIIWHS202E - Enter and workin 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 |
| | | HR | 26/6/2027 | 14/02/24 | 15/06/24 | 15/06/24 | 15/06/24 | 17/02/24 | | | | | | | | | | | | | | | |

| mannen | | | | | | | | | | Dozers | | | | | | | | | | | | | |
|--------------------------------------|---|--------------------------------------|---------|-----------------|--|---------|--|---|--------------------------------------|--------------------------------|---------|----------|-----------------------------|-----------------------------|-----------------------------|-----------------------|---------|--------|---------|--------|---------|--------|--|
| Þ | | IT Lo | ader | ding | 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 | SEE-VOC | 05 - Analyse ar | System ratus 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 | NM-VOC | CAD - SOPS - Track Dozer Operations |
| | | | | | | × | 5/09/24 | 24/02/23 | 17/02/24 | | | | | | | | | | | | | | |

| Excav | ators | | | | | | | | | | | | | 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 | | | | | | | | | | | |
|--|-----------------|------------|-------------------------------|------------------------------|------------------------------|-----------------|---------|--------------|--------------|----------------|-------------------|--|-------|--------|--------|--------|---------|--------------------------------------|--------|--------|----------|---------|-------|-------------------------------|
| (NM-VOC) (MM-VOC) (MM-VOC) (MM-VOC) (MM-VOC) (MM-VOC) (MM-VOC) CAT 14M (SEE -VOC) SEE -VOC NM-VOC SEE -VOC SEE -VOC NM-VOC SEE -VOC NM-VOC SEE -VOC NM-VOC SEE -VOC SEE -VOC NM-VOC SEE -VOC NM-VOC SEE -VOC NM-VOC SEE -VOC SEE -VOC NM-VOC SEE -VOC NM-VOC SEE -VOC NM-VOC SEE -VOC SEE -VOC NM-VOC NM-VOC SEE -VOC NM-VOC SEE -VOC NM-VOC SEE -VOC NM-VOC SEE -VOC NM-VOC NM-VOC SEE -VOC NM-VOC NM | CA [*] | Г 993 | | | | CA [*] | T 14 | CAT 16 | CAT 18 | CAT 24 | | | Cat 7 | 40 ADT | Cat 74 | 15 ADT | | = | | CAT 79 | 93 Rigid | CAT | 793F | |
| | NM- VOC | CIVIL - VO | su WA1200 Loade (NM - VOC) | - SOPS - Loade Operations | rader Operation RIIMPO310 | 14M (SEE - VOC | NML-VOC | M (SEE - VOC | м (SEE - VOC | 24M (SEE - VOC | AD - SOPS - Gradi | Articulated Haul Tru- perations - RIIMPO3 | -۷0 | _ ≟ | ov-= | 4 | B45E AD | igid Haul Truck Operati RIIMPO338 | AT 777 | -۷0 | 0h | SEE-VOC | 0/ -1 | AD - SOPS - Dum Operations |

| Haul Truck | Watercar | ts | | | | | | | Rollers / C | ompactor | | | | | | RC DOZE | R | | | | | |
|---|--|------------------------------------|-----------|-------------|-----------------------|-----------------------|-----------------------|--|---|--------------------------------|----------------------------|----------------------|-----------------------------------|------------------------------|--------------------------------------|---------|--------|---------|--------|---------|--------|--------------------------|
| - | -sı | | CAT 745 A | Articulated | | | | ~ | | | | | | | | A-S | TOP | RC I | ILOS | RC | LOS | ₩. |
| CAD - SOPS - Loading and Hauling Operations | Bulk Water Cart Operation RIIMPO 206D | 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 RIMP 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 Doze |

| SCRAPER | | | SWP | | | | | | | | | | |
|---------|--------|-------------------------------|---|-------------------------------------|--|--|---|---|--|-----------------------------|---|---|--|
| CAT | 637G | Float | | | and | 9 | | ø | v | v | 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 |
| | | | | | | 27/02/24 | х | 15/02/24 | | | | 15/02/24 | |