# Skills and Training Matrix

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

| DATE: | 4/03/2025 |
|---|---|

| Skills Matrix Compliance |
|---|
| 93% |

**Legend**

| | |
|---|---|
| Required Training | x |
| Expired Training | 11/05/10 |
| Training Expiring in 90 days | 15/08/24 |
| Valid Trailining | 20/07/25 |
| Completed but no date | Yes |
| Not Required | |

| Name | Blazek, Paul |
|---|---|
| SAP ID | 90113306 |
| Position | Project Director |
| Company | SEE Civil |
| Date of Birth | 24/09/82 |
| Row No. | 16 |

| SEE Civil | | Newmont Cadia | | | | | | Medicals | | | | | Fit Testing | | Qualification | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | First Aid | | | | | | | | | | | | | | | | Supervisor |
| Construction Industry White Card (Blue or White) | SEE Civil Online Induction | Journey Management Plan completed (Date) | Entry to site Induction | CAD - Surface Operations Area Familiarisation | HLTAID011 - Provide First Aid | HLTAID010 - Provide basic emergency life support | TUF2010 - 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/Survey Qualification (Cert III, IV, Diploma, Degree) | WHS Cert IV, OHS Diploma, OHS BA | Cert IV TAE | CAD - Trainer / Assessor Authority - On the Job Trainer (OJT) | Cert IV Civil Supervision | Surface Extraction | Trade Qualification | S1.S2.S3 RIIRIS301E RIIOHS(WHS)301E RIICOM301E |
| 27/05/23 | 30/07/23 | 20/08/24 | 29/05/23 | 31/05/23 | 1/06/23 | 1/06/23 | 1/06/23 | 8/06/23 | 26/05/23 | 31/10/24 | 31/10/24 | 31/10/24 | 16/07/24 | 2/12/2024 | 22/01/25 | 25/04/06 | | | | | | | |

| Qualification | DRIVER PERMIT | | | | | | | | High Risk | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Supervisor | | | | APPLICABLE SWP | | | | | EWP | | Working at Heights | | Confined Space | | Dogging | | Rigger | | Forklift | | TED | |
| 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 | 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 |
| | 30/07/23 | C | 26/05/28 | 15/06/23 | 15/06/23 | 15/06/23 | | 15/06/23 | | | | | | | | | | | | | | |

| Plantfitter | | | | | | | | | | Dozers | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | IT Loader | | | Test and Move | | | | | | Cat D11 Dozer RC | | | | | CAT D8 | | CAT D10 | | CAT D11 | | | |
| RIISAM203E - Use hand and 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 Truck 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 |

| Excavators | | | | | | | | | | | | Loader | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | CAT 336/349 | | | | | | | | | CAT 988 | | CAT 992 | |
| Hydraulic Excavator Operations RIIMPO301D | Hitachi ZX1200 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 | NM - VOC | KOMATSU 490 (NM - VOC) | HITACHI 870/890 (SEE - VOC) | KOMATSU PC 1250 (NM - VOC) | CAD - SOPS - General Excavator Operations | CAD - SOPS - Loading Operations with an Excavator | Backhoe Operations RIIMPO319 | CAT 444 Backhoe (SEE - VOC) | CAD - SOPS - Backhoe Operations | Wheel Loader Operations RIIMPO304D | Hitachi ZW180 IT Wheel Loader (SEE - VOC) | SEE - VOC | NM - VOC | (NM - VOC) | (SEE CIVIL - VOC) |

| Loader | | | | Graders | | | | | | | Haul Truck | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CAT 993 | | | | | CAT 14 | | CAT 16 | CAT 18 | CAT 24 | | | Cat 740 ADT | | Cat 745 ADT | | | | CAT 793 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 - RIIMPO337E | SEE - VOC | NM - VOC | SEE - VOC | NM - VOC | Bell B45E ADT (SEE - VOC) | Rigid Haul Truck Operations RIIMPO338 | CAT 777 Rigid (SEE - VOC) | SEE - VOC | NM - VOC | SEE - VOC | NM - VOC | CAD - SOPS - Dumping Operations |

| Haul Truck | Watercarts | | | | | | | Rollers / Compactor | | | | | | RC DOZER | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | CAT 745 Articulated | | | | | | | | | | | A-STOP | | RC NLOS | | RC LOS | | |
| CAD - SOPS - Loading and Hauling Operations | Bulk Water Cart Operations - 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 - RIIMPO205D | 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 Dozer Operations |
| | | | | | | | | | | | | | | | 30/06/24 | | | | | |

| SCRAPER | | | SWP | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CAT 637G | | Float | | | | | | | | | | | |
| RII | NM - VOC | Heavy Combination Vechicle | CAD - SOPS - Lighting Plant Operations | CAD - SOPS - Mobile Rock Breaker | CAD - SOPS - Traffic Control and Road Remediation | CAD - SOPS - Surface Go-line Operations | CAD - Mobile Plant Seat Adjustment Guideline | CAD - Slope Failure | Rockfall & Surge Waves | CAD - SOPS - 777 Haul Truck Familiarisation | CAD - SOPS - 793 Haul Truck | CAD - SOPS - CAT 740B & 745 Articulated Haul Truck Familiarisation | CAD - SOPS - Haul Truck Hazard Awareness | CAD - SOPS - Loading and Hauling Operations |
| | | | | | | x | | 31/05/23 | | | | | 31/05/23 | |