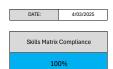
## Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise

Name	Walker, Paul
SAP ID	90078721
Position	793 Haul Truck Operator
Company	Protech
Date of Birth	21/04/75
Row No	213





eg		

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	1	Qualificat	tion						
hite					Firs	t Aid				te)					р		3,		er				Supervisor
Construction Industry Whi Card (Blue or White)	SEE Civil Online Induction	Journey Management Plar completed (Date)	Entry to site Induction	CAD - Surface Operations A Familiarisation	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, N, Diploma, Degree)	WHS Cert IV, OHS Diplom OHS BA	Cert IVTAE	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
			24/03/23	10/01/22	23/07/24	23/07/24	10/01/22		21/10/24	17/09/24	17/09/24	16/09/24	17/07/24	4/12/2024	23/01/25								

Qualificat	ion	DRIVER F	ERMIT							High Risk													
Superviso	r				APPLICA	BLE SWP				EV	/D	Working a	t Haidhte	Confine	d Space	Dog	dind	Rig	dor	For	rklift	TED	
arry out process	S	CLASS	EXP	Rule	a Trailer nt	g Duties	orting ırface	nit VOC	O	a E		ď.	r rioigiito		и орисс		pp		PC1	atea		vice	Test and -NM VOC
G2 - RIIRIS402D - Ca the risk management I	Supervisor SOP	Driver's Licence (	Driver's Licence	CAD - 50/20/10 R	CAD - SOPS - Towing a	CAD - SOPS - Spotting	CAD - SOPS - Esco Vehicles within Sur Operations	NM - LV Driver Pen	Site Bus VO	RIIHAN301D - Opera elevating work platfor (5 yr)	NM-VOC	RIIWHS204E - Work safety at heights (No ex 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 - Operat forklift (5 yrs)	SEE CIVIL - VOC	Tracked Elevating De	Isolation Fleet Te Commissioning -N
		MC	15/11/23	10/01/22	14/07/22	14/07/22	17/07/22	15/01/22	17/08/28														

mannen										Dozers													
Þ		IT Lo	ader	ding d	Test an	d Move			ğ		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 Tri 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
													23/01/25	23/01/25				LMS		LMS			

Excava	ors													Loader								
		ii ii	4-	Ų.	į.	20	CAT 3	36/349				.or						er	CAT	988	CAT	992
Hydraulic Excavator	tachi ZX1200 E (SEE - VO	Hitachi EX3600 Excavator (SE VOC)	Hitachi EX3600 Excavator (NN VOC)	Hitachi ZX470/490 Excavato (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 Excaval 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											
CA <sup>*</sup>	T 993				CA	T 14	CAT 16	CAT 18	CAT 24		ш	Cat 7	40 ADT	Cat 74	45 ADT		ns		CAT 79	93 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	NM-VOC	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
											18/11/23					3/09/24	24/10/23						

Haul Truck	Watercart	ts							Rollers / C	ompactor						RC DOZEI	3					
_	-St		CAT 745 A	rticulated				~								A-S	TOP	RC I	NLOS	RC	LOS	5
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 - 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
16/12/23	18/11/23					26/10/24				24/06/24						15/12/23						

SCRAPER			SWP										
CAT	637G	Float			and	a		ø	<b>,</b>	·	5	ırd	
īz	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 Haza Awareness	CAD - SOPS - Loading and Hauling Operations
		23/01/25	24/02/24		5/10/22	4/07/22	23/04/24						