## Skills and Training Matrix

| PROJECT:      | 1192-3 Stage 7 Raise  |  |  |  |  |  |  |  |  |
|---------------|-----------------------|--|--|--|--|--|--|--|--|
|               |                       |  |  |  |  |  |  |  |  |
| Name          | Hollack, Lee          |  |  |  |  |  |  |  |  |
| SAP ID        | 90134802              |  |  |  |  |  |  |  |  |
| Position      | Multiskilled Operator |  |  |  |  |  |  |  |  |
| Company       | Protech               |  |  |  |  |  |  |  |  |
| Date of Birth | 19/11/80              |  |  |  |  |  |  |  |  |
| Row No.       | 234                   |  |  |  |  |  |  |  |  |

| DATE:                    | 21/06/2025 |  |  |  |  |  |  |  |  |  |
|--------------------------|------------|--|--|--|--|--|--|--|--|--|
| Skills Matrix Compliance |            |  |  |  |  |  |  |  |  |  |
| 100%                     |            |  |  |  |  |  |  |  |  |  |

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



|   | Row No.   |   |  | 234  |   |  |  |   |                                |  |   |  |  |   |  |  |   |   |   |   |  |  |   |  |
|---|---|---|--|--|---|--|--|---|--------------------------------|--|---|--|--|---|--|--|---|---|---|---|--|--|---|--|
|   | SEE   | Civil                                       |  |  |   | Newmo                                    | nt Cadia   |   |                                |  |   | Medicals                                   |  |   | Fit Te   | sting  | Oualifica   | tion  |   |   |  |  |   |  |
| Construction Industry White<br>Card (Blue or White) | SEE Civil Online Induction                                      | Journey Management Plan<br>completed (Date) | Initial Worksite<br>Familiarisation            | Entry to site induction                              | CAD - Surface Operations<br>Area Familiaris ation           | HLTAID 011 - Provide First<br>Aid        | HLTAID010 - Provide Pasic emergency life support | TLIF2010 - Apply fatigue<br>management strategies     | Mobile Phone Site Permit       | Pre-Employment/Review<br>Medical (Date)  | Spirometry Completed<br>(Date)              | RCS Medical - National<br>Completed (Date) | Chest X-Ray completed (Date)                   | Hearing Assessment<br>(Audiometry) Completed<br>(Date)                | Hearing Fit-Testing<br>Completed (Date)                    | RPE Fit Testing Completed (Date)                                   | Engineering/Survey/Job<br>Specific Qualification (Cert<br>III, IV, Diploma, Degree) | Date Qualification attained                               | WHS Cert IV, OHS Diploma,<br>OHS BA           | Cert IV TAE 40116                         | CAD - Trainer / Ass essor<br>Authority - On the Job Trainer<br>(OJT) | Cert IV Civil Supervision  | Surface Extraction  |  |
| 3/05/24   | 3/05/24   |   |  | 8/04/24  | 10/04/24  | 11/04/24                                 | 11/04/24   | 11/04/24  |                                | 26/09/24                                 | 26/09/24                                    | 26/09/24                                   | 26/09/24                                       | 15/07/24  | 3/12/2024  | 22/01/25   |   |   |   |   |  |  |   |  |
| Qualificat  | tion  |   |  |  |   |  | Other Tra  | ining   |                                |  |   |  | DRIVER F                                       | ERMIT   |  |  | D. E. O. I. D.  |   | High  |   |  | High Risk  |   |  |
| Trade Qualification                                 | CAD - Collect Specimens for Drugs of Abuse Testing              | Fire Warden                                 | ICAM Lead Investigator                         | S1,S2,S3 RIIRIS301E<br>RIIOHS(WHS)301E<br>RIICOM301E | G2 - RIIRIS402D - Carry out the risk management process     | SAC                                      | DSS - Fatigue Driver Safety<br>System            | Chemical Awarenes<br>Training                         | CAD - Chainsaw Operation       | 20M Swim Test VOC                        | Safe use of a PFD                           | TIA HV/LV Wash System                      | o Driver's Licence CLASS                       | Driver's Licence EXP  | CAD - 50/20/10 Rute  | CAD - SOPS - Towing a Trailer or Lighting Plant                    | CAD - Spotting Duties Duties 11/07/24   | CAD - SOPS - Escorting Vehicles within Surface Operations | NM - LV Driver Permit VOC                     | Site Bus VOC                              | MIHAN301D- Operate elevating work platform (5 vr)                    | NM-VOC(SEE)  | RIIWHSZU4E - Work Safely at heights (No Exp. WAHA requires 2 yr |  |
| I II at Dist  |   |   |  |  |   |  |  |   |                                | Malakasa                                 |   | •  |  |   | •  |  |   |   | •   | •   |  |  | <br>I   |  |
| High Risk<br>WAH                                    | Confined  | Space                                       | Dogging  |  | Rigger  |  | Forklift   |   | TED                            | Maintena                                 |   |  |  | P   | T  |  |   | 4   |   | ×   | <u> </u>   | 0  |   |  |
| NM - VOC  | RIIWHS202E - Enter and work in confined spaces (Safe Work 2yrly | NM-VOC                                      | RIIHAN208E - Perform g dogging (5 Yr validity) | NM - VOC   | RIIHAN210D - Perform intermediate rigging operations (5 Yr) | NM - VOC                                 | RIIHAN 201E - Operate a<br>forklift (5 yrs)      | SEE CIVIL -VOC  | Tracked Elevating Device       | RIISAM203E - Use hand<br>and power tools | Service Mine Plant and Equipment RIISAM212E | Integrated Tool Carrier RIIHAN311F         | SEE - VOC                                      | AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults | RIISAM301F - Test operational functions as of vehicles and | SEE - VOC  | Service Truck Hiab ST01<br>(SEE - VOC)  | Service Truck - Is uzu 1414<br>(SEE - VOC)                | CAT 773 Service Truck<br>(SEE - VOC)          | Komats u 465 Service Truck<br>(SEE - VOC) | CAD - SOPS - Surface Fuel<br>Truck SWP                               | Fleet Spotting (Workshop<br>People only)                                     |   |  |
| Loader  |   |   |  |  |   |  |  |   |                                |  |   |  | Excavato                                       |   |  |  |   |   |   |   |  |  |   |  |
| Backhoe Operations Page RIIMPO319                   | CAT 444 Backhoe<br>(SEE - VOC)                                  | CAD - SOPS - Backhoe<br>Operations          | Wheel Loader Operations<br>RIIMPO304D          | Hitachi ZW180 IT Wheel Loader<br>(SEE - VOC)         | SEE - VOC   | NM - VOC                                 | CAT 992 (N<br>(OM - NOC)                         | (SEE CIVIL - VOC)                                     | CAT 993(N<br>(NW - VOC)        | (SEE CIVIL - VOC)                        | Komatsu WA1200 Loader<br>(NM - VOC)         | CAD - SOPS - Loader<br>Operations          | Hydraulic Excavator Operations RIIMPO301D      | Hitachi ZX1200 Excavator (SEE - VOC)                                  | Hitachi EX2600 Excavator (SEE -<br>VOC)                    | Hitachi EX3600 Excavator (SEE - VOC)                               | Hitachi EX3600 Excavator (NM-<br>VOC)   | Hitachi ZX470/490 Excavator (NM - VOC)                    | Hitachi ZX470/490 Excavator (SEE CIVIL - VOC) | Hitachi 70T Excavator - SEE<br>VOC        | CAT 3:   | 36/349<br>200<br>300<br>300<br>300<br>300<br>300<br>300<br>300<br>300<br>300 | KOMATSU 490<br>(NM - VOC)                                       |  |
|   | 25/09/17  |   |  |  |   |  |  |   |                                |  |   |  |  |   |  |  |   |   |   |   |  |  |   |  |
| Excavator   | rs  |   |  |  |   | Graders                                  |  |   |                                |  |   |  | SCRAPER  | ₹   | Watercar   | ts   |   |   |   |   |  |  |   |  |
|   |   | so.   |  | ъ  |   |  | CAT  | 14  | CAT 16                         | CAT 18                                   | CAT 24                                      |  |  | 637G  |  |  | CAT 745 A   | Articulated   |   |   |  |  |   |  |
| HITACHI 870/890<br>(SEE-VOC)                        | KOMATSU PC 1250<br>(NM - VOC)                                   | Large Excavator Operations<br>SOPS          | CAD - SOPS - General<br>Excavator Operations   | CAD - SOPS - Loading<br>Operations with an Excavator | CAD - SOPS - Mobile Rock<br>Breaker                         | Grader Operations<br>RIIMPO310           | CAT 14M (SEE - VOC)                              | CAT 14H (NML - VOC)                                   | CAT 16M (SEE - VOC)            | CAT 18M (SEE - VOC)                      | CAT 24M (SEE - VOC)                         | CAD - SOPS - Grader<br>Operations          | RIIMPO312E                                     | NM-VOC  | Bulk Water Cart Operations<br>RIIMPO206D                   | Bell B45e Watercart<br>(SEE- VOC)                                  | SEE - VOC   | NM - VOC  | CAT 773 WC<br>(SEE- VOC)                      | CAT 775 WC<br>(SEE- VOC)                  | CAT 777 WC<br>(SEE- VOC)   | Is uz u HR Water Truck (SEE<br>VOC)  | CAD - SOPS - Water Truck<br>Operations                          |  |
|   |   |   |  |  |   |  |  |   |                                |  |   |  |  |   |  |  |   |   |   |   |  |  |   |  |
| Haul Truc   | k<br>Cat 74   | IO ADT                                      | Cat 74   | 15 ADT   |   | vs.                                      |  | CAT 79  | 3 Rigid                        | CAT                                      | 793F  |  |  |   |  | 10   | Dozers  | Cat D11   | Dozer RC                                      |   |  |  |   |  |
| Articulated Haul Truck Coperations - RIIMPO337E     | SEE-VOC   | NM - VOC                                    | SEE-VOC  | NM -VOC  | Bell B45E ADT<br>(SEE - VOC)                                | Rigid Haul Truck Operations<br>RIIMPO338 | CAT 777 Rigid<br>(SEE - VOC)                     | SEE-VOC   | NM -VOC                        | SEE-VOC                                  | NM -VOC                                     | CAD - SOPS - Dumping<br>Operations         | CAD - SOPS - Loading and<br>Hauling Operations | CAD - SOPS - 777 Haul Truck<br>Familiarisation                        | CAD - SOPS - 793 Haul Truck<br>Familiarisation             | CAD - SOPS - CAT 740B & 745 Articulated Haul Truck Familiarisation | Dozer Operations RIIMPO308E   | SEE-VOC   | NM-VOC  | Komatsu 85<br>(SEE - VOC)                 | Komatsu D155<br>(SEE - VOC)  | (SEE - VOC)  | Komatsu D475 (SEE - VOC)  |  |
|   |   |   |  |  |   |  |  |   |                                |  |   |  |  |   |  |  |   |   |   |   |  |  |   |  |
|   |   |   |  |  | D11   |  | Rollers /  |   |                                |  | S   | Othe Plant and Accessories                 |  |   |  |  | RC DOZE<br>A-S  | R<br>TOP  | RCN   | ILOS                                      | RC LOS   |  |   |  |
|   |   |   |  |  |   |  | ozer   | or<br>ent-  |                                |  |   | ration                                     | c)   | ctor  | schic  | 5  | (0  | 3   |   |   |  |  |   |  |
| CAT D6K<br>(NM - VOC)                               | 24/07/24  | NM-VOC                                      | SEE - VOC                                      | NM-VOC   | SEE-VOC   | NM-VOC                                   | CAD - SOPS - Track Dozer                         | Roller / Compactor  Operations Assessment - RIMPO205D | CAT Drum Roller<br>(SEE - VOC) | Bomag Rotler<br>(NM - VOC)               | ACG 250<br>(SEE - VOC)                      | CAD - SOPS - Roller Operations             | Compactor CAT825<br>(NM- VOC)                  | CAD - SOPS - Compactor<br>Operations                                  | Heavy Combination Vechi<br>(SEE - VOC)                     | Wheeled Excavator  | Hydraulic Shears  | Heavy Barrier Lifter                                      | SEE-VOC                                       | 29/03/25                                  | SEE -VOC   | NM-VOC   | SEE - VOC   |  |
|   |   | 000   |  |  |   |  |  |   |                                |  |   |  |  |   |  |  |   |   |   |   |  |  |   |  |
| RC DOZEE  | *S - Remote Dozer<br>perations                                  | *S - Lighting Plant 60 OP                   | San Traffic Control Sday                       | S - Surface Go-line<br>perations                     | obile Plant Seat<br>nent Guideline                          | e Faiture   Rockfatt<br>irge Waves       | oPS - Haul Truck<br>d Awareness                  | gs DamTARP  | New Train                      | ing Additio                              | ns  |  |  |   |  |  |   |   |   |   |  |  |   |  |