## Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise									
Name	Phillips, Donovan									
SAP ID	90114427									
Position	D8 Dozer									
Company	SEE Civil									
Date of Birth	11/05/78									
Row No.	165									

DATE:	21/06/2025								
Skills Matrix Compliance									
1000/									

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.			165		]							•										
	SEE	Civil					ont Cadia					Medicals	;		Fit To	esting	Qualifica	tion					
Construction Industry White Card (Blue or White)	SEE Civil Online Induction	Journey Management Plan completed (Date)	Initial Worksite Familiarisation	Entry to site induction	CAD - Surface Operations Area Familiaris ation	ıst	HLTAID010 - Provide  Basic emergency life support	TLIF2010 - Apply fatigue management strategies	Mobile Phone Site Permit	Pre-Employment/Review Medical (Date)	Spirometry Completed (Date)	RCS Medical - National Completed (Date)	ChestX-Ray completed (Date)	Hearing Assessment (Audiometry) Completed (Date)	Hearing Fit-Testing Completed (Date)	RPE Fit Testing Completed (Date)	Engineering/Survey/Job Specific Qualification (Cert III, IV, Diploma, Degree)	Date Qualification attained	WHS Cert IV, OHS Diploma, OHS BA	Cert IV TAE 40116	CAD - Trainer / Assessor Authority - On the Job Trainer (OJT)	Cert IV Civil Supervision	Surface Extraction
Qualificat	ation						Other Tra	ining					DRIVER	PERMIT							High Risk		
Trade Qualification	CAD - Collect Specimens for Drugs of Abuse Testing	Fire Warden	ICAM Lead Investigator	S1,S2,S3 RIIRIS301E RIIOHS(WHS)301E RIICOM301E	G2 - RIRIS402D - Carry Coutthe risk management process	SHC	DSS - Fatigue Driver Safety System	Chemical Awarenes Training	CAD - Chainsaw Operation	20M Swim Test VOC	Safe use of a PFD	TIA HV/LV Wash System	n Driver's Licence CLASS	Driver's Licence EXP	CAD - 50/20/10 Rule	CAD - SOPS - Towing a Trailer or Lighting Plant	CAD - SOPS - Sportting Duties Duties	CAD - SOPS - Escorting Vehicles within Surface Operations	NM - LV Driver Permit VOC	Site Bus VOC	Operate elevating work platform	NM-VOC(SEE)	RIIWHS2U4E - Work Safely at helghts (No Exp. WAHA requires 2 yr refresher)
High Risk	k									Maintena	ince	•		•		•			•				
WAH	Confined	Space	Dogging		Rigger		Forklift		TED			IT Lo	oader	and	Test an	nd Move	10	114	~	y nck	nel	do	
NM-VOC	RIIWHS202E - Enter and work in confined spaces (Safe Work 2yrly	NM-VOC	RIIHAN208E - Perform dogging (5 Yr validity)	NM-VOC	RIHAN210D - Perform intermediate rigging operations (5 Yr)	NM-VOC	RIIHAN 201E - Operate a forklift (5 yrs)	SEE CIVIL -VOC	Tracked Elevating Device	RIISAM203E - Use hand 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 of vehicles and	SEE - VOC	Service Truck Hiab ST01 (SEE - VOC)	Service Truck - Isuzu 1414 (SEE - VOC)	CAT 773 Service Truck (SEE - VOC)	Komats u 465 Service Truck (SEE - VOC)	CAD - SOPS - Surface Fuel Truck SWP	Fleet Spotting (Workshop People only)	
	-	-		-		-					-										!		
Backhoe Operations RIIMPO319	CAT 444 Backhoe (SEE - VOC)	CAD - SOPS - Backhoe Operations	Wheel Loader Operations RIIMPO304D	Hitachi ZW180 IT Wheel Loader (SEE - VOC)	CAT SEE - VOC	NM - VOC	CAT 992 (NW - AOC)	(SEE CIVIL - VOC)	CAT 993(N (NW - VOC)	(SEE CIVIL - VOC)	Komatsu WA1200 Loader (NM - VOC)	CAD - SOPS - Loader Operations	Hydraulic Excavator Operations RIIMPO301D	Hitachi ZX1200 Excavator (SEE - VOC)	Hitachi EX2600 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	CAT 3	36/349 NW - VOC	KOMATSU 490 (NM - VOC)
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				22/03/2021														29/08/24					19/06/2024
Excavator	ors					Graders							SCRAPER		Watercar	ts							
HITACHI 870/890 (SEE-VOC)	KOMATSU PC 1250 (NM - VOC)	Large Excavator Operations SOPS	CAD - SOPS - General Excavator Operations	CAD - SOPS - Loading Operations with an Excavator	CAD - SOPS - Mobile Rock Breaker	Grader Operations RIIMPO310	CAT 14M (SEE - VOC)	CAT 14H (NML-VOC)	CAT 16M (SEE - VOC) 15	CAT 18M (SEE - VOC)	CAT 24M (SEE - VOC) 24	CAD - SOPS - Grader Operations	RIIMPO312E	637G OOA - WN	Bulk Water Cart Operations - RIIMPO206D	Bell B45e Watercart (SEE - VOC)	OOA - 338	Articulated OOA -WN	CAT 773 WC (SEE- VOC)	CAT 775 WC (SEE - VOC)	CAT 777 WC (SEE- VOC)	Is uzu HR Water Truck (SEE VOC)	CAD - SOPS - Water Truck Operations
Haul Truc																	Dozers						
Articulated Haul Truck Operations - RIIMPO337E	Cat 74	TDA 01	Cat 74	45 ADT	Bell B45E ADT (SEE - VOC)	Rigid Haul Truck Operations RIIMPO338	CAT 777 Rigid (SEE - VOC)	CAT 7:	NW - VOC	SEE-VOC	793F 00A-WN	CAD - SOPS - Dumping Operations	CAD - SOPS - Loading and Hauling Operations	CAD - SOPS - 777 Haul Truck Familiarisation	CAD - SOPS - 793 Haul Truck Familiarisation	CAD - SOPS - CAT 740B & 745 Articulated Haul Truck Familiarisation	Dozer Operations RIIMPO308E	Cat D11	Dozer RC OOA-WN	Komatsu 85 (SEE - VOC)	Komatsu D155 (SEE - VOC)	Komatsu D375 (SEE - VOC)	Komatsu D475 (SEE - VOC)
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Dozers	CA*	T D8	CAT	D10	CAT	D11	_	Rollers /				suc				int and Ac	cessories		RC DOZE A-S	TOP	RC1	NLOS	RC LOS
CAT D6K (NM - VOC)	SEE-VOC	NM-VOC	SEE-VOC	NM-VOC	SEE-VOC	NM-VOC	Ö	Roller / Compactor Operations Assessment	CAT Drum Roller (SEE - VOC)	Bomag Rotler (NM - VOC)	ACG 250 (SEE - VOC)	CAD - SOPS - Roller Operation	Compactor CAT825 (NM- VOC)	CAD - SOPS - Compactor Operations	Heavy Combination Vechicle (SEE - VOC)	Wheeled Excavator	Hydraulic Shears	Heavy Barrier Lifter	SEE-VOC	NM-VOC	SEE-VOC	NM-VOC	SEE-VOC
		20/07/2023		30/07/2023		30/07/2023	6/11/24													19/09/2023		19/09/23	
RC DOZE	ER	SOPS and	TARPS	e		=			New Train	ing Additio	ons												
VOC	Remote Dozer rations	- Lighting Plant rations	- Traffic Control Remediation	Surface Go-line rations	ile Plant Seat nt Guideline	aiture  Rockfatl	S - Haul Truck Awareness	DamTARP															