Skills and Training Matrix

١	PROJECT:	1192-3 Stage 7 Raise

Name	Petrie, Daniel
SAP ID	90132560
Position	49T Excavator Operator
Company	Protech
Date of Birth	3/08/88
Row No.	270



DATE:	4/03/2025
Skills Matrix	Compliance
10	0%

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			Newmon	Cadia					Medicals					Fit Testing	1	Qualificat	ion						
9				ea	Firs	t Aid		ıit		te)					р				-e-				Supervisor
Construction Industry White Card (Blue or White)	SEE Civil Online Induction	Journey Management Plan completed (Date)	Entry to site Induction	CAD - Surface Operations Ar Familiarisation	HLTAID011 - Provide First Aid	HLTAIDO10 - 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 (Cert III, IV, Diploma, Degree)	WHS Cert IV, OHS Diploms OHS BA	CertIVTAE	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
21/05/24	21/05/24		20/05/24	13/03/24	13/03/24	14/03/24	23/05/24		26/09/24	26/09/24	26/09/24	26/09/24	16/07/24	3/12/2024	3/02/25								

Qualificat	ion	DRIVER F	ERMIT							High Risk													
Superviso	г				_	BLE SWP		O		EV	/P	Working a	t Heights	Confine	d Space	Dog	ging	Rig	ger	For	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	CAD - SOPS - Spotting Duties	CAD - SOPS - Escorting Vehicles within Surface Operations	NM - LV Driver Permit VOO	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
		HR	12/01/27	22/05/24	31/05/24	8/09/24	31/05/24	29/05/24															

Plannen										Dozers													
2		IT Lo	ader	ding ding	Test an	d Move			ş		Cat D11	Dozer RC	ļ				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	AURHTB5005 - Analyse and evaluate heavy vehicle braki system faults	5 5	SEE-VOC	Service Truck Hiab ST01 (SEE - VOC)	Service Truck - Isuzu 1414 (SEE - VOC)	CAD - SOPS - Surface Fuel Tru 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
										7/05/24													

Excavator	'S													Loader								
		E-	έ	<u> </u>	-	20	CAT 3	36/349				tor	or					der	CAT	988	CAT	992
Hydraulic Excavator Operations RIIMPO301D	Hitachi ZX1200 Excavator (SEE - VOC)	Hitachi EX3600 Excavator (SE VOC)	Hitachi EX3600 Excavator (NI VOC)	Hitachi ZX470/490 Excavato (NM - VOC)	Hitachi ZX470/490 Excavatt (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 Excava: 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	OOV - MN	(NM-VOC)	(SEE CIVIL - VOC)
7/05/24																	7/05/24					

CAT 1887 CAT 188 CAT 190 CAT 188 CAT 240 CAT	Loader				Graders							Haul Truc	k											
(NM-VOC) Komase WA4200 Loads (NM-VOC) CAD-SOPS-Loader-Denations RIMPO310 CAT 14M (SEE -VOC) SEE -VOC NM-VOC Bell BA5ADT (SEE-VOC) SEE -VOC NM-VOC NM-VOC SEE -VOC SEE -VOC NM-VOC NM-VOC SEE -VOC NM-VOC SEE -VOC NM-VOC NM-VOC SEE -VOC NM-VOC SEE -VOC NM-VOC SEE -VOC NM-VOC NM-VOC	CAT	993				CA	T 14	CAT 16	CAT 18	CAT 24			Cat 7	40 ADT	Cat 74	15 ADT				CAT 79	93 Rigid	CAT	793F	
	1- VOC	CIVIL - VOC	atsu WA1200 Lo. (NM - VOC)	AD - SOPS - Loade Operations	Operation 4PO310	4M (SEE - VOC	(NML-VOC	BM (SEE - VOC	1 (SEE - VOC	AT 24M (SEE - VOC	OPS	Articulated Haul Tru perations - RIIMPO3	-٧٥	0V - M	ov-=	> <u>\</u>	B45E,	igid Haul Truck Operati RIIMPO338	F-V	E-V0	0V -MI	SEE-VOC	۱- ۷٥	AD - SOPS - Dumpin Operations

Haul Truck	Watercar	:S							Rollers / C	ompactor						RC DOZE	R					
-	- SI		CAT 745 A	Articulated				~								A-S	TOP	RC N	ILOS	RC	LOS	5
CAD - SOPS - Loadingand 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)	CAT 777 WC (SEE- VOC)	CAD - SOPS - Water Truck Operations	Roller/ Compactor Operations Assessment RIMPO205D	Drum Ro 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

SCRAPER	l		SWP										
CAT	637G	Float			and	a		≪	,	*	5	ırd	
쿲	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 - Slope Failure 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 Hazar Awareness	CAD - SOPS - Loadingand Hauling Operations
						31/05/24		22/05/24				22/05/24	