## Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise							
Name	Gillespie, John							
SAP ID	90134800							
Position	36T Excavator Operator							
Company	Protech							
Date of Birth	27/05/79							
Row No.	259							

DATE:	21/06/2025						
Skills Matrix Compliance							
0704							

egend	
Required Training	x
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.			259		ļ																	
	SEE	Civil				Newmo	ont Cadia					Medicals			Fit Te	esting	Oualifica	tion					
Construction Industry White Card (Blue or White)	SEE Civit Online Induction	Journey Management Plan completed (Date)	Initial Worksite Familiarisation	Entry to site Induction	CAD - Surface Operations Rea Familiaris ation	Firs	HLTAID010 - Provide basic emergency life support	TLIF2010 - Apply fatigue	Mobile Phone Site Permit	Pre-Employment/Review Medical (Date)	Spirometry Completed (Date)	RCS Medical - National Completed (Date)	Chest X-Ray completed (Date)	Hearing Ass essment (Audiometry) Completed (Date)	esting (Date)	RPE Fit Testing Completed (Date)	Engineering/Survey/Job Specific Qualification (Cert III, IV, Diploma, Degree)	ined	WHS Cert IV, OHS Diploma, OHS BA	Cert IV TAE 40116	CAD - Trainer / Ass essor Authority - On the Job Trainer (OJT)	Cert IV Civil Supervision	Surface Extraction
Grade Qualification Trade Qualification	CAD - Collect Specimens for Drugs of Abuse Testing	Fire Warden	ICAM Lead Investigator	S1,S2,S3 RIIRIS301E RIIOHS(WHS)301E RIICOM301E	G2 - RIIRIS402D - Carry no out the risk management sprocess	Supervisor SOPS	DSS - Fatigue Driver Safety System	Chemical Awarenes Raining	CAD - Chainsaw Operation	× 20M Swim Test VOC	Safe use of a PFD	TIA HV/LV Wash System	Driver's Licence CLASS	Driver's Licence EXP	CAD - 50/20/10 Rule	APPLICATION OF A LANGE TO A LANGE	ABLE SWP  Soottiug  CAD - SOPS - Spotting  Duties  11/07/24	CAD - SOPS - Escorting Vehicles within Surface Operations	NM - LV Driver Permit VOC	Site Bus VOC	MIHANSOLD - Operate elevating work platform As (5 vr)		HIWHSZU4E - Work
High Risk	(									Maintena	ince												1
NM-VOC	RIIWHS202E - Enter and O work in confined spaces (Safe Work 2yrly	Space NM-VOC	RIIHAN208E - Perform and dogging (5 Yr validity)		RIIHAN210D - Perform intermediate rigging appropriate operations (5 Yr)	NM-VOC	RIIHAN201E - Operate a August 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)	
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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	988 NM - VOC	CAT 992 (I	(SEE CIVIL - VOC)	CAT 993(N (NW - AOC)	(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:	NM - VOC	KOMATSU 490 (NM - VOC)
	17/07/13			17/07/13										17/07/13								12/07/24	
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)	CAT 18M (SEE - VOC)	CAT 24M (SEE - VOC)	CAD - SOPS - Grader Operations	RIIMPO312E CAT	637G OOA - WN	Bulk Water Cart Operations - RIIMPO206D	Bell B45e Watercart (SEE-VOC)	OOA - 338	Articulated OOA	CAT773 WC (SEE-VOC)	CAT775 WC (SEE-VOC)	CAT 777 WC (SEE-VOC)	Is uz u HR Water Truck (SEE VOC)	CAD - SOPS - Water Truck Operations
Haul Truc	ck																Dozers						
Articulated Haul Truck Operations - RIIMPO337E	Cat 72	NM -VOC	Cat 7	S ADT	Bell B45E ADT (SEE - VOC)	Rigid Haul Truck Operations RIIMPO338	CAT 777 Rigid (SEE - VOC)	CAT7	93 Rigid NW - VOC	SEE- VOC	793F NM - VOC	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	Komatsu 85 (SEE - VOC)	Komatsu D155 (SEE - VOC)	Komatsu D375 (SEE - VOC)	Komatsu D475 (SEE - VOC)
Dozers								Dollars							Oth- D	nt and t			DO DOT	0			
Dozers V O	CA	T D8	CAT	D10	CAT	D11	s Dozer	bactor sssment - 1300	Rotler (OC)	Rotler VOC)	250 VOC)	oller Operations	Compactor CAT825 (NM- VOC)	Compactor	icle	xcavator bue to		Heavy Barrier Lifter	A-S		RCN	ILOS	RC LOS
CAT D6K (NM - VOC)	SEE-VOC	NM-VOC	SEE-VOC	NM-VOC	SEE - VOC	NM-VOC	CAD - SOPS - Track Dozer Operations	Roller / Compactor Operations Assessmen	CAT Drum Rotler (SEE - VOC)	Bomag Roller (NM - VOC)	ACG 250 (SEE - VOC)	CAD - SOPS - Roller Operati	Compact (NM-	CAD - SOPS - Compactor Operations	Heavy Combination Vech (SEE - VOC)	Wheeled Excavator	Hydraulic Shears	Heavy Ba	SEE-VOC	29/03/25	SEE-VOC	OM-VOC	SEE-VOC