## **Skills and Training Matrix**

PROJECT:	1192-3 Stage 7 Raise

Name	Gillies, Tim
SAP ID	90117108
Position	49T Excavator
Company	Protech
Date of Birth	8/08/71
Row No.	226

DATE:	4/03/2025
Skills Matrix	Compliance

## SEE

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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						
White )	ou	lan		Area	Fire	t Aid		ıit		(Date)					pa	,	а,		r ner	-			Supervisor
Construction Industry Wh Card (Blue or White)	SEE Civil Online Inductio	Journey Management Pla 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/Reviev Medical (Date)	Spirometry Completed (Da	RCS Medical - National Completed (Date)	Chest X-Ray completed (Date)	Hearing Assessment (Audiometry) Completer (Date)	Hearing Fit-Testing Completed (Date)	RPE Fit Testing Complete (Date)	Engineering/Surevey Qualification (CertIII, IV Diploma, Degree)	WHS Cert IV, OHS Diplom OHS BA	Cert IV TAE	CAD - Trainer / Assessor Authority - On the Job Train (OJT)	CertIV Civil Supervision	Surface Extraction	Trade Qualification	S1,S2,S3 RIIRIS301E RIIOHS(WHS)301E RIICOM301E
19/05/24	19/05/24	21/08/24	4/01/24	4/01/24	6/01/24	6/01/24	6/01/24		3/10/24	3/10/24	3/10/24	3/10/24	18/07/24	4/12/2024	28/01/25								

Qualificat	tion	DRIVER P	ERMIT							High Risk													
Superviso	ıΓ				APPLICAI	BLE SWP		· o		EW	/P	Working a	t Heights	Confine	d Space	Dog	ging	Rig	ger	Fo	rklift	TED	0
G2 - RIIRIS402D - Carry out the risk management process	SupervisorSOPS	Driver's Licence CLASS	Driver's Licence EXP	CAD - 50/20/10 Rule	CAD - SOPS - Towing a Trailer or Lighting Plant	CAD - SOPS - Spotting Dutie:	CAD - SOPS - Escorting Vehicles within Surface Operations	NM - LV Driver Permit VO	Site Bus VOC	RIIHAN301D - Operate elevating work platform (5 yr)	NM-VOC	RIIWHS204E - Work safety at heights (No exp, WAHA requires 2 yr	NM-VOC	RIIWHS202E - Enter and workin 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	16/05/25	4/01/24	4/01/24		4/01/24	4/08/23															

mannen										Dozers													
Þ		IT Lo	ader	nd king	Test an	d Move			ž		Cat D11	Dozer RC	1				CA	T D8	CAT	D10	CAT	D11	
RIISAM203E - Use hand ar power tools	Service Mine Plant and Equipment RIISAM212E	Integrated Tool Carrier RIIHAN303	SEE-VOC	natyse ar	System faults 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
										4/02/13								5/06/24		5/06/24			6/07/24

Excavato	rs													Loader								
		ii .	+	Ų.	-	20	CAT 3	36/349				jo.	- L					der	CAT	988	CAT	992
Hydraulic Excavator Operations RIIMPO301D	Hitachi ZX1200 Excavator (SEE - VOC)	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)
3/08/12	22/07/24				х			5/06/24	x	х		4/06/24	8/07/24				22/06/15					

Loader				Graders							Haul Truc	k											
CAT	993				CA	T 14	CAT 16	CAT 18	CAT 24		ш	Cat 74	40 ADT	Cat 74	15 ADT		ns		CAT 79	3 Rigid	CAT	793F	
(NM- VOC)	(SEE CIVIL - VOC)	Komatsu WA1200 Loadel (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
											28/10/16						8/06/12						

Haul Truck	Watercar	ts							Rollers / C	ompactor						RC DOZE	R					
_	-SI		CAT 745 A	rticulated				×								A-S	TOP	RC I	NLOS	RC	LOS	₽
CAD - SOPS - Loadingand Hauling Operations	Bulk Water Cart Operation RIIMPO206D	Bell B45e Watercart (SEE - VOC)	SEE - VOC	NM-VOC	CAT773WC (SEE-VOC)	CAT 775 WC (SEE - VOC)	CAT 777 WC (SEE - VOC)	CAD - SOPS - Water Truck Operations	Roller / Compactor Operations Assessment RIMP 0205D	CAT Drum Roller (SEE - VOC)	Bomag Roller (NM - VOC)	ACG 250 (SEE-VOC)	CAD - SOPS - Rotter 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

SCRAPER	1		SWP										
CAT	637G	Float			and	а		&	J	J	2	rd	
iiz	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-tine 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 Hazard Awareness	CAD - SOPS - Loading and Hauting Operations
				х		х	4/06/24	19/07/23				19/07/23	9/07/24