Skills and Training Matrix

١	PROJECT:	1192-3 Stage 7 Raise

Name	Ellis, Hayley
SAP ID	90143719
Position	Administration
Company	See Civil
Date of Birth	20/11/1990
Row No.	68



DATE:	4/03/2025										
Skills Matrix Compliance											
100%											

Legend

0	
Required Training	х
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			Newmont	Cadia					Medicals					Fit Testing	g	Qualificat	ion						
e	,			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	HLTAID010 - 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	Cert IVTAE	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
			3/02/25	4/02/25	5/02/25	5/02/25	5/02/25		23/01/2025	23/01/2025	23/01/2025	23/01/2025	23/01/2025	6/02/25	6/02/25								

CAD - SOPS - Towning at Trailer CAD - SOPS - Excorting Duties Supervisor SOPS - Excorting Duties Sorting Duties Sorting Duties Sorting Duties Sorting Duties Sorting Duties Sorting CAD - SOPS - Excorting CAD - SOPS -	Qualificati	APPLICABLE SWP SS J J J J J J J J J J J J J J J J J J									High Risk													
Supervisor SOPS Supervisor SOPS Supervisor SOPS CAD - 502PS - Towing a Tr or Lighting Plant CAD - 502PS - Executing Operations NM - LV Drives Permitting Site Bas VOC RIHHAN 301D - Operate elevating work of particing (Safe Work Syriv NM - VOC RIHHAN 2001 - Perform Gogging (S Yr validity) NM - VOC RIHHAN 2001 - Perform Gogging (S Yr validity) NM - VOC RIHHAN 2001 - Perform Gogging (S Yr validity) NM - VOC RIHHAN 2001 - Perform Gogging (S Yr validity) NM - VOC RIHHAN 2001 - Perform Gogging (S Yr validity) SEE CIVIL - VOC Thacked Elevating Device Inacked Elevating Device Commissioning - MM Isolathor Feet Feet Commissioning - MM Commissioning - MM Commissioning - MM Isolathor Feet Feet Commissioning - MM Commissioning - MM Commissioning - MM Commissioning - MM Isolathor Feet Feet Commissioning - MM Commissioning - MM Commissioning - MM Commissioning - MM CAD - 502PS - Executing - MM		r				_	_		0		EW	/P	Working a	t Heights	Confine	d Space	Dog	ging	Rig	ger	Fo	rklift	TED	0
	IIRIS 402D - Carry mana gement pro	ervis	ver's Licence CLA	ence D	- 50/20/10	- SOPS - Towing a Tr. or Lighting Plant	- SOPS - Spotting Duti	AD - SOPS - Esc thicles within Si Operations	1 - LV Driver Pemi		HAN301D - Op vating work pla (5 yr)	7	204E - Work eights (No exp requires 2 yr	NM-VOC	- Enter ar led spac k 2yrly	1	RIIHAN208E - Perform dogging (5 Yr validity)	NM-VOC	RIIHAN210D - Perform intermediate rigging operations (5 Yr)	-V0C	- Operate (5 yrs)	CIVIL - V	1 Elevating Devi	est aı NM V

										Dozers													
p p		IT Lo	ader	- E	Test an	d Move			ğ		Cat D11	Dozer RC					CA	T D8	CAT	D10	CAT	D11	
203E	Service Mine Plant and Equipment RIISAM212E	Integrated Tool Carrier RIIHAN303	SEE-VOC	AURHTB5005 - Analyse and evaluate heavy vehicle braking 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 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

Excavato	rs													Loader								
		E-	έ	-	or	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 (SEECIVIL - VOC)	Hitachi 70T Excavator - SEE VC	SEE-VOC	NM-VOC	KOMATSU 490 (NM - VOC)	HITACHI 870/890 (SEE - VOC)	KOMATSU PC 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)

CAT 193 CAT 14	
	,
(NM-VOC) (SEE CVIL -VOC) (Komatsu WAL200 Load CAD - SOPS - Loader Operations Grader Operations RIIMPO310 CAT 14M (SEE -VOC) CAT 24M (SEE -VOC) SEE -VOC NM - VOC SEE -VOC Rigid Haul Truck Operatil RIMPO338 CAT777 Rigid (SEE -VOC) SEE -VOC SEE -VOC	NM - VOC CAD - SOPS - Dumping Operations

Haul Tru	ick Wat	tercarts	3							Rollers / C	ompactor						RC DOZE	R					
-	ıs-			CAT 745 A	Articulated				~	4							A-S	TOP	RC I	NLOS	RC	LOS	₩.
3 - Loadir	Vater Cart O	RIIMPO206D	Bell B45e Watercart (SEE - VOC)	SEE-VOC	NM-VOC	CAT773WC (SEE-VOC)	CAT775WC (SEE-VOC)	CAT777WC (SEE-VOC)	CAD - SOPS - Water Truck Operations	Roller / Compactor Operations Assessment RIIMP 0205D	CAT Drum Roller (SEE - VOC)	Bomag Rotter (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 Doza

SCRAPER			SWP										
CAT	637G	Float			and	а		≪	,	*	5	p.i	
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
								4/02/25				4/02/25	