Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise

Name	Dale, Carter
SAP ID	90117367
Position	Fitter- JDC mech
Company	JDC Heavy Mechanical
Date of Birth	22/04/04
Row No.	115

DATE:	4/03/2025
Skills Matrix	Compliance

SEE

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			Newmont	Cadia					Medicals					Fit Testing	1	Qualificat	ion						
e				Area	Firs	t Aid		Ħ		(Date)					р		·6		er				Supervisor
Construction Industry White Card (Blue or White)	SEE Civil Online Induction	Journey Management Plan completed (Date)	Entry to site Induction	CAD - Surface Operations A Familia risation	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 (Da	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 (CertIII, M, Diploma, Degree)	WHS Cert IV, OHS Diplom OHS BA	CertIVTAE	CAD - Trainer / Assessor Authority - On the Job Train (OJT)	CertIV Civil Supervision	Surface Extraction	Trade Qualification	S1,S2,S3 RIRIS301E RIOHS(WHS)301E RICOM301E
29/07/20	18/05/24		24/07/23	21/02/24	26/07/23	26/07/23	26/07/23	25/07/24	6/02/25	6/02/25	6/02/25	12/02/25	16/07/24	2/12/2024	30/01/25							29/11/22	

Qualification	DRIVER	PERMIT							High Risk													
upervisor					BLE SWP		O.		EW	/P	Working	at Heights	Confine	d Space	Dog	ging	Rig	ger	Fo	rklift	TED	
G2 - RIIRIS 402D - 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 Traile 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 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
	С	8/07/25	21/02/24	15/06/24	15/06/24	15/06/24	25/03/24		х	×	17/04/24	18/06/24	18/04/24	×	х	×			6/10/23		16/09/24	5/02

Mannen										Dozers													
D D		ITIC	ader	nd King	Test an	d Move			ğ		Cat D11	Dozer RC					CA	TD8	CAT	D10	CAT	D11	
RIISAM203E - Use hand an power tools	Service Mine Plant and Equipment RIISAM212E	Integrated Tool Carrier RIIHAN303	SEE-VOC	B5005 - Analyse a heavyvehicle bra 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 Tr. 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
			16/06/24			15/06/24	х	x	x														

Excav	ators														Loader								
		i i	ii ii	м-	10	10	20	CAT 3	36/349				tor	or				s	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 Excavato (SEE CIVIL - VOC)	Hitachi 70T Excavator - SEE V	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	NM - VOC	(NM - VOC)	(SEE CIVIL - VOC)

CAT 389 CAT 14M (SEE CVIL - VOC) CAT 14M (SEE - VOC) CAT 1	Loader				Graders							Haul Truc	k											
(NM- VOC) MISSE GVIL - VOC) MISSE - VOC SEE - VOC SEE - VOC NM- VOC SEE - VOC Operations CADO- SOPS- Dumping Operations Opera	CA	T 993				CA [*]	T 14	CAT 16	CAT 18	CAT 24			Cat 7	40 ADT	Cat 74	15 ADT		2		CAT 79	93 Rigid	CAT	793F	
	1- VOC	CIVIL - VO	su WA1200 Load (NM - VOC)	- SOPS - Loade Operations	rader Operation RIIMPO310	14M (SEE - VOC	H (NML-VOC	M (SEE - VOC	M (SEE - VOC	1 (SEE - VOC	AD - SOPS - Gra	Articulated Haul Tru- perations - RIIMPO3	-۷0	_ ≟	ov-=	4	B45E AD	d Haul Truck Operati RIIMPO338	AT 777	-٧٥	0V -MI	SEE - VOC	9	AD - SOPS - Operati

Haul Truck	Watercar	ts							Rollers / C	ompactor						RC DOZE	R					
-	-Sr		CAT 745 A	Articulated				×								A-S	TOP	RC I	NLOS	RC	LOS	6
CAD - SOPS - Loadinganc Hauling Operations	Bulk Water Cart Operation 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 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

SCRAPER			SWP										
CAT	637G	Float			and	a		ø	,	·	2	ırd	
ii2	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 - 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 Hauling Operations
						x							