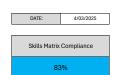
## Skills and Training Matrix

| PROJECT: | 1192-3 Stage 7 Raise |
|----------|----------------------|

| Name          | Maintenance Team |
|---------------|------------------|
| SAP ID        | 0                |
| Position      | 0                |
| Company       | 0                |
| Date of Birth | 0/01/00          |
| Row No.       | 73               |





| 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                 |          |

| Construction industry White Carif Bise or White)  SEE Court Online induction  Farm Paragement Pan  CAD - Surface Operations Area  Familiarisation  HLYADOID - Provide First  Ard  HLYADOID - Provide First  Ard  HLYADOID - Provide First  HLYADOID - Provide First  Ard  HLYADOID - Provide First  Ard  HLYADOID - Provide First  Hodalie Phone Sire Permit  Pre-Employment/Roview  Medical (Date)  Spirometry Completed (Date)  REC NA - Sessessment  (Andiometry Completed (Date)  REF FI Castring  Completed (Date)  R | SEE Civil                                     |                          |  | Newmon                | t Cadia                               |                            |  |   |                       | Medicals                           |                      |   |                    |  | Fit Testing            | g                         | Qualifica   | tion                             |   |   |               |            |                |   |
|--|---|--------------------------|--|-----------------------|---------------------------------------|----------------------------|--|---|-----------------------|------------------------------------|----------------------|---|--------------------|--|------------------------|---------------------------|---|----------------------------------|---|---|---------------|------------|----------------|---|
| TE Coul Online Industry V Card Education Industry V Card Education Industry V Card Education Industry Industrial Industry Industrial | e.  |                          |  |                       | ea                                    |                            | t Aid  |   | =                     |                                    | ê                    |   |                    |  |                        | 70                        |   |                                  |   | - i   |               |            |                | Supervisor                              |
|  | onstruction Industry V<br>Card (Blue or White | E Civil Online Induction | urney Management P<br>completed (Date) | ntry to site Inductio | - Surface Operatio<br>Familiarisation | ILTAID011-Provide F<br>Aid | TAID010 - Provide ba<br>mergency life suppor | JF2010 - Apply fat<br>ianagement strate | obile Phone Site Perm | e-Employment/Rev<br>Medical (Date) | ometry Completed (Da | SS Medical - Nation<br>Completed (Date) | -Ray con<br>(Date) | aaring Assessmer<br>liometry) Comple<br>(Date) | ng Fit-Te<br>oleted (D | Fit Testing Cor<br>(Date) | Engineering/Surevialification (Certil Diploma, Degree | 4S Cert IV, OHS Diplom<br>OHS BA | ĭ | CAD - Trainer / Assessor<br>thority - On the Job Train<br>(OJT) | V Civil Super | face Extra | de Qualificati | S2,S3 RIIRIS<br>IOHS(WHS)3<br>RIICOM301 |

| Qualification   | DRIVER F               | ERMIT                |                     |  |                             |   |                          |              | High Risk   |        |   |           |  |         |   |        |   |        |  |                 |                          |  |
|---|------------------------|----------------------|---------------------|--|-----------------------------|---|--------------------------|--------------|---|--------|---|-----------|--|---------|---|--------|---|--------|--|-----------------|--------------------------|--|
| Supervisor  |                        |                      |                     | APPLICA  | (A)                         |   | Q                        |              | EW  | /P     | Working a   | t Heights | Confine  | d Space | Dog   | ging   | Rig   | ger    | For  | rklift          | TED                      | O  |
| G2 - RIIRS/402D - Carry out the risk management process Supervisor SOPS | Driver's Licence CLASS | Driver's Licence EXP | CAD - 50/20/10 Rute | CAD - SOPS - Towing a Trailer<br>or Lighting Plant | CAD - SOPS - Spotting Dutie | CAD - SOPS - Escorting Vehicles within Surface Operations | NM - LV Driver Permit VO | Site Bus VOC | RIIHAN301D - Operate<br>elevating work platform<br>(5 yr) | NM-VOC | RIIWHS204E - Work<br>safely at heights (No exp,<br>WAHA requires 2 yr | NM-VOC    | RIIWHS202E - Enter and<br>workin confined spaces<br>(Safe Work 2yrly | NM-VOC  | RIIHAN208E - Perform<br>dogging (5 Yr validity) | NM-VOC | RIIHAN210D - Perform<br>intermediate rigging<br>operations (5 Yr) | NM-VOC | RIIHAN201E - Operate a<br>forklift (5 yrs) | SEE CIVIL - VOC | Tracked Elevating Device | Isolation Fleet Test and<br>Commissioning - NM VOC |

| Cat D11 Dozer RC  | CAT D8                       |         |           |  |
|---|------------------------------|---------|-----------|--|
| P IT Loader P S Test and Move T T T Test and Move T T T Test and Move T T T T T T T T T T T T T T T T T T T |                              | CAT D10 | CAT D11   |  |
| Wer tools When Plant and Wer tools Weblack 2128 Woo Woo Woo Woo Woo Woo Woo Woo Woo Wo  | SEE-VOC<br>NM-VOC<br>SEE-VOC | E-V0    | SEE - VOC | CAD - SOPS - Track Dozer<br>Operations |

| Excavato                                     | rs                                      |                                      |                                      |                                       |   |                                |         |        |                           |                              |                              |   |   | Loader                          |                                |                                    |                                       |   |         |          |          |                   |
|--|---|--------------------------------------|--------------------------------------|---------------------------------------|---|--------------------------------|---------|--------|---------------------------|------------------------------|------------------------------|---|---|---------------------------------|--------------------------------|------------------------------------|---------------------------------------|---|---------|----------|----------|-------------------|
|  |   | Ė.                                   | έ                                    | 10                                    | 7   | 20                             | CAT 3   | 36/349 |                           |                              |                              | tor                                     | or  |                                 |                                |                                    |                                       | der                                       | CAT     | 988      | CAT      | 992               |
| Hydraulic Excavator<br>Operations RIIMPO301D | Hitachi ZX1200 Excavator<br>(SEE - VOC) | Hitachi EX3600 Excavator (SE<br>VOC) | Hitachi EX3600 Excavator (NI<br>VOC) | Hitachi ZX470/490 Excavato (NM - VOC) | Hitachi ZX470/490 Excavata<br>(SEE CIVIL - VOC) | Hitachi 70T Excavator - SEE VC | SEE-VOC | NM-VOC | KOMATSU 490<br>(NM - VOC) | HITACHI 870/890<br>(SEE-VOC) | KOMATSUPC 1250<br>(NM - VOC) | CAD - SOPS - General Excava' Operations | CAD - SOPS - Loading<br>Operations with an Excavato | Backhoe Operations<br>RIIMPO319 | CAT 444 Backhoe<br>(SEE - VOC) | CAD - SOPS - Backhoe<br>Operations | Wheel Loader Operations<br>RIIMPO304D | Hitachi ZW180 ITWheel Load<br>(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                     | Truck              | Watercar                                | ts                                 |           |             |                       |                       |                       |  | Rollers / C   | ompactor                       |                            |                      |                                   |                              |                                      | RC DOZE | R      |         |        |         |        |                          |
|--------------------------|--------------------|---|------------------------------------|-----------|-------------|-----------------------|-----------------------|-----------------------|--|---|--------------------------------|----------------------------|----------------------|-----------------------------------|------------------------------|--------------------------------------|---------|--------|---------|--------|---------|--------|--------------------------|
| p                        |                    | ıs-                                     |                                    | CAT 745 A | Articulated |                       |                       |                       | ×                                      |   |                                |                            |                      |                                   |                              |                                      | A-S     | TOP    | RC I    | NLOS   | RC      | LOS    | <b>5</b> 5               |
| CAD - SOPS - Loading and | Hauling Operations | Bulk Water Cart Operation<br>RIIMPO206D | Bell B45e Watercart<br>(SEE - VOC) | SEE-VOC   | NM-VOC      | CAT773WC<br>(SEE-VOC) | CAT775WC<br>(SEE-VOC) | CAT777WC<br>(SEE-VOC) | CAD - SOPS - Water Truck<br>Operations | Roller / Compactor Operations Assessment RIMP 0205D | CAT Drum Roller<br>(SEE - VOC) | Bomag Roller<br>(NM - VOC) | ACG 250<br>(SEE-VOC) | CAD - SOPS - Roller<br>Operations | Compactor CAT825<br>(NM-VOC) | CAD - SOPS - Compactor<br>Operations | SEE-VOC | NM-VOC | SEE-VOC | NM-VOC | SEE-VOC | NM-VOC | CAD - SOPS - Remote Doza |

| SCRAPER |        |                               | SWP                                       |                                     |  |  |   |   |  |                             |   |   |   |
|---------|--------|-------------------------------|---|-------------------------------------|--|--|---|---|--|-----------------------------|---|---|---|
| CAT 6   | 637G   | Float                         |   |                                     | and  | а  |   | ø   | <b>,</b>                                       | <b>*</b>                    | 5   | ırd   |   |
| æ       | NM-VOC | Heavy Combination<br>Vechicle | CAD - SOPS - Lighting Plant<br>Operations | CAD - SOPS - Mobile Rock<br>Breaker | CAD - SOPS - Traffic Control a<br>Road Remediation | CAD - SOPS - Surface Go-line<br>Operations | CAD - Mobile Plant Seat<br>Adjustment Guideline | CAD - Slope Failure   Rockfall<br>Surge Waves | CAD - SOPS - 777 Haul Truck<br>Familiarisation | CAD - SOPS - 793 Haul Truck | CAD - SOPS - CAT 740B & 74 Articulated Haul Truck Familiarisation | CAD - SOPS - Haul Truck Hazard<br>Awareness | CAD - SOPS - Loadingand<br>Hauling Operations |
|         |        |                               |   |                                     |  |  |   |   |  |                             |   |   |   |