Skills and Training Matrix

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

| Name | Sheppard, Robert |
|---------------|------------------|
| SAP ID | 90125573 |
| Position | 0 |
| Company | 0 |
| Date of Birth | 0/01/00 |
| Row No | 441 |





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| Required Training | х |
|-----------------------------|-------------|
| Expired Training | 11/05/10 |
| Training Expiring in 90 day | ys 15/08/24 |
| Valid Trailning | 20/07/25 |
| Completed but no date | Yes |
| Not Required | |

| SEE Civil | | | Newmont | t Cadia | | | | | Medicals | | | | | Fit Testing | g | Qualifica | tion | | | | | | |
|--|----------------------------|---|-------------------------|---|----------------------------------|---|---|--------------------------|---|-----------------------------|--|---------------------------------|--|---|-------------------------------------|---|------------------------------------|-----------|--|--------------------------|--------------------|---------------------|---|
| ص | | | | | | t Aid | | = | | | | | | | - | | | | in 1 | | | | 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 Familia risation | HLTAID011 - Provide First Aid | HLTAID010 - Provide basic emergency life support | TLIF2010 - Apply fatigue management strategies | Mobile Phone Site Permit | 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 Completed (Date) | Engineering/Surevey Qualification (Cert III, IV, Diploma, Degree) | WHS Cert IV, OHS Diploma OHS BA | CertIVTAE | CAD - Trainer / Assessor Authority - On the Job Traine (OJT) | CertIV Civil Supervision | Surface Extraction | Trade Qualification | S1,S2,S3 RIRIS301E RIIOHS(WHS)301E RIICOM301E |
| | | | 22/01/24 | 25/01/24 | 25/01/24 | | 25/01/24 | | | | | | | | | | | | | | | | |

| Qualificat | ion | DRIVER F | PERMIT | | | | | | | High Risk | | | | | | | | | | | | | |
|--|--------------|-----------------|----------------|----------------|--|---------------------|---|------------------|------------|--|--------|---|-----------|---|---------|---|--------|---|----------|--|----------------|---------------------|--------------------------------------|
| Superviso | r | | | | APPLICA | BLE SWP | | | | EV | /D | Working a | t Haidhte | Confine | d Space | Dog | dind | Rig | dor | Eo | rklift | TED | |
| Carry out nt process | SHC | e CLASS | ICE EXP | 0 Rute | g a Trailer ant | ng Duties | corting curface s | ermit VOC | ၁၀ | a te | ·· | exp, | r noighto | ses | а орасс | Perform validity) | ьр | | Peri | ate a | U | Device | Test and |
| G2 - RIIRIS 402D - 4 the risk managemer | SupervisorSC | Driver's Licenc | Driver's Licer | CAD - 50/20/10 | CAD - SOPS - Towing or Lighting Pla | CAD - SOPS - Spotti | CAD - SOPS - Ese Vehicles within S Operations | NM - LV Driver P | Site Bus V | RIIHAN301D - Opera elevating work platfor (5 yr) | NM-VOC | RIIWHS204E - Wor safety at heights (No- WAHA requires 2 y | NM-VOC | RIIWHS202E - Enter a work in confined spar (Safe Work 2yrly | NM-VOC | RIIHAN208E - Perl dogging (5 Yr vali | NM-VOC | RIIHAN210D - Perform intermediate rigging operations (5 Yr) | NM - VOC | RIIHAN201E - Opera forklift (5 yrs) | SEE CIVIL - VO | Tracked Elevating C | Isolation Fleet T Commissioning - |
| | | HR | 15/08/20 | 25/01/24 | | 16/02/24 | 16/02/24 | 1/02/24 | | | | | | | | | | | | | | | |

| rianner | | | | | | | | | | Dozers | | | | | | | | | | | | | |
|--------------------------|--|--------------------------------------|---------|--|---|---------|--|---|-------------------------------|--------------------------------|---------|----------|-----------------------------|-----------------------------|-----------------------------|-----------------------|---------|----------|---------|----------|---------|----------|--|
| and | | IT Loa | der | _ ° | Test an | d Move | | | ž | | Cat D11 | Dozer RC | | | | | CA | T D8 | CAT | D10 | CAT | D11 | |
| RIISAM203E - Use hand ar | Service Mine Plant and Equipment RIISAM212E | Integrated Tool Carrier RIIHAN303 | SEE-VOC | AURHTB5005 - Analyse and evaluate heavy vehicle brakin 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 | 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 |

| Excav | itors | | | | | | | | | | | | | Loader | | | | | | | | |
|--------|----------------|--------------------------------------|-----------------------------------|---|---|--------------------------------|---------|--------|---------------------------|------------------------------|------------------------------|--|---|---------------------------------|--------------------------------|------------------------------------|---------------------------------------|---|---------|----------|----------|-------------------|
| | | E- | έ | - | ı. | 20 | CAT 3 | 36/349 | | | | tor | or | | | | | ler | CAT | 988 | CAT | 992 |
| Hydrai | X1200 Excavato | Hitachi EX3600 Excavator (SE VOC) | Hitachi EX3600 Excavator (NN VOC) | Hitachi ZX470/490 Excavator (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 Excavat 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 RIIMPO310 CAT 14M (SEE -VOC) CAT 24M (SEE -VOC) SEE -VOC NM - 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 6 | 637G | Float | | | and | a | | ø | , | * | 5 | ard | |
| RII | 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 Haza Awareness | CAD - SOPS - Loading and Hauting Operations |
| | | | | | | 4/02/24 | 15/02/24 | 25/01/24 | | | | 25/01/24 | 4/02/24 |