

Skills and Training Matrix

Name	Ross, Michael
SAP ID	90125110
Position	Project Manager
Company	SEE Civil
Date of Birth	22/03/92
Row No.	17

DATE:	21/06/2025
-------	------------

Skills Matrix Compliance
77%

Legende

Required Training	x
Expired Training	11/05/10
Training Expiring in 90 days	15/08/24
Valid Training	20/07/25
Completed but no date	Yes
Not Required	

[illegible][illegible]

High Risk						Maintenance						
WAH	Confined Space	Dogging		Rigger	Forklift	TED	IT Loader		Test and Move			
NK- VOC	NK- VOC	NK- VOC	NK- VOC	NK- VOC	NK- VOC	SEE CIVIL -VOC		SEE- VOC	AURHTB5005- Analyse and evaluate heavy vehicle braking system faults			
RIWHM202E - Enter and work in confined spaces (Safe Work 2ndly)		RIHAN208E - Perform dogging (5 Yr validity)		RIHAN230D - Perform intermediate rigging operations (5 Yr)	RIHAN210E - Operate a forklift (5 yrs)		Service New Plant and Equipment RISAM212E	Integrated Tool Carrier RIHAN311F	RISAK301F - Test operational functions of vehicles and components			
									SEE- VOC			
						Tracked Elevating Device				Service Track Hub S701 (SEE- VOC)		
										Service Truck - Isuzu L414 (SEE- VOC)		
										CAT 773 Service Truck (SEE- VOC)		
										Komatsu 465 Service Truck (SEE- VOC)		
										CAD - SDPS - Surface Fuel Tank SWP		
										Fleet Spooling Workshop Permit (mV)		

Loader					Excavators				
Backhoe Operations RIMP0319	CAT 44i Backhoe (SEE VOC)	CAT 330S Backhoe (SEE VOC)	CAT 98B		CAT 992 (NM - VOC)		CAT 993 (NM - VOC)		
			SEE - VOC						
			NM - VOC		(NM - VOC)		(NM - VOC)		
					(SEE CIVIL - VOC)				
							(SEE CIVIL - VOC)		
Wheel Loader Operations RIMP0340d			KOMATSU WA230 Loader (NM - VOC)						
Hitachi ZW160 JT Wheel Loader (SEE - VOC)			CAT 330S Loader Operations						
			Hydraulic Excavator Operations RIMP0301D						
			Hitachi ZX120 Excavator (SEE - VOC)						
			Hitachi EX260 Excavator (SEE VOC)						
			Hitachi EX360 Excavator (SEE VOC)						
			Hitachi EX360 Excavator (NM- VOC)						
			Hitachi ZX270-60 Excavator (NM - VOC)						
			Hitachi ZX270-60 Excavator (SEE CIVIL - VOC)						
			Hitachi 70T Excavator - SEE VOC						
			CAT 336/349						
			SEE - VOC						
			NM - VOC						
			KOMATSU 460 (NM - VOC)						

[illegible]

Haul Truck														Dozers			
Articulated Haul Truck Operations - RIMP0337E	Cat 740 ADT		Cat 745 ADT		Rigid Haul Truck Operations - RIMP0338	CAT 793 Rigid		CAT 793F		C/D, SOPS - Dumping Operations	C/D, SOPS - Loading and Hauling Operations	C/D, SOPS - 777 Haul Truck Fertilisation	C/D, SOPS - 793 Haul Truck Fertilisation	C/D, SOPS - CAT 740B & 745 Articulated Haul Truck Fertilisation	Dozer Operations - RIMP0305E	Cat D11 Dozer RC	
	SEE - VOC	NK - VOC	SEE - VOC	NK - VOC		SEE - VOC	NK - VOC	SEE - VOC	NK - VOC							SEE - VOC	NK - VOC
						SEE - VOC										Komatsu B5 (SEE - VOC)	
							NK - VOC										Komatsu D155 (SEE - VOC)
																	Komatsu D375 (SEE - VOC)
																	Komatsu D475 (SEE - VOC)

Dozers							Rollers /					Other Plant and Accessories					RC DOZER				
CAT B&K (NH - VOC)	CAT D8		CAT D10		CAT D11		Roller / Compactor Operations Assessment - ENRPS2B6P	CAT Drum Roller (SEE - VOC)	Boring Roller (NH - VOC)	ACG 280 (SEE - VOC)	CAD - SOPS - Roller Operations	Compactor CAT825 (NH - VOC)	CAD - SOPS - Compactor Operations	Heavy Combination Vehicle (SEE - VOC)	Wheeled Excavator	Hydraulic Shears	Heavy Barrier Ulfur	A-STOP		RC NLOS	RC LOS
	SEE - VOC	NH - VOC	SEE - VOC	NH - VOC	SEE - VOC	NH - VOC												SEE - VOC	NH - VOC	SEE - VOC	NH - VOC
							CAD - SOPS - Truck Dozer Operations												SEE - VOC		
																			NH - VOC		
																			SEE - VOC		
																			NH - VOC		
																			SEE - VOC		

RC DOZER		SOPS and TARPS					New Training Additions	
RC LOS								
	NM - VOC							
	CAD - SOPS - Remote Dozer Operations	CAD - SOPS - Lighting Plant Operations	CAD - SOPS - Traffic Control and Road Remediation	CAD - SOPS - Surface Go-Line Operations	CAD - Mobile Plant Seat Adjustment Guideline	CAD - Super Falurel/ Rockfall & Surge Wires	CAD - SOPS - Haul Truck Hazard Awareness	
							Tailing Dam ARP	