

Skills and Training Matrix



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

|               |                           |
|---------------|---------------------------|
| Name          | Benett, Daniel            |
| SAP ID        | 90013498                  |
| Position      | Artic Dump Truck Operator |
| Company       | Protech                   |
| Date of Birth | 27/08/82                  |
| Row No.       | 269                       |

|       |           |
|-------|-----------|
| DATE: | 4/03/2025 |
|-------|-----------|

|                          |
|--------------------------|
| Skills Matrix Compliance |
| 91%                      |

Legend

|                              |          |
|------------------------------|----------|
| 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                 |          |

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|--|--|--|--|---------------|
| SEE Civil  | Newmont Cadia                                    | Medicals   | Fit Testing  | Qualification |
| Construction Industry White Card (Blue or White) | SEE Civil Online Induction                       | First Aid  | Engineering/Survey Qualification (Cert III, IV, Diploma, Degree) | Supervisor    |
| Journey Management Plan completed (Date)         | Entry to site induction                          | HLTAID011 - Provide First Aid                    | WHS Cert IV, OHS Diploma, OHS BA                                 |               |
| CAD - Surface Operations Area Familiarisation    | CAD - Surface Operations Area Familiarisation    | HLTAID010 - Provide basic emergency life support | Cert IV TAE  |               |
| HLTAID011 - Provide First Aid                    | HLTAID010 - Provide basic emergency life support | TUFS010 - Apply fit/guard management strategies  | CAD - Trainer / Assessor Authority - On the Job Trainer (OTT)    |               |
| Mobile Phone Site Permit                         | Mobile Phone Site Permit                         | Pre-Employment/Review Medical (Date)             | Cert IV Civil Supervision  |               |
| Pre-Employment/Review Medical (Date)             | Pre-Employment/Review Medical (Date)             | Spirometry Completed (Date)                      | Surface Extraction   |               |
| RCS Medical - National Completed (Date)          | RCS Medical - National Completed (Date)          | Chest X-Ray completed (Date)                     | Trade Qualification  |               |
| Hearing Assessment (Audiometry) Completed (Date) | Hearing Assessment (Audiometry) Completed (Date) | Hearing R-Testing Completed (Date)               | S1,S2,S3 RIIRIS01E RIOWHSWS901 E RIICON901E                      |               |
| RPE Fit Testing Completed (Date)                 | RPE Fit Testing Completed (Date)                 | 3/12/2024  |  |               |
| 23/01/25   | 23/01/25   |  |  |               |

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|--|--|---|
| Qualification  | DRIVER PERMIT  | High Risk                                       |
| Supervisor   | Supervisor   | Supervisor                                      |
| G2 - RIIRIS402D - Carry out the risk management process        | Driver's Licence CLASS   | EWP   |
| Supervisor SOPS  | Driver's Licence EXP   | Working at Heights                              |
| CAD - 50/20/10 Rule  | CAD - 50/20/10 Rule  | Confined Space                                  |
| CAD - SOPS - Towing a Trailer or Lighting Plant                | CAD - SOPS - Towing a Trailer or Lighting Plant                | Dogging   |
| CAD - SOPS - Spitting Duties                                   | CAD - SOPS - Spitting Duties                                   | Rigger  |
| CAD - SOPS - Escorting Vehicles within Surface Operations      | CAD - SOPS - Escorting Vehicles within Surface Operations      | Forklift  |
| NM - LV Driver Permit VOC                                      | NM - LV Driver Permit VOC                                      | TED   |
| Site Bus VOC   | Site Bus VOC   | Isolation Fleet Test and Commissioning - NM VOC |
| RIHAN301D - Operate elevating work platform (5 Yr)             | RIHAN301D - Operate elevating work platform (5 Yr)             |   |
| NM - VOC   | NM - VOC   |   |
| RIWHS204E - Work safely at heights (No exp, WHA requires 2 Yr) | RIWHS204E - Work safely at heights (No exp, WHA requires 2 Yr) |   |
| NM - VOC   | NM - VOC   |   |
| RIWHS202E - Enter and work in confined spaces (Safe Work 2 Yr) | RIWHS202E - Enter and work in confined spaces (Safe Work 2 Yr) |   |
| NM - VOC   | NM - VOC   |   |
| RIHAN208E - Perform dogging (5 Yr validity)                    | RIHAN208E - Perform dogging (5 Yr validity)                    |   |
| NM - VOC   | NM - VOC   |   |
| RIHAN210D - Perform intermediate rigging operations (5 Yr)     | RIHAN210D - Perform intermediate rigging operations (5 Yr)     |   |
| NM - VOC   | NM - VOC   |   |
| RIHAN201E - Operate a forklift (5 Yrs)                         | RIHAN201E - Operate a forklift (5 Yrs)                         |   |
| SEE CIVIL - VOC  | SEE CIVIL - VOC  |   |
| Tracked Elevating Device                                       | Tracked Elevating Device                                       |   |
| Isolation Fleet Test and Commissioning - NM VOC                | Isolation Fleet Test and Commissioning - NM VOC                |   |

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| Dozers   | Dozers   |
| RIISAM203E - Use hand and power tools                                | RIISAM203E - Use hand and power tools                                |
| Service Mine Plant and Equipment RIISAM212E                          | Service Mine Plant and Equipment RIISAM212E                          |
| IT Loader  | IT Loader  |
| Integrated Tool Carrier RIHAN303                                     | Integrated Tool Carrier RIHAN303                                     |
| SEE - VOC  | SEE - VOC  |
| AURHB5005 - Analyse and evaluate heavy vehicle braking system faults | AURHB5005 - Analyse and evaluate heavy vehicle braking system faults |
| RIISAM301F - Test operational functions of vehicles and equipment    | RIISAM301F - Test operational functions of vehicles and equipment    |
| SEE - VOC  | SEE - VOC  |
| Service Truck Haul \$T01 (SEE - VOC)                                 | Service Truck Haul \$T01 (SEE - VOC)                                 |
| Service Truck - Isuzu 1414 (SEE - VOC)                               | Service Truck - Isuzu 1414 (SEE - VOC)                               |
| CAD - SOPS - Surface Fuel Truck SVP                                  | CAD - SOPS - Surface Fuel Truck SVP                                  |
| Dozer Operations RIIMPO308E  | Dozer Operations RIIMPO308E  |
| SEE - VOC  | SEE - VOC  |
| NM - VOC   | NM - VOC   |
| Komatsu D155 (SEE - VOC)   | Komatsu D155 (SEE - VOC)   |
| Komatsu D375 (SEE - VOC)   | Komatsu D375 (SEE - VOC)   |
| Komatsu D475 (SEE - VOC)   | Komatsu D475 (SEE - VOC)   |
| CAT D8K (NM - VOC)   | CAT D8K (NM - VOC)   |
| SEE - VOC  | SEE - VOC  |
| NM - VOC   | NM - VOC   |
| SEE - VOC  | SEE - VOC  |
| NM - VOC   | NM - VOC   |
| SEE - VOC  | SEE - VOC  |
| NM - VOC   | NM - VOC   |
| SEE - VOC  | SEE - VOC  |
| NM - VOC   | NM - VOC   |
| CAD - SOPS - Track Dozer Operations                                  | CAD - SOPS - Track Dozer Operations                                  |

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|---|---|
| Excavators  | Excavators  |
| Hydraulic Excavator Operations RIIMPO301D         | Hydraulic Excavator Operations RIIMPO301D         |
| Hitachi ZX1200 Excavator (SEE - VOC)              | Hitachi ZX1200 Excavator (SEE - VOC)              |
| Hitachi EX3600 Excavator (NM - VOC)               | Hitachi EX3600 Excavator (NM - VOC)               |
| Hitachi EX3600 Excavator (NM - VOC)               | Hitachi EX3600 Excavator (NM - VOC)               |
| Hitachi ZX470/490 Excavator (NM - VOC)            | Hitachi ZX470/490 Excavator (NM - VOC)            |
| Hitachi ZX470/490 Excavator (SEE CIVIL - VOC)     | Hitachi ZX470/490 Excavator (SEE CIVIL - VOC)     |
| Hitachi 70T Excavator - SEE VOC                   | Hitachi 70T Excavator - SEE VOC                   |
| CAT 336/349                                       | CAT 336/349                                       |
| SEE - VOC   | SEE - VOC   |
| NM - VOC  | NM - VOC  |
| KOMATSU 490 (NM - VOC)                            | KOMATSU 490 (NM - VOC)                            |
| HITACHI 670/890 (SEE - VOC)                       | HITACHI 670/890 (SEE - VOC)                       |
| KOMATSU PC 1250 (NM - VOC)                        | KOMATSU PC 1250 (NM - VOC)                        |
| CAD - SOPS - General Excavator Operations         | CAD - SOPS - General Excavator Operations         |
| CAD - SOPS - Loading Operations with an Excavator | CAD - SOPS - Loading Operations with an Excavator |
| Backhoe Operations RIIMPO319                      | Backhoe Operations RIIMPO319                      |
| CAT 44 Backhoe (SEE - VOC)                        | CAT 44 Backhoe (SEE - VOC)                        |
| CAD - SOPS - Backhoe Operations                   | CAD - SOPS - Backhoe Operations                   |
| Wheel Loader Operations RIIMPO304D                | Wheel Loader Operations RIIMPO304D                |
| Hitachi ZW130 T Wheel Loader (SEE - VOC)          | Hitachi ZW130 T Wheel Loader (SEE - VOC)          |
| SEE - VOC   | SEE - VOC   |
| NM - VOC  | NM - VOC  |
| (NM - VOC)  | (NM - VOC)  |
| (SEE CIVIL - VOC)                                 | (SEE CIVIL - VOC)                                 |

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| Loader   | Loaders  |
| CAT 993  | CAT 993  |
| (NM - VOC)                                     | (NM - VOC)                                     |
| SEE CIVIL - VOC                                | SEE CIVIL - VOC                                |
| Komatsu WA1200 Loader (NM - VOC)               | Komatsu WA1200 Loader (NM - VOC)               |
| CAD - SOPS - Loader Operations                 | CAD - SOPS - Loader Operations                 |
| Grader Operations RIIMPO310                    | Grader Operations RIIMPO310                    |
| CAT 14M (SEE - VOC)                            | CAT 14M (SEE - VOC)                            |
| CAT 14H (NM/L - VOC)                           | CAT 14H (NM/L - VOC)                           |
| CAT 16M (SEE - VOC)                            | CAT 16M (SEE - VOC)                            |
| CAT 18M (SEE - VOC)                            | CAT 18M (SEE - VOC)                            |
| CAT 24M (SEE - VOC)                            | CAT 24M (SEE - VOC)                            |
| CAD - SOPS - Grader Operations                 | CAD - SOPS - Grader Operations                 |
| Articulated Haul Truck Operations - RIIMPO337E | Articulated Haul Truck Operations - RIIMPO337E |
| SEE - VOC                                      | SEE - VOC                                      |
| NM - VOC                                       | NM - VOC                                       |
| SEE - VOC                                      | SEE - VOC                                      |
| NM - VOC                                       | NM - VOC                                       |
| Bell B45E ADT (SEE - VOC)                      | Bell B45E ADT (SEE - VOC)                      |
| Rigid Haul Truck Operations RIIMPO338          | Rigid Haul Truck Operations RIIMPO338          |
| CAT 777 Rigid (SEE - VOC)                      | CAT 777 Rigid (SEE - VOC)                      |
| SEE - VOC                                      | SEE - VOC                                      |
| NM - VOC                                       | NM - VOC                                       |
| SEE - VOC                                      | SEE - VOC                                      |
| NM - VOC                                       | NM - VOC                                       |
| CAD - SOPS - Dumping Operations                | CAD - SOPS - Dumping Operations                |

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| Haul Truck   | Watercarts   | Rollers / Compactor                                   | RC DOZER  |
| CAD - SOPS - Loading and Hauling Operations RIIMPO208D             | Bulk Water Cart Operations RIIMPO208D                              | Roller / Compactor Operations Assessment - RIIMPO208D | A-STOP    |
| Bell B45E Watercart (SEE - VOC)                                    | Bell B45E Watercart (SEE - VOC)                                    | CAT Drum Roller (SEE - VOC)                           | NM - VOC  |
| SEE - VOC  | SEE - VOC  | Bomag Roller (NM - VOC)                               | SEE - VOC |
| NM - VOC   | NM - VOC   | ACG 250 (SEE - VOC)                                   | NM - VOC  |
| CAT 773WC (SEE - VOC)  | CAT 773WC (SEE - VOC)  | CAD - SOPS - Roller Operations                        | RC NLOS   |
| CAT 773WC (SEE - VOC)  | CAT 773WC (SEE - VOC)  | Compactor CAT825 (NM - VOC)                           | RC LOS    |
| CAD - SOPS - Water Truck Operations                                | CAD - SOPS - Water Truck Operations                                | CAD - SOPS - Compactor Operations                     | NM - VOC  |
| SEE - VOC  | SEE - VOC  | SEE - VOC   | SEE - VOC |
| NM - VOC   | NM - VOC   | NM - VOC  | NM - VOC  |
| CAT 745 Articulated  | CAT 745 Articulated  |   |           |
| CAT 773WC (SEE - VOC)  | CAT 773WC (SEE - VOC)  |   |           |
| CAT 773WC (SEE - VOC)  | CAT 773WC (SEE - VOC)  |   |           |
| CAT 773WC (SEE - VOC)  | CAT 773WC (SEE - VOC)  |   |           |
| CAD - SOPS - Mobile Rock Breaker                                   | CAD - SOPS - Mobile Rock Breaker                                   |   |           |
| CAD - SOPS - Traffic Control and Road Remediation                  | CAD - SOPS - Traffic Control and Road Remediation                  |   |           |
| CAD - SOPS - Surface Go-line Operations                            | CAD - SOPS - Surface Go-line Operations                            |   |           |
| CAD - Mobile Plant Seat Adjustment Guideline                       | CAD - Mobile Plant Seat Adjustment Guideline                       |   |           |
| CAD - Slope Failure / Rockfall & Surge Waves                       | CAD - Slope Failure / Rockfall & Surge Waves                       |   |           |
| CAD - SOPS - 777 Haul Truck Familiarisation                        | CAD - SOPS - 777 Haul Truck Familiarisation                        |   |           |
| CAD - SOPS - CAT 740B & 745 Articulated Haul Truck Familiarisation | CAD - SOPS - CAT 740B & 745 Articulated Haul Truck Familiarisation |   |           |
| CAD - SOPS - Haul Truck Hazard Awareness                           | CAD - SOPS - Haul Truck Hazard Awareness                           |   |           |
| CAD - SOPS - Loading and Hauling Operations                        | CAD - SOPS - Loading and Hauling Operations                        |   |           |

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| SCRAPER  | SWP  |
| CAT 637G | Float  |
| RII      | Heavy Combination Vehicle  |
| NM - VOC | CAD - SOPS - Lighting Plant Operations                             |
|          | CAD - SOPS - Mobile Rock Breaker                                   |
|          | CAD - SOPS - Traffic Control and 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 - CAT 740B & 745 Articulated Haul Truck Familiarisation |
|          | CAD - SOPS - Haul Truck Hazard Awareness                           |
|          | CAD - SOPS - Loading and Hauling Operations                        |