Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise

Name	Gillespie, John
SAP ID	90134800
Position	36T Excavator Operator
Company	Protech
Date of Birth	27/05/79
Row No.	282



100%



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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	Cadia					Medicals					Fit Testing	4	Qualificat	tion						
hite					Firs	t Aid				te)					р		3,		er				Supervisor
Construction Industry Whi Card (Blue or White)	SEE Civil Online Induction	Journey Management Plar completed (Date)	Entry to site Induction	CAD - Surface Operations A Familiarisation	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 (Date)	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, N, Diploma, Degree)	WHS Cert IV, OHS Diplom: OHS BA	Cert IVTAE	CAD - Trainer / Assessor Authority - On the Job Train (OJT)	Cert IV Civil Supervision	Surface Extraction	Trade Qualification	S1,S2,S3 RIRIS301E RIOHS(WHS)301E RIICOM301E
7/08/23	7/08/23		27/02/23	1/03/23	2/03/23	2/03/23	2/03/23		30/09/24	30/09/24	30/09/24	30/09/24	16/07/24	3/12/2024	21/01/25								

Qualificat	tion	DRIVER F	ERMIT							High Risk													
Superviso	r				APPLICA	_		0		EV	/P	Working	it Heights	Confine	d Space	Dog	ging	Rig	ger	Fo	rklift	TED	
G2 - RIIRIS402D - 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 or Lighting Plant	CAD - SOPS - Spotting Duties	CAD - SOPS - Escorting Vehicles within Surface Operations	NM - LV Driver Permit VOC	Site Bus VOC	RIIHAN301D - Operate elevating work platform (5 yr)	NM-VOC	RIIWHS204E - Work safely at heights (No exp, WAHA requires 2 yr	200	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)		RIIHAN201E - Operate a forklift (5 yrs)	SEE CIVIL - VOC	Tracked Elevating Device	Isolation Fleet Test and Commissioning - NM VOC
		HR	9/04/25	2/07/24	14/07/24	11/07/24	14/07/24	4/07/24															

mannen										Dozers													
g		IT Lo	ader	_ %	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	AURHTB5005 - Analyse and evaluate heavy vehicle braking 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	20V - MN	CAD - SOPS - Track Dozer Operations

Excav	ators														Loader								
			Ē.	<u> </u>	10	-	voc	CAT 33	36/349				tor	-					der	CAT	988	CAT	992
Hydraulic Excavator	Operations RIIMPO301D Hitachi ZX1200 Excavator	(SEE - VOC)	Hitachi EX3600 Excavator (SE VOC)	Hitachi EX3600 Excavator (NN VOC)	Hitachi ZX470/490 Excavato (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 Excaval 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)
17/07/	/13							12/07/24		15/07/24								17/07/13					

L	oader				Graders							Haul Truc	k											
	CAT	993				CA	T 14	CAT 16	CAT 18	CAT 24		ш	Cat 7	40 ADT	Cat 74	15 ADT		ns		CAT 79	3 Rigid	CAT	793F	
	(NM- VOC)	(SEE CIVIL - VOC)	Komatsu WA1200 Loader (NM - VOC)	CAD - SOPS - Loader Operations	Grader Operations RIIMPO310	CAT 14M (SEE - VOC)	CAT 14H (NML-VOC)	CAT 16M (SEE - VOC)	CAT 18M (SEE - VOC)	CAT 24M (SEE - VOC)	CAD - SOPS - Grader Operations	Articulated Haul Truck Operations - RIIMPO337	SEE-VOC	NM-VOC	SEE-VOC	NM-VOC	Bell B45EADT (SEE - VOC)	Rigid Haul Truck Operatio RIIMPO338	CAT777 Rigid (SEE-VOC)	SEE-VOC	NM-VOC	SEE-VOC	NM- VOC	CAD - SOPS - Dumping Operations

Haul Truc	Watercar	ts							Rollers / C	ompactor						RC DOZE	R					
-	ıs-		CAT 745 A	rticulated				J							_	A-S	TOP	RC I	NLOS	RC	LOS	₩.
CAD - SOPS - Loading and Hauling Operations	Bulk Water Cart Operation	Bell B45e Watercart (SEE - VOC)	SEE-VOC	NM-VOC	CAT 773 WC (SEE - VOC)	CAT775 WC (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 Doza

SCRAPER			SWP										
CAT	637G	Float			and	a		≪	,	*	5	p.i	
īz	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 - Slope Failure 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 Hazar Awareness	CAD - SOPS - Loading and Hauting Operations
						11/07/24		2/07/24				2/07/24	