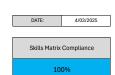
## Skills and Training Matrix

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

| Name          | Lee, Andrew        |
|---------------|--------------------|
| SAP ID        | 90110664           |
| Position      | D10 Dozer Operator |
| Company       | SEE Civil          |
| Date of Birth | 25/01/74           |
| Row No.       | 154                |





| Legena | ı | .egend |  |
|--------|---|--------|--|
|--------|---|--------|--|

| 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                 |          |

| SEE Civil  |                            |   | Newmont                 | Cadia  |                                  |   |   |                        | Medicals                                |                             |  |                                 |  | Fit Testing                             | į                                  | Qualificat  | ion                                |           |   |                           |                    |                     |   |
|--|----------------------------|---|-------------------------|--|----------------------------------|---|---|------------------------|---|-----------------------------|--|---------------------------------|--|---|------------------------------------|---|------------------------------------|-----------|---|---------------------------|--------------------|---------------------|---|
| te   | _                          |   |                         | rea  | Firs                             | t Aid   |   | ıit                    | ,                                       | te)                         |  |                                 | _  |   | р                                  |   |                                    |           | er  |                           |                    |                     | Supervisor  |
| Construction Industry White Card (Blue or White) | SEE Civil Online Induction | Journey Management Plan<br>completed (Date) | Entry to site Induction | CAD - Surface Operations Ar<br>Familiarisation | HLTAID011 - Provide First<br>Aid | HLTAID010 - Provide basic<br>emergency life support | TLIF2010 - Apply fatigue<br>management strategies | Mobile Phone Site Perm | Pre-Employment/Review<br>Medical (Date) | Spirometry Completed (Date) | RCS Medical - National<br>Completed (Date) | Chest X-Ray completed<br>(Date) | Hearing Assessment<br>(Audiometry) Completed<br>(Date) | Hearing Fit-Testing<br>Completed (Date) | RPE Fit Testing Complete<br>(Date) | Engineering/Surevey<br>Qualification (Cert III, IV,<br>Diploma, Degree) | WHS Cert IV, OHS Diplom:<br>OHS BA | CertIVTAE | CAD - Trainer / Assessor<br>Authority - On the Job Train<br>(OJT) | Cert IV Civil Supervision | Surface Extraction | Trade Qualification | S1,S2,S3 RIRIS301E<br>RIOHS(WHS)301E<br>RICOM301E |
| 10/08/23   |                            | 1/09/24                                     | 27/02/24                | 27/02/24                                       | 29/02/24                         | 29/02/24  | 29/02/24  |                        | 22/09/21                                | 22/09/21                    | 31/10/24                                   | 31/10/24                        | 18/07/24   | 5/12/2024                               | 23/01/25                           |   |                                    |           |   |                           |                    |                     |   |

| Qualificat   | ion             | DRIVER F               | ERMIT                |                     |  |                              |   |                           |              | High Risk   |        |  |           |   |         |   |        |   |     |  |                 |                          |   |
|--|-----------------|------------------------|----------------------|---------------------|--|------------------------------|---|---------------------------|--------------|---|--------|--|-----------|---|---------|---|--------|---|-----|--|-----------------|--------------------------|---|
| Superviso  | r               |                        |                      |                     | _  | BLE SWP                      |   | 0                         |              | EV  | /P     | Working a  | t Heights | Confine   | d Space | Dog   | ging   | Rig   | ger | Fo   | rklift          | TED                      | 0   |
| G2 - RIIRISA02D - Carry out<br>the risk management process | Supervisor SOPS | Driver's Licence CLASS | Driver's Licence EXP | CAD - 50/20/10 Rule | CAD - SOPS - Towing a Trailer<br>or Lighting Plant | CAD - SOPS - Spotting Duties | CAD - SOPS - Escorting<br>Vehicles within Surface<br>Operations | NM - LV Driver Permit VOC | 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>work in 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) | ပ္  | RIIHAN201E - Operate a<br>forklift (5 yrs) | SEE CIVIL - VOC | Tracked Elevating Device | Isolation Fleet Test and Commissioning - NM VOC |
|  |                 | HR                     | 11/02/26             | 3/01/23             | 3/01/23  | 24/08/23                     | 3/01/23   | 23/02/23                  |              |   |        |  |           |   |         |   |        |   |     |  |                 |                          |   |

| mannen                               |  |                                      |         |               |   |         |  |   |                               | Dozers                         |         |          |                             |                             |                             |                       |                 |         |         |        |         |          |  |
|--------------------------------------|--|--------------------------------------|---------|---------------|---|---------|--|---|-------------------------------|--------------------------------|---------|----------|-----------------------------|-----------------------------|-----------------------------|-----------------------|-----------------|---------|---------|--------|---------|----------|--|
| Þ                                    |  | IT Lo                                | ader    | ding ding     | Test an   | d Move  |  |   | ž                             |                                | Cat D11 | Dozer RC | 1                           |                             |                             |                       | CA <sup>*</sup> | T D8    | CAT     | D10    | CAT     | D11      |  |
| RIISAM203E - Use hand an power tools | Service Mine Plant and<br>Equipment RIISAM212E | Integrated Tool Carrier<br>RIIHAN303 | SEE-VOC | se ar<br>brak | System rautis RIISAM301F - Test operational functions of vehicles and equipment | SEE-VOC | Service Truck Hiab ST01<br>(SEE - VOC) | Service Truck - Isuzu 1414<br>(SEE - VOC) | CAD - SOPS - Surface Fuel Tra | Dozer Operations<br>RIIMPO308E | SEE-VOC | NM-VOC   | Komatsu D155<br>(SEE - VOC) | Komatsu D375<br>(SEE - VOC) | Komatsu D475<br>(SEE - VOC) | CAT D6K<br>(NM - VOC) | SEE-VOC         | NM-VOC  | SEE-VOC | NM-VOC | SEE-VOC | NM-VOC   | CAD - SOPS - Track Dozer<br>Operations |
|                                      |  |                                      |         |               |   |         |  |   |                               | 15/08/19                       |         | 1/08/24  | 9/11/24                     | 9/11/24                     | 9/11/24                     | 1/08/24               | 8/11/24         | 1/08/24 | 8/11/24 |        | 8/11/24 | 23/03/23 | 10/06/24                               |

| Excavator                                    | 'S                                      |                                      |                                      |                                       |   |                                |         |         |                           |                              |                            |  |   | Loader                          |                                |                                    |                                       |   |         |          |          |                   |
|--|---|--------------------------------------|--------------------------------------|---------------------------------------|---|--------------------------------|---------|---------|---------------------------|------------------------------|----------------------------|--|---|---------------------------------|--------------------------------|------------------------------------|---------------------------------------|---|---------|----------|----------|-------------------|
|  |   | E-                                   | м-                                   | <u> </u>                              | 7   | 20                             | CAT 3   | 36/349  |                           |                              |                            | tor  | jo.   |                                 |                                |                                    |                                       | 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 Excavatt<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:<br>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) |
| 15/08/19                                     | 10/05/23                                |                                      |                                      |                                       |   |                                |         | 1/08/24 |                           |                              |                            | 27/05/23                                   | 27/05/23  |                                 |                                |                                    | 18/05/24                              | 22/05/23                                  |         |          | 1/08/24  |                   |

| Loader   |                   |                                     |                                   | Graders                        |                     |                   |                     |                     |                     |                                   | Haul Truc  | k       |         |         |         |                              |  |                              |         |         |         |         |                                    |
|----------|-------------------|-------------------------------------|-----------------------------------|--------------------------------|---------------------|-------------------|---------------------|---------------------|---------------------|-----------------------------------|--|---------|---------|---------|---------|------------------------------|--|------------------------------|---------|---------|---------|---------|------------------------------------|
| CAT      | 993               |                                     |                                   |                                | CA                  | T 14              | CAT 16              | CAT 18              | CAT 24              |                                   | ш  | Cat 7   | 40 ADT  | Cat 74  | 15 ADT  |                              | us                                     |                              | CAT 79  | 3 Rigid | CAT     | 793F    |                                    |
| (NM-VOC) | (SEE CIVIL - VOC) | Komatsu WA1200 Loader<br>(NM - VOC) | CAD - SOPS - Loader<br>Operations | Grader Operations<br>RIIMPO310 | CAT 14M (SEE - VOC) | CAT 14H (NML-VOC) | CAT 16M (SEE - VOC) | CAT 18M (SEE - VOC) | CAT 24M (SEE - VOC) | CAD - SOPS - Grader<br>Operations | Articulated Haul Truck<br>Operations - RIIMPO337 | SEE-VOC | NM- VOC | SEE-VOC | NM- VOC | Bell B45E ADT<br>(SEE - VOC) | Rigid Haul Truck Operatio<br>RIIMPO338 | CAT 777 Rigid<br>(SEE - VOC) | SEE-VOC | NM-VOC  | SEE-VOC | NM- VOC | CAD - SOPS - Dumping<br>Operations |
|          |                   | 1/08/24                             | 24/08/23                          | 15/08/19                       | 22/05/23            | 1/08/24           | 22/05/23            |                     |                     | 22/06/24                          |  |         |         |         |         |                              |  |                              |         |         |         |         |                                    |

| Haul Truck                                    | Watercar                                | ts                                 |           |            |                       |                        |                       |  | Rollers / C   | ompactor                       |                            |                        |                                   |                              |                                      | RC DOZE | R        |         |          |         |        |  |
|---|---|------------------------------------|-----------|------------|-----------------------|------------------------|-----------------------|--|---|--------------------------------|----------------------------|------------------------|-----------------------------------|------------------------------|--------------------------------------|---------|----------|---------|----------|---------|--------|--|
| -   | -SI                                     |                                    | CAT 745 A | rticulated |                       |                        |                       | ~                                      |   |                                |                            |                        |                                   |                              |                                      | A-S     | TOP      | RC I    | NLOS     | RC      | LOS    | 5                                      |
| CAD - SOPS - Loadingand<br>Hauling Operations | Bulk Water Cart Operation<br>RIIMPO206D | Bell B45e Watercart<br>(SEE - VOC) | SEE-VOC   | NM-VOC     | CAT773WC<br>(SEE-VOC) | CAT775 WC<br>(SEE-VOC) | CAT777WC<br>(SEE-VOC) | CAD - SOPS - Water Truck<br>Operations | Roller / Compactor<br>Operations Assessment<br>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 Doze<br>Operations |
|   |   |                                    |           |            |                       |                        |                       |  |   |                                |                            |                        |                                   |                              |                                      |         | 30/07/23 |         | 30/07/23 |         |        | 15/02/24                               |

| SCRAPER |        |                               | SWP                                       |                                     |  |  |   |   |  |                             |   |  |  |
|---------|--------|-------------------------------|---|-------------------------------------|--|--|---|---|--|-----------------------------|---|--|--|
| CAT     | 637G   | Float                         |   |                                     | and  | a  |   | ø   | <b>,</b>                                       | <b>*</b>                    | 5   | p.i  |  |
| īz      | 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 - Stope Faiture   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 Hazar<br>Awareness | CAD - SOPS - Loading and<br>Hauting Operations |
|         |        |                               | 24/08/23                                  |                                     |  | 15/02/24                                   | 1/08/24   | 2/03/23                                       |  |                             |   | 2/03/23                                    |  |