

Skills and Training Matrix

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| PROJECT: | 1192-3 Stage 7 Raise |
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| Name | Pilcher, Rory |
| SAP ID | 90137488 |
| Position | Truck Driver |
| Company | Protech |
| Date of Birth | 27/05/87 |
| Row No. | 186 |

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| DATE: | 21/06/2025 |
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| Skills Matrix Compliance |
| 100% |

Legende

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| 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 | |



| SEE Civil | | | Newmont Cadia | | | Medicals | | | | | | | | Fit Testing | | Qualification | | | | | | | |
|--|----------------------------|--|----------------------------------|-------------------------|---|------------------------------|---|---|--------------------------|--------------------------------------|-----------------------------|--|------------------------------|--|--------------------------------------|----------------------------------|---|-----------------------------|----------------------------------|---------------------|---|---------------------------|--------------------|
| | | | First Aid | | | | | | | | | | | | | | | | | | | | |
| Construction Industry White Card (Blue or White) | SEE Civil Online Induction | Journey Management Plan completed (Date) | Initial Worksite Familiarisation | Entry to site Induction | CAD - Surface Operations Area Familiarisation | HLIAD001 - Provide First Aid | HLIAD002 - Provide basic emergency life support | TUP2010 - Apply fatigue management strategies | Mobile Phone Site Permit | Pre-Engagement/Review Medical (Date) | Symptomery Completed (Date) | RCSI 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/Survey Job Specific Qualification (Cert III in Diploma, Degree) | Date Qualification attained | WHS Cert IV, OHS Diploma, OHS BA | Cert IV in AE 00116 | CAD - Trainer / Assessor Authority - On the job Trainer (OJT) | Cert IV Civil Supervision | Surface Extraction |
| | | 31/08/24 | | 18/08/24 | 20/08/24 | 21/08/24 | 21/08/24 | 21/08/24 | 21/08/24 | 22/10/24 | 22/10/24 | 23/10/24 | 23/10/24 | 23/10/24 | 5/12/2024 | 5/12/2024 | 7/6/11/25 | | | | | | |

| Qualification | | | | | | Other Training | | | | | | DRIVER PERMIT | | | | | | High Risk | | | | | | | | | | | | | | | |
|--|--|-------------|--|------------------------|--|---|--|---|--|-----------------------------|--|--------------------------|--|-------------------|--|-------------------|--|----------------------|--|------------------------|--|---------------------|--|---|--|------------------------------|--|---|--|---------------------------|--|---|--|
| Trade Qualification | | Fire Warden | | ICAM Lead Investigator | | Supervisor | | DSS - Fatigue Driver Safety System | | Chemical Awareness Training | | CAD - Chainsaw Operation | | 20M Swim Test VOC | | Safe use of a PFD | | TIA WHA/VWash System | | Driver's Licence CLASS | | APPLICABLE SWP | | Site Bus VOC | | EWP | | WAH | | | | | |
| CAD - Collected Specimens for Drugs of Abuse Testing | | | | | | SLACS S01RIN/S01E INAC/SIN/S01E RICO/SIN/S01E | | 62- RRI024/2020 - Carry out the risk management process | | Supervisor SOPS | | | | | | | | | | Driver's Licence Exp | | CAD - 50/20/10 Rule | | CAD - SOPS - Towing a Trailer or Lighting Plant | | CAD - SOPS - Spotting Duties | | CAD - SOPS - Escorting Vehicles within Surface Operations | | NM - LV Driver Permit VOC | | HIGH RISK - Work schedule at night (10-2 yr exp), WHA (max 2 yr experience) | |
| | | | | | | | | 22/12/24 | | | | | | 4/04/25 | | | | 3/04/25 | | C | | 24/06/27 | | 20/08/24 | | 22/08/24 | | 22/08/24 | | 23/08/24 | | | |

| High Risk | | | | | | | | Maintenance | | | | | | | |
|-----------|---|----------|--|---|--|---------------------------------------|----------------|--------------------------|--------------------------------------|--|-----------------------------------|---|-------------------------------------|---------------------------------------|---------------------------------------|
| WAH | Confined Space | Dogging | | Rigger | | Forklift | TED | | IT Loader | | | Test and Move | | | |
| NK - VOC | RIHM202E - Enter and work in confined spaces (Side Work_2yrs) | NK - VOC | | RIHAN20B - Perform dogging (5 y validity) | | RIHAH20F - Operate a forklift (5 yrs) | SEE CWIL - VOC | Tracked Elevating Device | RIISM203E - Use hand and power tools | Service Mine Plant and Equipment RIISA212E | Integrated Tool Carrier RIHAM31JF | AURHT50C - Analyse and evaluate heavy vehicle braking system faults RISAK30JF - Test operational functions of white and red lights | Service Truck Haul ST01 (SEE - VOC) | Service Truck - Iron 1414 (SEE - VOC) | CAT 775 Service Truck (SEE - VOC) |
| | | | | RIHAN21D - Perform intermediate rigging operations (5 Yr) | | | | | | | SEE - VOC | Komatsu 465 Service Truck (SEE - VOC) | CAD - SDPS - Surface Fuel Truck SWP | | |
| | | | | | | | | | | | | | | | Fleet Sparring (Workshop People only) |

| Loader | | | | | Excavators | | | | | | | | | |
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| Backhoe Operations RIMP0319 | CAT 444 Backhoe (SEE - VOC) | CAD - SOPS: Backhoe Operators | Wheel Loader Operations RIMP0304D | Hitachi ZX170-7 Wheel Loader (SEE - VOC) | CAT 98B | | CAT 992 (NM - VOC) | | CAT 993 (NM - VOC) | | Komatsu WA120 Loader (NM - VOC) | | | |
| | SEE - VOC | | | | NM - VOC | (NM - VOC) | (SEE CIVIL - VOC) | (NM - VOC) | (SEE CIVIL - VOC) | | | | | |
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| Backhoe Operations RIMP0319 | CAT 444 Backhoe (SEE - VOC) | CAD - SOPS: Backhoe Operators | Wheel Loader Operations RIMP0304D | Hitachi ZX170-7 Wheel Loader (SEE - VOC) | CAT 98B | | CAT 992 (NM - VOC) | | CAT 993 (NM - VOC) | | Komatsu WA120 Loader (NM - VOC) | | | |
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| Backhoe Operations RIMP0319 | CAT 444 Backhoe (SEE - VOC) | CAD - SOPS: Backhoe Operators | Wheel Loader Operations RIMP0304D | Hitachi ZX170-7 Wheel Loader (SEE - VOC) | CAT 98B | | CAT 992 (NM - VOC) | | CAT 993 (NM - VOC) | | Komatsu WA120 Loader (NM - VOC) | | | |
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| Backhoe Operations RIMP0319 | CAT 444 Backhoe (SEE - VOC) | CAD - SOPS: Backhoe Operators | Wheel Loader Operations RIMP0304D | Hitachi ZX170-7 Wheel Loader (SEE - VOC) | CAT 98B | | CAT 992 (NM - VOC) | | CAT 993 (NM - VOC) | | Komatsu WA120 Loader (NM - VOC) | | | |
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| RC DOZER RC LOS | | SOPS and TARPS | | | | | | | New Training Additions | | | | | | |
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| NH 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 Start Adjustment Guideline | CAD - Super Feller / Roadkill & Large Varies | CAD - SOPS - Hot Truck Hazard Awareness | Tailings Dam TARP | | | | | | | |
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