

Skills and Training Matrix



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| PROJECT: | 1192-3 Stage 7 Raise |
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| Name | Mortimer, Alexander |
| SAP ID | 90138136 |
| Position | Graduate Engineer |
| Company | SEE Civil |
| Date of Birth | 31/12/91 |
| Row No. | 61 |

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| DATE: | 4/03/2025 |
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| Skills Matrix Compliance |
| 94% |

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| 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 | |

| SEE Civil | | Newmont Cadia | | | | Medicals | Fit Testing | Qualification | | | Supervisor | | | | | | | | | | | |
|--|----------------------------|--|-------------------------|---|-------------------------------|--|--------------------------------------|-----------------------------|---|------------------------------|--|--------------------------------------|----------------------------------|--|----------------------------------|-----------|---|---------------------------|--------------------|---------------------|---|------------|
| Construction Industry White Card (Blue or White) | SEE Civil Online Induction | Journey Management Plan completed (Date) | Entry to site Induction | CAD - Surface Operations Area Familiarisation | First Aid | | 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 Completed (Date) | Engineering/Survey Qualification (Cert III, IV, Diploma, Degree) | WHS Cert IV, OHS Diploma, OHS BA | Cert WYAE | CAD - Trainer / Assessor Authority - On the Job Trainer (OTT) | Cert IV Civil Supervision | Surface Extraction | Trade Qualification | S1,S2,S3 RIIRIS001E RIOHSWHS901E RIICON901E | Supervisor |
| | | | | | HLTAID011 - Provide First Aid | HLTAID010 - Provide basic emergency life support | | | | | | | | | | | | | | | | |
| | | | 2/09/24 | 3/09/24 | 4/09/24 | 4/09/24 | 16/08/24 | 16/08/24 | 1/10/24 | 1/10/24 | 19/08/24 | 2/12/2024 | 26/01/25 | | | | | | | | | |
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| Qualification | DRIVER PERMIT | High Risk |
| Supervisor | Supervisor | Supervisor |
| G2 - RIIRIS402D - Carry out the risk management process | Supervisor SOPS | Supervisor SOPS |
| Driver's Licence CLASS | Driver's Licence CLASS | Driver's Licence CLASS |
| Driver's Licence EXP | Driver's Licence EXP | Driver's Licence EXP |
| CAD - 50/20/10 Rule | CAD - 50/20/10 Rule | CAD - 50/20/10 Rule |
| CAD - SOPS - Towing a Trailer or Lighting Plant | CAD - SOPS - Towing a Trailer or Lighting Plant | CAD - SOPS - Towing a Trailer or Lighting Plant |
| CAD - SOPS - Spitting Duties | CAD - SOPS - Spitting Duties | CAD - SOPS - Spitting Duties |
| CAD - SOPS - Escorting Vehicles within Surface Operations | CAD - SOPS - Escorting Vehicles within Surface Operations | CAD - SOPS - Escorting Vehicles within Surface Operations |
| NM - LV Driver Permit VOC | NM - LV Driver Permit VOC | NM - LV Driver Permit VOC |
| Site Bus VOC | Site Bus VOC | Site Bus VOC |
| RIHAN301D - Operate elevating work platform (5 Yr) | RIHAN301D - Operate elevating work platform (5 Yr) | RIHAN301D - Operate elevating work platform (5 Yr) |
| NM - VOC | NM - VOC | NM - VOC |
| RIWHS204E - Work safety at heights (No exp, WHA requires 2 Yr) | RIWHS204E - Work safety at heights (No exp, WHA requires 2 Yr) | RIWHS204E - Work safety at heights (No exp, WHA requires 2 Yr) |
| NM - VOC | 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) | RIWHS202E - Enter and work in confined spaces (Safe Work 2 Yr) |
| NM - VOC | NM - VOC | NM - VOC |
| RIHAN208E - Perform dogging (5 Yr validity) | RIHAN208E - Perform dogging (5 Yr validity) | RIHAN208E - Perform dogging (5 Yr validity) |
| NM - VOC | NM - VOC | NM - VOC |
| RIHAN210D - Perform intermediate rigging operations (5 Yr) | RIHAN210D - Perform intermediate rigging operations (5 Yr) | RIHAN210D - Perform intermediate rigging operations (5 Yr) |
| NM - VOC | NM - VOC | NM - VOC |
| RIHAN201E - Operate a forklift (5 Yr) | RIHAN201E - Operate a forklift (5 Yr) | RIHAN201E - Operate a forklift (5 Yr) |
| SEE CIVIL - VOC | SEE CIVIL - VOC | SEE CIVIL - VOC |
| Tracked Elevating Device | Tracked Elevating Device | Tracked Elevating Device |
| Isolation Fleet Test and Commissioning - NM VOC | Isolation Fleet Test and Commissioning - NM VOC | Isolation Fleet Test and Commissioning - NM VOC |
| 25/07/24 | 3/09/24 | 3/09/24 |

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| Dozers | Dozers |
| CAT D11 Dozer RC | CAT D11 Dozer RC |
| 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 |
| Service Truck Hiab \$T01 (SEE - VOC) | Service Truck Hiab \$T01 (SEE - VOC) |
| Service Truck - Suzuki L414 (SEE - VOC) | Service Truck - Suzuki L414 (SEE - VOC) |
| CAD - SOPS - Surface Fuel Truck SVP | CAD - SOPS - Surface Fuel Truck SVP |
| Test and Move | Test and Move |
| RIISAM301F - Test operational functions of vehicles and equipment | RIISAM301F - Test operational functions of vehicles and equipment |
| SEE - VOC | SEE - VOC |
| Service Truck Hiab \$T01 (SEE - VOC) | Service Truck Hiab \$T01 (SEE - VOC) |
| Service Truck - Suzuki L414 (SEE - VOC) | Service Truck - Suzuki L414 (SEE - VOC) |
| CAD - SOPS - Surface Fuel Truck SVP | CAD - SOPS - Surface Fuel Truck SVP |
| IT Loader | IT Loader |
| Integrated Tool Carrier RIHAN303 | Integrated Tool Carrier RIHAN303 |
| SEE - VOC | SEE - VOC |
| AURHTB005 - Analyse and evaluate heavy vehicle braking system faults | AURHTB005 - 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 Hiab \$T01 (SEE - VOC) | Service Truck Hiab \$T01 (SEE - VOC) |
| Service Truck - Suzuki L414 (SEE - VOC) | Service Truck - Suzuki L414 (SEE - VOC) |
| CAD - SOPS - Surface Fuel Truck SVP | CAD - SOPS - Surface Fuel Truck SVP |
| 25/07/24 | 3/09/24 |

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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 |
| 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 444 Backhoe (SEE - VOC) | CAT 444 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 |
| 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 - Dumping Operations | CAD - SOPS - Dumping Operations |
| 25/07/24 | 3/09/24 |

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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 |
| Ball 1845E ADT (SEE - VOC) | Ball 1845E 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 |
| SEE - VOC | SEE - VOC |
| NM - VOC | NM - VOC |
| CAD - SOPS - Dumping Operations | CAD - SOPS - Dumping Operations |
| 25/07/24 | 3/09/24 |

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|---|---|---|---|
| Haul Truck | Watercarts | Rollers / Compactor | RC DOZER |
| CAD - SOPS - Loading and Hauling Operations | CAD - SOPS - Loading and Hauling Operations | CAD - SOPS - Loading and Hauling Operations | CAD - SOPS - Loading and Hauling Operations |
| Bulk Water Cart Operations RIIMPO208D | Bulk Water Cart Operations RIIMPO208D | Bulk Water Cart Operations RIIMPO208D | Bulk Water Cart Operations RIIMPO208D |
| Ball 1845E Watercart (SEE - VOC) | Ball 1845E Watercart (SEE - VOC) | Ball 1845E Watercart (SEE - VOC) | Ball 1845E Watercart (SEE - VOC) |
| SEE - VOC | SEE - VOC | SEE - VOC | SEE - VOC |
| NM - VOC | NM - VOC | NM - VOC | NM - VOC |
| CAT 773WC (SEE - VOC) | CAT 773WC (SEE - VOC) | CAT 773WC (SEE - VOC) | CAT 773WC (SEE - VOC) |
| CAT 773WC (SEE - VOC) | CAT 773WC (SEE - VOC) | CAT 773WC (SEE - VOC) | CAT 773WC (SEE - VOC) |
| CAT 777WC (SEE - VOC) | CAT 777WC (SEE - VOC) | CAT 777WC (SEE - VOC) | CAT 777WC (SEE - VOC) |
| CAD - SOPS - Water Truck Operations | CAD - SOPS - Water Truck Operations | CAD - SOPS - Water Truck Operations | CAD - SOPS - Water Truck Operations |
| Roller / Compactor Operations Assessment - RIIMPO208D | Roller / Compactor Operations Assessment - RIIMPO208D | Roller / Compactor Operations Assessment - RIIMPO208D | Roller / Compactor Operations Assessment - RIIMPO208D |
| CAT Drum Roller (SEE - VOC) | CAT Drum Roller (SEE - VOC) | CAT Drum Roller (SEE - VOC) | CAT Drum Roller (SEE - VOC) |
| Bomag Roller (NM - VOC) | Bomag Roller (NM - VOC) | Bomag Roller (NM - VOC) | Bomag Roller (NM - VOC) |
| ACG 250 (SEE - VOC) | ACG 250 (SEE - VOC) | ACG 250 (SEE - VOC) | ACG 250 (SEE - VOC) |
| CAD - SOPS - Roller Operations | CAD - SOPS - Roller Operations | CAD - SOPS - Roller Operations | CAD - SOPS - Roller Operations |
| Compactor CAT825 (NM - VOC) | Compactor CAT825 (NM - VOC) | Compactor CAT825 (NM - VOC) | Compactor CAT825 (NM - VOC) |
| CAD - SOPS - Compactor Operations | CAD - SOPS - Compactor Operations | CAD - SOPS - Compactor Operations | CAD - SOPS - Compactor Operations |
| SEE - VOC | SEE - VOC | SEE - VOC | SEE - VOC |
| NM - VOC | NM - VOC | NM - VOC | NM - VOC |
| SEE - VOC | SEE - VOC | SEE - VOC | SEE - VOC |
| NM - VOC | NM - VOC | NM - VOC | NM - VOC |
| SEE - VOC | SEE - VOC | SEE - VOC | SEE - VOC |
| NM - VOC | NM - VOC | NM - VOC | NM - VOC |
| CAD - SOPS - Remote Dozer Operations | CAD - SOPS - Remote Dozer Operations | CAD - SOPS - Remote Dozer Operations | CAD - SOPS - Remote Dozer Operations |
| 25/07/24 | 3/09/24 | 3/09/24 | 3/09/24 |

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| SCRAPER | SCRAPER |
| CAT 637G | CAT 637G |
| Float | Float |
| Heavy Combination Vehicle | Heavy Combination Vehicle |
| CAD - SOPS - Lighting Plant Operations | CAD - SOPS - Lighting Plant Operations |
| 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 |
| 3/09/24 | 3/09/24 |