

Skills and Training Matrix

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| PROJECT: | 1192-3 Stage 7 Raise |
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|---------------|----------------|
| Name | Gorza, Gabriel |
| SAP ID | 90141426 |
| Position | Labourer |
| Company | Protech |
| Date of Birth | 27/09/94 |
| Row No. | 168 |

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

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 | | | | | | |
|--|----------------------------|------------------------------------|------------------------------|---|--|--------------------------|--------------------------------------|-------------------------------|---|------------------------------|--|--|----------------------------------|---|-----------------------------|-----------------------------------|------------------|---|---------------------------|--------------------|
| | | | First Aid | | | | | | | | | | | | | | | | | |
| Construction Industry White Card (Blue or White) | SEE Civil Online Induction | Journey Management Plan competency | HLIAD011 - Provide First Aid | HLIAD012 - Provide basic emergency life support | TUP010 - Apply fatigue management strategies | Mobile Phone Site Permit | Pre-Engagement/Review Medical (Date) | Symptomology Completed (Date) | RCS Medical - National Completed (Date) | Chest X-Ray completed (Date) | Hearing Assessment (Audiometry) Completed (Date) | Hearing F/T - Testing Completed (Date) | RPE F/T 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/AE #0116 | CAD - Trainer / Assessor Authority - On the job Trainer (OJT) | Cert IV Civil Supervision | Surface Extraction |
| | | | 25/11/24 | 26/11/24 | 27/11/24 | 27/11/24 | 23/10/24 | 24/10/24 | 24/10/24 | 23/10/24 | 24/10/24 | 5/12/24 | 27/10/25 | | | | | | | |

| Qualification | | | | | | Other Training | | | | | | DRIVER PERMIT | | | | | | High Risk | | | | | |
|--|--|-------------|--|---|---|------------------------------------|-----------------------------|--------------------------|--|--|--|-------------------|----------------------|------------------------|-----------------------|--|------------------------------|---|---------------------------|--------------|--|-----------------|---|
| Trade Qualification | | | | Supervisor | | DSS - Fatigue Driver Safety System | Chemical Awareness Training | CAD - Chainsaw Operation | | | | Sale use of a PFD | TIA/W/LV Wash System | Driver's Licence CLASS | | APPLICABLE SWP | | | | EWP | | WAH | |
| CAD - Colloid Specimens for Drugs of Abuse Testing | | Fire Warden | | ICAM Lead Investigator | | | | | | | | | | Driver's License EXP | CAD - SOPS /2010 Rule | CAD - SOPS - Towling a Trailer or Lighting Plant | CAD - SOPS - Spotting Duties | CAD - SOPS - Escorting Vehicles within Surface Operations | NM - LV Driver Permit VOC | Site Bus VOC | RHRASZD - Operate elevating work platform manual | NNK - VOC (SEE) | RHRASZD - Work at height 1m or less, WHA max 2.9m |
| | | | | SL133, SRIRHS001E RHRASZD RCGAS031E | G2 - RHRASZD - Carry out the risk management process. | | | | | | | | | G | 27/12/24 | 30/11/24 | 6/12/24 | 30/11/24 | | | | | |

| High Risk | | | | | | | Maintenance | | | | | |
|--|----------------|---|----------|---|---|----------------|---|---|--|---|-------------------------------------|---------------------------------------|
| WAH | Confined Space | Dogging | | Rigger | Forklift | TED | IT Loader | | Test and Move | | | |
| NK - VOC | | | | | | | RIISAM203E - Analyse and evaluate heavy vehicle braking system faults | RIISXG301F - Test operational functions of whistles and | SEE - VOC | | Servise Truck Haul STD1 (SEE- VOC) | Servise Truck - Iron 1414 (SEE- VOC) |
| RIIHM202E - Enter and work in confined spaces (Side Work_2yrs) | NK - VOC | RIIHAN208E - Perform dogging (5 y validity) | NK - VOC | RIIHAN220D - Perform intermediate rigging operations (5 Yr) | RIIHAN201F - Operate a forklift (9 yrs) | SEE CWIL - VOC | Servise Mine Plant and Equipment RIISAM212E | Ingrated Tool Carrier RIHHAK311F | AURHTB50C - Analyse and evaluate heavy vehicle braking system faults | RIHSXG301F - Test operational functions of whistles and | CAT 775 Service Truck (SEE- VOC) | Komatsu 465 Service Truck (SEE- VOC) |
| | | | | | | | | SEE- VOC | | | CAD - SDPS - Surface Fuel Truck SWP | Fleet Sparring (Workshop People only) |

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| Excavators | | Graders | | | | | SCRAPER | | Watercarts | | | | |
|--|--|-------------------------------|---------------------|--|--------|--------|---------|-----------------------------------|------------|--|--|---------------------|--|
| HITACHI 870/680 (SEE - VOC) KOMATSU PC-1250 (NM - VOC) Large Excavator Operations SOPS CAD - SOPS - General Excavator Operations CAD - SOPS - Loading Operations with an Excavator CAD - SOPS - Mobile Rock Breaker | | Grader Operations RIMPO310 | CAT 14 | | CAT 16 | CAT 18 | CAT 24 | CAD - SOPS - Grader Operations | CAT 637G | | Bulk Water Cart Operations - RIMPO26RD Bell Bldg Watercart (SEE - VOC) SEE - VOC NM - VOC CAT 773 WC (SEE - VOC) CAT 775 WC (SEE - VOC) CAT 777 WC (SEE - VOC) Isuzu HR Water Truck (SEE VOC) CAD - SOPS - Water Truck Operations | CAT 745 Articulated | |
| | | | CAT 14M (SEE - VOC) | | | | | | | | | | |
| | | | CAT 14H (NML - VOC) | | | | | | | | | | |
| | | | CAT 16M (SEE - VOC) | | | | | | | | | | |
| | | | CAT 18M (SEE - VOC) | | | | | | | | | | |
| | | | CAT 24M (SEE - VOC) | | | | | | | | | | |
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| RC DOZER RC LOS | | SOPS and TARPS | | | | | New Training Additions | | | | |
|--------------------|----------------------------------|------------------------------------|---|-------------------------------------|---|--|--------------------------------------|-------------------|--|--|--|
| 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 Suet Adjustment/Guidance | CAD_Super Future Roadkill & Large Varies | CAD_SOPS-Haul Truck Hazard Awareness | Tailings Dump/TAP | | | |
| | | | | | | NOV2024 | NOV2024 | | | | |