# Skills and Training Matrix

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| PROJECT: | 1192-3 Stage 7 Raise |

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|---|---|
| Name | Mahe, Henry |
| SAP ID | 90141739 |
| Position | D10 Dozer Operator |
| Company | Protech |
| Date of Birth | 15/03/92 |
| Row No. | 251 |

| | |
|---|---|
| DATE: | 21/06/2025 |

| |
|---|
| Skills Matrix Compliance |
| 95% |

**Legend**

| | |
|---|---|
| Required Training | x |
| Expired Training | 11/05/10 |
| Training Expiring in 90 days | 15/08/24 |
| Valid Traiining | 20/07/25 |
| Completed but no date | Yes |
| Not Required | |

SEE CIVIL

| 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 | HLTAID011 - Provide First Aid | HLTAID010 - Provide basic emergency life support | TLIF2010 - Apply fatigue management strategies | **Mobile Phone Site Permit** | 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/Job Specific Qualification (Cert III, IV, Diploma, Degree) | Date Qualification attained | WHS Cert IV, OHS Diploma, OHS BA | Cert IV TAE 40116 | CAD -Trainer / Assessor Authority - On the Job Trainer (OJT) | Cert IV Civil Supervision | Surface Extraction |
| | | | | 2/12/24 | 3/12/24 | 4/12/24 | 4/12/24 | 4/12/24 | | 5/11/24 | 4/11/24 | 5/11/24 | 4/11/24 | 4/11/24 | 21/01/25 | 3/02/25 | | | | | | | |

| Qualification | | | | | | | Other Training | | | | | | DRIVER PERMIT | | | | | | | | High Risk | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Supervisor | | | | | | | | | | | APPLICABLE SWP | | | | | | EWP | | WAH |
| Trade Qualification | CAD - Collect Specimens for Drugs of Abuse Testing | Fire Warden | ICAM Lead Investigator | S1,S2,S3 RIIRIS301E RIIOHS(WHS)301E RIICOM301E | G2 - RIIRIS402D - Carry out the risk management process | Supervisor SOPS | DSS - Fatigue Driver Safety System | Chemical Awarenes Training | CAD - Chainsaw Operation | 20M Swim Test VOC | Safe use of a PFD | TIA HV/LV Wash System | Driver's Licence CLASS | 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 | Site Bus VOC | RIIWHA201D - Operate elevating work platform (5 yr) | NM - VOC (SEE) | RIIWHS204E - Work safely at heights (No exp, WAHA requires 2 yr refresher) |
| | | | | | | | | | | x | | 9/04/25 | HR | 23/06/2020 | 12/02/24 | 12/12/24 | | 12/12/24 | 12/05/24 | | | | |

| High Risk | | | | | | | | | | Maintenance | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WAH | Confined Space | | Dogging | | Rigger | | Forklift | | TED | | | IT Loader | | | Test and Move | | | | | | | |
| NM - VOC | RIIWHS202E - Enter and work in confined spaces (Safe Work 2yrs) | NM - VOC | RIIHAN208E - Perform dogging (5 Yr validity) | NM - VOC | RIIHAN210D - Perform intermediate rigging operations (5 Yr) | NM - VOC | RIIHAN201E - Operate a forklift (5 yrs) | SEE CIVIL - VOC | Tracked Elevating Device | RIISAM203E - Use hand and power tools | Service Mine Plant and Equipment RIISAM212E | Integrated Tool Carrier RIIHAN311F | SEE - VOC | AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults | RIISAM301F - Test operational functions of vehicles and | SEE - VOC | Service Truck Hiab ST01 (SEE - VOC) | Service Truck - Isuzu 1414 (SEE - VOC) | CAT 773 Service Truck (SEE - VOC) | Komatsu 465 Service Truck (SEE - VOC) | CAD - SOPS - Surface Fuel Truck SWP | Fleet Spotting (Workshop People only) |

| Loader | | | | | | | | | | | | | Excavators | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | CAT 988 | | CAT 992 (NM - VOC) | | CAT 993(NM - VOC) | | | | | | | | | | | CAT 336/349 | | |
| Backhoe Operations RIIMPO319 | CAT 444 Backhoe (SEE - VOC) | CAD - SOPS - Backhoe Operations | Wheel Loader Operations RIIMPO304D | Hitachi ZW180 IT Wheel Loader (SEE - VOC) | SEE - VOC | NM - VOC | (NM - VOC) | (SEE CIVIL - VOC) | (NM - VOC) | (SEE CIVIL - VOC) | Komatsu WA1200 Loader (NM - VOC) | CAD - SOPS - Loader Operations | Hydraulic Excavator Operations RIIMPO301D | Hitachi ZX1200 Excavator (SEE - VOC) | Hitachi EX2600 Excavator (SEE - VOC) | Hitachi EX3600 Excavator (SEE - VOC) | Hitachi EX3600 Excavator (NM - VOC) | Hitachi ZX470/490 Excavator (NM - VOC) | Hitachi ZX470/490 Excavator (SEE CIVIL - VOC) | Hitachi 70T Excavator - SEE VOC | SEE - VOC | NM - VOC | KOMATSU 490 (NM - VOC) |

| Excavators | | | | | | Graders | | | | | | | SCRAPER | | Watercarts | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | CAT 14 | | CAT 16 | CAT 18 | CAT 24 | | CAT 637G | | | | CAT 745 Articulated | | | | | | |
| HITACHI 870/890 (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 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 | RIIMPO312E | NM - VOC | Bulk Water Cart Operations - RIIMPO206D | Bell B45e 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 |

| Haul Truck | | | | | | | | | | | | | | | | | Dozers | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Cat 740 ADT | | Cat 745 ADT | | | | | CAT 793 Rigid | | CAT 793F | | | | | | | | Cat D11 Dozer RC | | | | | |
| Articulated Haul Truck Operations - RIIMPO337E | SEE - VOC | NM - VOC | SEE - VOC | NM - VOC | Bell B45E ADT (SEE - VOC) | Rigid Haul Truck Operations RIIMPO338 | CAT 777 Rigid (SEE - VOC) | SEE - VOC | NM - VOC | SEE - VOC | NM - VOC | CAD - SOPS - Dumping Operations | CAD - SOPS - Loading and Hauling Operations | CAD - SOPS - 777 Haul Truck Familiarisation | CAD - SOPS - 793 Haul Truck Familiarisation | CAD - SOPS - CAT 740B & 745 Articulated Haul Truck Familiarisation | Dozer Operations RIIMPO308E | SEE - VOC | NM - VOC | Komatsu 85 (SEE - VOC) | Komatsu D155 (SEE - VOC) | Komatsu D375 (SEE - VOC) | Komatsu D475 (SEE - VOC) |

| Dozers | | | | | | | | Rollers / | | | | | | Othe Plant and Accessories | | | | RC DOZER | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CAT D8 | | CAT D10 | | CAT D11 | | | | | | | | | | | | | A-STOP | | RC NLOS | | RC LOS |
| CAT D6K (NM - VOC) | SEE - VOC | NM - VOC | SEE - VOC | NM - VOC | SEE - VOC | NM - VOC | CAD - SOPS - Track Dozer Operations | Roller / Compactor Operations Assessment - RIIMPO205D | CAT Drum Roller (SEE - VOC) | Bomag Roller (NM - VOC) | ACG 250 (SEE - VOC) | CAD - SOPS - Roller Operations | Compactor CAT825 (NM - VOC) | CAD - SOPS - Compactor Operations | Heavy Combination Vechicle (SEE - VOC) | Wheeled Excavator | Hydraulic Shears | Heavy Barrier Lifter | SEE - VOC | NM - VOC | SEE - VOC | NM - VOC | SEE - VOC |

| RC DOZER | | SOPS and TARPS | | | | | | New Training Additions | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RC LOS | | | | | | | | | | | | |
| NM - 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 Seat Adjustment Guideline | CAD - Slope Failure| Rockfall & Surge Waves | CAD - SOPS - Haul Truck Hazard Awareness | Tailings Dam TARP | | | | |
| | | | | 12/12/24 | | 3/12/24 | 3/12/24 | | | | | |