

Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise
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Name	Phillips, Donovan
SAP ID	90114427
Position	D8 Dozer
Company	SEE Civil
Date of Birth	11/05/78
Row No.	165

DATE:	21/06/2025
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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 completed (Date)	Initial Worksite Familiarisation	Entry to site Induction	CAD - Surface Operations Area Familiarisation	HLAD001 - Provide First Aid	HLAD002 - Provide basic emergency life support	TUP2010 - Apply fatigue management strategies	Mobile Phone Site Permit	Pre-Engagement/Review Medical (Date)	Symptoms Completed (Date)	RCS Medical - National Completed (Date)	Chest X-Ray completed (Date)	Hearing Assessment (Audiogram) 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 TAFE #0116	CAD - Trainer / Assessor Authority - On the job Trainer (OJT)	CertIV Civil Supervision	Surface Extraction
10/08/23	10/08/23	30/08/24		13/07/23	13/07/23	15/07/23	15/07/23	15/07/23		30/06/23	30/06/23	1/11/24	1/11/24	30/06/23	5/12/2024	29/01/25							

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High Risk							Maintenance														
WAH	Confined Space	Dogging		Rigger	Forklift	TED															
NK - VOC	RIHM202E - Enter and work in confined spaces (Side Work - 2yrs)	NK - VOC	RIHAN208E - Perform dogging (5 y validity)	RIHAN210D - Perform intermediate rigging operations (5 Yr)	RIHAN201F - Operate a forklift (3 yrs)	SEE CWIL - VOC	Tracked Elevating Device	RIISM203E - Use hand and power tools	Servise Mine Plants and Equipment RIISA212E	IT Loader		AURHTB50C - Analyse and evaluate heavy vehicle braking system faults		Test and Move		Servise Truck Haul St01 (SEE - VOC)	Servise Truck - Iron 1414 (SEE - VOC)	CAT 775 Service Truck (SEE - VOC)	Komatsu 465 Service Truck (SEE - VOC)	CAD - SOPS - Surface Fuel Truck SWP	Fleet Sparring (Workshop People only)
										Integrated Tool Carrier RIHAN311F	SEE - VOC		RIHSG301F - Test operational functions of whistles and	SEE - VOC							

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Excavators		Graders					SCRAPER		Watercarts					
Large Excavator Operations SOPS CAD - SOPS - General Excavator Operations CAD - SOPS - Loading Operations with an Excavator CAD - SOPS - Mobile Rock Breaker		Grader Operations RIMPO3310		CAT 14		CAT 16	CAT 18	CAT 24	CAT 637G RIMPO3312E NM - VOC	CAT 745 Articulated				
		CAT 14M (SEE - VOC)		CAT 14H (NNL - VOC)		CAT 18M (SEE - VOC)	CAT 18M (SEE - VOC)	CAT 24M (SEE - VOC)		SEE - VOC				
										NM - VOC				
										CAT 773 MC (SEE - VOC)				
										CAT 775 MC (SEE - VOC)				
									CAT 777 MC (SEE - VOC)					
									Buzu HR Water Truck (SEE VOC)					
									CAD - SOPS - Water Truck Operations					
29/08/2024														

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Dozers						Rollers /						Other Plant and Accessories				RC DOZER					
CAT D8K (NH - VOC)	CAT D8		CAT D10		CAT D11		CAD - SOPS - Tractor Operations	Roller/Compactor Operations Assessment - RHP0202SD	CAT Drum Roller (SEE - VOC)	Bombing Roller (NH - VOC)	ACG 250 (SEE - VOC)	CAD - SOPS - Roller Operations	Compactor CAT825 (NH - VOC)	CAD - SOPS - Compactor Operations	Heavy Combination Vehicle (SEE - VOC)	Wheeled Excavator	Hydraulic Shears	Heavy Barrier Lifter	A-STOP	RC NLOS	RC LOS
SEE - VOC	NH - VOC	SEE - VOC	NH - VOC	SEE - VOC	NH - VOC														SEE - VOC	NH - VOC	SEE - VOC
		20/07/2023		20/07/2023		20/07/2023	6/11/24												18/08/2023		18/09/23

RC DOZER		SOPS and TARPS					New Training Additions				
RC LOS											
NM - VOC	CAD - SOPS - Remote Dozer Operations	CAD - SOPS - Lightbulb Plant Operations					CAD - SOPS - Traffic Control and Road Remediation				
		CAD - SOPS - Surface Co-line Operations					CAD - Mobile Plant Seat Adjustment Guideline				
		CAD - Super Fattural / Rockfall 4 Surge Waves					CAD - SOPS - Heat Truck Hazard Awareness				
		Tailings Dam ARP									
01/07/23	01/07/23	01/07/23	01/07/23	01/07/23	01/07/23	01/07/23					