Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise

Name	Hollack, Lee
SAP ID	90134802
Position	Multiskilled Operator
Company	Protech
Date of Birth	19/11/80
Row No.	283

DATE:	12/03/2025

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

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	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/Surevey Qualification (Cert III, IV, Diploma, Degree)	WHS Cert IV, OHS Diploma, OHS BA	Cert IV TAE	CAD - Trainer / Assessor Authority - On the Job Trainer (OJT)	Cert IV Civil Supervision	Surface Extraction	Trade Qualification	S1,S2,S3 RIIRIS301E RIIOHS(WHS)301E RIICOM301E	G2 - RIIRIS402D - Carry out the risk management process	Supervisor SOPS
3/05/24	3/05/24		8/04/24	10/04/24	11/04/24	11/04/24	11/04/24		26/09/24	26/09/24	26/09/24	26/09/24	15/07/24	3/12/2024	22/01/25										

Other Training / DRIVER PERMIT / APPLICABLE SWP / High Risk

DSS - Fatigue Driver Safety System	Chemical Awarenes Training			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	RIIHAN301D - Operate elevating work platform (5 Yr)	NM - VOC	RIIWHS204E - Work safely at heights (No exp, WAHA requires 2 yr	NM - VOC	RIIWHS202E - Enter and work in confined spaces (Safe Work 2yrly	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)	NM - VOC	SEE CIVIL - VOC	Tracked Elevating Device	Isolation Fleet Test and Commissioning - NM VOC
				C	1/12/26	2/07/24	11/07/24	11/07/24	11/07/24	4/07/24																

Maintenance / Loader

RIISAM203E - Use hand and power tools	Service Mine Plant and Equipment RIISAM212E	Integrated Tool Carrier RIIHAN303	SEE - VOC	AURHTB005 - Analyse and evaluate heavy vehicle braking system faults	RIISAM301F - Test operational functions of vehicles and equipment	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)	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
													25/09/17												

Excavators / Graders / SCRAPER

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)	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)	CAT18M (SEE - VOC)	CAT24M (SEE - VOC)	CAD - SOPS - Grader Operations	RII	NM - VOC

Watercarts / Haul Truck

Bulk Water Cart Operations - RIIMPO206D	Bell B45e Watercart (SEE - VOC)	SEE - VOC	NM - VOC	CAT 773 WC (SEE - VOC)	CAT775 WC (SEE - VOC)	CAT 777 WC (SEE - VOC)	Isuzu HR Water Truck (SEE VOC)	CAD - SOPS - Water Truck Operations	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
									14/03/17																

Dozers / Rollers / Compactor / Float

Dozer Operations RIIMPO308E	SEE - VOC	NM - VOC	Komatsu 85 (SEE - VOC)	Komatsu D155 (SEE - VOC)	Komatsu D375 (SEE - VOC)	Komatsu D475 (SEE - VOC)	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)
15/05/18				25/07/24	25/07/24	25/07/24		24/07/24							23/05/18							

RC DOZER / SOPS and TARPS

A-STOP		RC NLOS		RC LOS									
SEE - VOC	NM - VOC	SEE - VOC	NM - VOC	SEE - VOC	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 - SOPS - Slope Failure	Rockfall & Surge Waves	CAD - SOPS - Haul Truck Hazard Awareness	TARP
							11/07/24		2/07/24	2/07/24			