

Skills and Training Matrix



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| PROJECT: | 1192-3 Stage 7 Raise |
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| Name | Hardy, Ty |
| SAP ID | 90133567 |
| Position | Truck Operator |
| Company | Protech |
| Date of Birth | 31/01/74 |
| Row No. | 309 |

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| DATE: | 4/03/2025 |
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| Skills Matrix Compliance |
| 92% |

Legend

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| 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 | |

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|--|--|--|--|---------------|
| SEE Civil | Newmont Cadia | Medicals | Fit Testing | Qualification |
| Construction Industry White Card (Blue or White) | SEE Civil Online Induction | First Aid | Engineering/Survey Qualification (Cert III, IV, Diploma, Degree) | Supervisor |
| Journey Management Plan completed (Date) | Entry to site Induction | HLTAID011 - Provide First Aid | WHS Cert IV, OHS Diploma, OHS BA | |
| CAD - Surface Operations Area Familiarisation | CAD - Surface Operations Area Familiarisation | HLTAID10 - Provide basic emergency life support | Cert IV TAE | |
| HLTAID011 - Provide First Aid | HLTAID10 - Provide basic emergency life support | TUFS010 - Apply fatigue management strategies | CAD - Trainer / Assessor Authority - On the Job Trainer (OTT) | |
| Mobile Phone Site Permit | Mobile Phone Site Permit | Pre-Employment/Review Medical (Date) | Cert IV Civil Supervision | |
| Pre-Employment/Review Medical (Date) | Pre-Employment/Review Medical (Date) | Spirometry Completed (Date) | Surface Extraction | |
| RCS Medical - National Completed (Date) | RCS Medical - National Completed (Date) | Chest X-Ray completed (Date) | Trade Qualification | |
| Hearing Assessment (Audiometry) Completed (Date) | Hearing Assessment (Audiometry) Completed (Date) | Hearing R-Testing Completed (Date) | \$1,52,53 RIIRIS01E | |
| RPE Fit Testing Completed (Date) | RPE Fit Testing Completed (Date) | Engineering/Survey Qualification (Cert III, IV, Diploma, Degree) | RIOHSWHS901 E | |
| | | WHS Cert IV, OHS Diploma, OHS BA | RIIC0801E | |
| | | Cert IV TAE | | |
| | | CAD - Trainer / Assessor Authority - On the Job Trainer (OTT) | | |
| | | Cert IV Civil Supervision | | |
| | | Surface Extraction | | |
| | | Trade Qualification | | |
| | | \$1,52,53 RIIRIS01E | | |
| | | RIOHSWHS901 E | | |
| | | RIIC0801E | | |

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| Qualification | DRIVER PERMIT | High Risk |
| Supervisor | Supervisor | Supervisor |
| G2 - RIIRIS402D - Carry out the risk management process | Driver's Licence CLASS | EWP |
| Supervisor SOPS | Driver's Licence EXP | Working at Heights |
| CAD - 50/20/10 Rule | CAD - 50/20/10 Rule | Confined Space |
| CAD - SOPS - Towing a Trailer or Lighting Plant | CAD - SOPS - Towing a Trailer or Lighting Plant | Dogging |
| CAD - SOPS - Spitting Duties | CAD - SOPS - Spitting Duties | Rigger |
| CAD - SOPS - Escorting Vehicles within Surface Operations | CAD - SOPS - Escorting Vehicles within Surface Operations | Forklift |
| NM - LV Driver Permit VOC | NM - LV Driver Permit VOC | TED |
| Site Bus VOC | Site Bus VOC | Isolation Fleet Test and Commissioning - NM VOC |
| RIHAN301D - Operate elevating work platform (5 Yr) | RIHAN301D - Operate elevating work platform (5 Yr) | |
| 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) | |
| 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) | |
| NM - VOC | NM - VOC | |
| RIHAN208E - Perform dogging (5 Yr validity) | RIHAN208E - Perform dogging (5 Yr validity) | |
| NM - VOC | NM - VOC | |
| RIHAN210D - Perform intermediate rigging operations (5 Yr) | RIHAN210D - Perform intermediate rigging operations (5 Yr) | |
| NM - VOC | NM - VOC | |
| RIHAN201E - Operate a forklift (5 Yr) | RIHAN201E - Operate a forklift (5 Yr) | |
| SEE CIVIL - VOC | SEE CIVIL - VOC | |
| Tracked Elevating Device | Tracked Elevating Device | |
| Isolation Fleet Test and Commissioning - NM VOC | Isolation Fleet Test and Commissioning - NM VOC | |

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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 |

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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 |
| CAT 336/349 | CAT 336/349 |
| 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 PC1250 (NM - VOC) | KOMATSU PC1250 (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 |

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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 |
| Bell B45E ADT (SEE - VOC) | Bell B45E 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 |

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| Haul Truck | Watercarts | Rollers / Compactor | RC DOZER |
| CAD - SOPS - Loading and Hauling Operations RIIMPO208D | Bulk Water Cart Operations RIIMPO208D | Roller / Compactor Operations Assessment - RIIMPO208D | A-STOP |
| Bell B45E Watercart (SEE - VOC) | Bell B45E Watercart (SEE - VOC) | CAT Drum Roller (SEE - VOC) | RC NLOS |
| SEE - VOC | SEE - VOC | Bomag Roller (NM - VOC) | RC LOS |
| NM - VOC | NM - VOC | ACG 250 (SEE - VOC) | |
| CAT 773WC (SEE - VOC) | CAT 773WC (SEE - VOC) | CAD - SOPS - Roller Operations | |
| CAT 773WC (SEE - VOC) | CAT 773WC (SEE - VOC) | Compactor CAT825 (NM - VOC) | |
| CAD - SOPS - Water Truck Operations | CAD - SOPS - Water Truck Operations | CAD - SOPS - Compactor Operations | |
| SEE - VOC | SEE - VOC | SEE - VOC | |
| NM - VOC | NM - VOC | NM - VOC | |
| CAT 773WC (SEE - VOC) | CAT 773WC (SEE - VOC) | SEE - VOC | |
| CAT 773WC (SEE - VOC) | CAT 773WC (SEE - VOC) | NM - VOC | |
| CAD - SOPS - Mobile Rock Breaker | CAD - SOPS - Mobile Rock Breaker | SEE - VOC | |
| CAD - SOPS - Traffic Control and Road Remediation | CAD - SOPS - Traffic Control and Road Remediation | NM - VOC | |
| CAD - SOPS - Surface Go-line Operations | CAD - SOPS - Surface Go-line Operations | SEE - VOC | |
| CAD - Mobile Plant Seat Adjustment Guideline | CAD - Mobile Plant Seat Adjustment Guideline | NM - VOC | |
| CAD - Slope Failure / Rockfall & Surge Waves | CAD - Slope Failure / Rockfall & Surge Waves | CAD - SOPS - Remote Dozer Operations | |
| 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 | | |

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| SCRAPER | SWP |
| CAT 637G | Float |
| Ril | Heavy Combination Vehicle |
| NM - VOC | CAD - SOPS - Lighting Plant Operations |
| | CAD - SOPS - Mobile Rock Breaker |
| | 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 - 777 Haul Truck Familiarisation |
| | CAD - SOPS - CAT 740B & 745 Articulated Haul Truck Familiarisation |
| | CAD - SOPS - Haul Truck Hazard Awareness |
| | CAD - SOPS - Loading and Hauling Operations |