

Skills and Training Matrix



PROJECT:	1192-3 Stage 7 Raise
----------	----------------------

Name	Thomas, David
SAP ID	90113467
Position	D11 Dozer Operator
Company	Spiniflex
Date of Birth	8/10/63
Row No.	273

DATE:	4/03/2025
-------	-----------

Skills Matrix Compliance
92%

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	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 - 50/20/10 Rule	HLTAID10 - Provide basic emergency life support	Cert IV TAE	
HLTAID011 - Provide First Aid	CAD - SOPS - Towing a Trailer or Lighting Plant	HLTAID10 - Apply first aid management strategies	CAD - Trainer / Assessor Authority - On the Job Trainer (OTT)	
HLTAID10 - Provide basic emergency life support	CAD - SOPS - Spitting Duties	HLTAID10 - Apply first aid management strategies	Cert IV Civil Supervision	
HLTAID10 - Apply first aid management strategies	CAD - SOPS - Escorting Vehicles within Surface Operations	HLTAID10 - Apply first aid management strategies	Surface Extraction	
Mobile Phone Site Permit	NM - LV Driver Permit VOC	HLTAID10 - Apply first aid management strategies	Trade Qualification	
Pre-Employment/Review Medical (Date)	Site Bus VOC	HLTAID10 - Apply first aid management strategies		S1,S2,S3 RIIRIS01E RIHOSWHS901 E RIICOM901E
Spirometry Completed (Date)		HLTAID10 - Apply first aid management strategies		
RCS Medical - National Completed (Date)		HLTAID10 - Apply first aid management strategies		
Chest X-Ray completed (Date)		HLTAID10 - Apply first aid management strategies		
Hearing Assessment (Audiometry) Completed (Date)		HLTAID10 - Apply first aid management strategies		
Hearing R-Testing Completed (Date)		HLTAID10 - Apply first aid management strategies		
RPE Fit Testing Completed (Date)		HLTAID10 - Apply first aid management strategies		

Qualification	DRIVER PERMIT	High Risk
Supervisor	APPLICABLE SWP	EWP
G2 - RIIRIS402D - Carry out the risk management process	Driver's Licence CLASS	NM - VOC
Supervisor SOPS	Driver's Licence EXP	RIHANS204E - Work safety at heights (No exp, WHA requires 2yr)
Driver's Licence CLASS	CAD - 50/20/10 Rule	NM - VOC
Driver's Licence EXP	CAD - SOPS - Towing a Trailer or Lighting Plant	RIHANS202E - Enter and work in confined spaces (Safe Work 2yr)
CAD - 50/20/10 Rule	CAD - SOPS - Spitting Duties	NM - VOC
CAD - SOPS - Towing a Trailer or Lighting Plant	CAD - SOPS - Escorting Vehicles within Surface Operations	RIHANS208E - Perform intermediate rigging operations (5 Yr)
CAD - SOPS - Spitting Duties	NM - LV Driver Permit VOC	NM - VOC
CAD - SOPS - Escorting Vehicles within Surface Operations	Site Bus VOC	RIHANS201E - Operate a forklift (5 yrs)
NM - LV Driver Permit VOC		SEE CIVIL - VOC
Site Bus VOC		Tracked Elevating Device
		Isolation Fleet Test and Commissioning - NM VOC

Maintenance				Dozers																		
RIISAM203E - Use hand and power tools	Service Mine Plant and Equipment RIISAM212E	IT Loader		Test and Move	Service Truck Hias \$T01 (SEE - VOC)	Service Truck - Isuzu 1414 (SEE - VOC)	CAD - SOPS - Surface Fuel Truck SWP	Dozer Operations RIIMPO308E	Cat D11 Dozer RC		Komatsu D155 (SEE - VOC)	Komatsu D375 (SEE - VOC)	Komatsu D475 (SEE - VOC)	CAT D8K (NM - VOC)	CAT D8		CAT D10		CAT D11		CAD - SOPS - Truck/Dozer Operations	
		RIHAN303	SEE - VOC						SEE - VOC	SEE - VOC					SEE - VOC	SEE - VOC	SEE - VOC	SEE - VOC	SEE - VOC	SEE - VOC		
	Integrated Tool Carrier RIHAN303	SEE - VOC	AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults	RIISAM301F - Test operational functions of vehicles and equipment	SEE - VOC	Service Truck Hias \$T01 (SEE - VOC)	Service Truck - Isuzu 1414 (SEE - VOC)	CAD - SOPS - Surface Fuel Truck SWP	Dozer Operations RIIMPO308E	SEE - VOC	NM - VOC	30/07/24	30/07/24	30/07/24	24/10/22	+	24/10/22	+	24/10/22	+	+	23/09/22
	SEE - VOC	AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults	RIISAM301F - Test operational functions of vehicles and equipment	SEE - VOC	Service Truck Hias \$T01 (SEE - VOC)	Service Truck - Isuzu 1414 (SEE - VOC)	CAD - SOPS - Surface Fuel Truck SWP	Dozer Operations RIIMPO308E	SEE - VOC	NM - VOC	30/07/24	30/07/24	30/07/24	24/10/22	+	24/10/22	+	24/10/22	+	+	23/09/22	
	RIHAN303	SEE - VOC	AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults	RIISAM301F - Test operational functions of vehicles and equipment	SEE - VOC	Service Truck Hias \$T01 (SEE - VOC)	Service Truck - Isuzu 1414 (SEE - VOC)	CAD - SOPS - Surface Fuel Truck SWP	Dozer Operations RIIMPO308E	SEE - VOC	NM - VOC	30/07/24	30/07/24	30/07/24	24/10/22	+	24/10/22	+	24/10/22	+	+	23/09/22
	SEE - VOC	AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults	RIISAM301F - Test operational functions of vehicles and equipment	SEE - VOC	Service Truck Hias \$T01 (SEE - VOC)	Service Truck - Isuzu 1414 (SEE - VOC)	CAD - SOPS - Surface Fuel Truck SWP	Dozer Operations RIIMPO308E	SEE - VOC	NM - VOC	30/07/24	30/07/24	30/07/24	24/10/22	+	24/10/22	+	24/10/22	+	+	23/09/22	
	RIHAN303	SEE - VOC	AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults	RIISAM301F - Test operational functions of vehicles and equipment	SEE - VOC	Service Truck Hias \$T01 (SEE - VOC)	Service Truck - Isuzu 1414 (SEE - VOC)	CAD - SOPS - Surface Fuel Truck SWP	Dozer Operations RIIMPO308E	SEE - VOC	NM - VOC	30/07/24	30/07/24	30/07/24	24/10/22	+	24/10/22	+	24/10/22	+	+	23/09/22
	SEE - VOC	AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults	RIISAM301F - Test operational functions of vehicles and equipment	SEE - VOC	Service Truck Hias \$T01 (SEE - VOC)	Service Truck - Isuzu 1414 (SEE - VOC)	CAD - SOPS - Surface Fuel Truck SWP	Dozer Operations RIIMPO308E	SEE - VOC	NM - VOC	30/07/24	30/07/24	30/07/24	24/10/22	+	24/10/22	+	24/10/22	+	+	23/09/22	
	RIHAN303	SEE - VOC	AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults	RIISAM301F - Test operational functions of vehicles and equipment	SEE - VOC	Service Truck Hias \$T01 (SEE - VOC)	Service Truck - Isuzu 1414 (SEE - VOC)	CAD - SOPS - Surface Fuel Truck SWP	Dozer Operations RIIMPO308E	SEE - VOC	NM - VOC	30/07/24	30/07/24	30/07/24	24/10/22	+	24/10/22	+	24/10/22	+	+	23/09/22
	SEE - VOC	AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults	RIISAM301F - Test operational functions of vehicles and equipment	SEE - VOC	Service Truck Hias \$T01 (SEE - VOC)	Service Truck - Isuzu 1414 (SEE - VOC)	CAD - SOPS - Surface Fuel Truck SWP	Dozer Operations RIIMPO308E	SEE - VOC	NM - VOC	30/07/24	30/07/24	30/07/24	24/10/22	+	24/10/22	+	24/10/22	+	+	23/09/22	