

## Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise
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Name	Lee, Andrew
SAP ID	90110664
Position	D10 Dozer Operator
Company	SEE Civil
Date of Birth	25/01/74
Row No.	155

DATE:	12/03/2025
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Skills Matrix Compliance
96%

### 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	First Aid			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 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	Supervisor	Supervisor	
						HLTAID011 - Provide First Aid	HLTAID010 - Provide basic emergency life support	TLIP2010 - Apply fatigue management strategies															S1,S2,S3 RIIRIS301E RIIOHS/WHS301E RIICOM301E	G2 - RIIRIS402D - Carry out the risk management process	Supervisor SOPs
10/08/23		1/09/24	27/02/24	27/02/24	27/02/24	29/02/24		29/02/24		22/09/21	22/09/21	31/10/24	31/10/24	18/07/24	5/12/2024	23/01/25									

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RIISAM203E - Use hand and power tools	Service Mine Plant and Equipment RIISAM212E	IT Loader		Maintenance								Loader											
		Integrated Tool Carrier RIIHAN303	SEE - VOC	Test and Move		Service Truck Hiab S701 (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)	CAT 988		CAT 992 (NM - VOC)	CAT 993(NM - VOC)		Komatsu WA1200 Loader (NM - VOC)	CAD - SOPS - Loader Operations
				operational functions of vehicles and equipment	SEE - VOC												(NM - VOC)	(SEE CIVIL - VOC)	(NM - VOC)	(SEE CIVIL - VOC)			
				AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults	RIISAM301F - Test operational functions of vehicles and equipment	SEE - VOC								18/05/24	22/05/23			1/08/24				1/08/24	24/08/23

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	CAT 336/349		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 14		CAT 16	CAT 18	CAT 24	CAD - SOPS - Grader Operations	CAT 637G		
								SEE - VOC	NM - VOC									CAT 14M (SEE - VOC)	CAT 14H (NML - VOC)					Rill	NM - VOC	
15/08/19	10/05/23								1/08/24					27/05/23	27/05/23		15/08/19	22/05/23	1/08/24	22/05/23				22/06/24		

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Dozer Operations RIIMP0308E	Dozers												Rollers / Compactor							Float		
	Cat D11 Dozer RC		Komatsu 85 (SEE - VOC)	Komatsu D155 (SEE - VOC)	Komatsu D375 (SEE - VOC)	Komatsu D475 (SEE - VOC)	CAT D6K (NM - VOC)	CAT D8		CAT D10		CAT D11		CAD - SOPS - Track Dozer Operations	Roller / Compactor Operations Assessment - RIIMP0205D	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 Vehicle (SEE - VOC)
	SEE - VOC	NM - VOC						SEE - VOC	NM - VOC	SEE - VOC	NM - VOC	SEE - VOC	NM - VOC									
15/08/19		1/08/24		9/11/24	9/11/24	9/11/24	1/08/24	8/11/24	1/08/24	8/11/24		8/11/24	23/03/23	10/08/24								

RC DOZER						SOPS and TARPS										
A-STOP		RC NLOS		RC LOS		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	TARP			
SEE - VOC	NM - VOC	SEE - VOC	NM - VOC	SEE - VOC	NM - VOC											
	30/07/23		30/07/23			15/02/24	24/08/23		15/02/24	1/08/24	2/03/23	2/03/23				