Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise

DATE:	12/03/2025

Skills Matrix Compliance

100%

Name	Di Santi, Christel
SAP ID	90078713
Position	793 Haul Truck Operator
Company	Protech
Date of Birth	30/11/94
Row No.	264

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

SEE Civil / Newmont Cadia / Medicals / Fit Testing / Qualification

SEE Civil			Newmont Cadia		First Aid					Medicals					Fit Testing		Qualification							Supervisor	Supervisor	
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/Sureyey 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
6/01/22			12/12/22	1/11/22	2/11/22	2/11/22	1/11/22			10/10/24	10/10/24	10/10/24	10/10/24	14/10/24	2/12/2024	21/01/25										

Other Training / Driver Permit / High Risk

Other Training			DRIVER PERMIT		APPLICABLE SWP						High Risk														
												EWP	Working at Heights	Confined Space	Dogging	Rigger	Forklift	TED							
DSS - Fatigue Driver Safety System	Chemical Awareness 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 Plant	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)	RIIHAN210D - Perform intermediate rigging operations (5 Yr)	NM - VOC	RIIHAN203E - Operate a forklift (5 yrs)	NM - VOC	SEE CIVIL - VOC	Tracked Elevating Device	Isolation Fleet Test and Commissioning - NM VOC
			C	28/01/2027	20/02/22	4/02/23	20/02/22	20/02/22	20/01/22																

Maintenance / Loader

		IT Loader			Test and Move								Loader						CAT 988	CAT 992 (NM - VOC)	CAT 993(NM - VOC)			
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
		25/05/24																							

Excavators / Graders / Scraper

Excavators								CAT 336/349								Graders		CAT 14	CAT 16	CAT 18	CAT 24		SCRAPER		CAT 637G
Hydraulic Excavator Operations RIIMPO301D	Hitachi ZX1200 Excavator (SEE - VOC)	Hitachi EX2600 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)	CAT 18M (SEE - VOC)	CAT24M (SEE - VOC)	CAD - SOPS - Grader Operations	RII	NM - VOC

Watercarts / Haul Truck

Watercarts		CAT 745 Articulated							Cat 740 ADT		Cat 745 ADT				CAT 793 Rigid	CAT 793F							
Bulk Water Cart Operations - RIIMPO206D	Bell B45e Watercart (SEE - VOC)	SEE - VOC	NM - VOC	CAT 773 WC (SEE - VOC)	CAT 775 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
								31/03/23										28/04/22			2/02/22	2/02/22		

Dozers / Rollers / Compactor / Float

	Cat D11 Dozer RC						CAT D8		CAT D10		CAT D11			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)

RC Dozer / SOPS and TARPS

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
									20/02/22	12/12/24				