Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise

DATE:	4/03/2025

Skills Matrix Compliance
100%

Legend

Required Training	x
Expired Training	11/05/10
Training Expiring in 90 days	15/08/24
Valid Trailining	20/07/25
Completed but no date	Yes
Not Required	

Name	Horsfall, Shannae
SAP ID	90141738
Position	WHS Administrator
Company	SEE Civil
Date of Birth	23/02/96
Row No.	20

SEE Civil			Newmont Cadia						Medicals					Fit Testing		Qualification							
					First Aid																	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	TUF2010 - 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/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	S1.S2.S3 RIIRIS301E RIIOHS(WHS)301E RIICOM301E
			2/12/24	3/12/24	4/12/24	4/12/24	4/12/24		18/11/24	18/11/24	18/11/24	21/11/24	18/11/24	22/01/25	22/01/25								

Qualification	DRIVER PERMIT		High Risk																			
Supervisor			APPLICABLE SWP						EWP		Working at Heights		Confined Space		Dogging		Rigger		Forklift		TED	
G2 - RIIRIS402D - Carry out the risk management process	Supervisor SOPS	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)	SEE CIVIL - VOC	Tracked Elevating Device	Isolation Fleet Test and Commissioning - NM VOC
		C	14/03/20	3/12/24				5/02/25														

Plainten										Dozers													
		IT Loader			Test and Move						Cat D11 Dozer RC						CAT D8		CAT D10		CAT D11		
RIISAM203E - Use hand and power tools	Service Mine Plant and Equipment RIISAM212E	Integrated Tool Carrier RIIHAN303	SEE - VOC	AURHTB5005 - 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)	CAD - SOPS - Surface Fuel Truck SWP	Dozer Operations RIIMPO308E	SEE - VOC	NM - 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

Excavators													Loader						
							CAT 336/349										CAT 988		CAT 992	
Hydraulic Excavator Operations RIIMPO301D	Hitachi ZX1200 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)	CAD - SOPS - General Excavator Operations	CAD - SOPS - Loading Operations with an Excavator	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)

Loader				Graders							Haul Truck												
CAT 993					CAT 14		CAT 16	CAT 18	CAT 24			Cat 740 ADT		Cat 745 ADT				CAT 793 Rigid		CAT 793F			
(NM - VOC)	(SEE CIVIL - VOC)	Komatsu WA1200 Loader (NM - VOC)	CAD - SOPS - Loader Operations	Grader Operations RIIMPO310	CAT 14M (SEE - VOC)	CAT 14H (NML - VOC)	CAT 16M (SEE - VOC)	CAT 18M (SEE - VOC)	CAT 24M (SEE - VOC)	CAD - SOPS - Grader 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

Haul Truck	Watercarts						Rollers / Compactor						RC DOZER						
			CAT 745 Articulated										A-STOP		RC NLOS		RC LOS		
CAD - SOPS - Loading and Hauling Operations	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)	CAD - SOPS - Water Truck 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	SEE - VOC	NM - VOC	SEE - VOC	NM - VOC	SEE - VOC	NM - VOC	CAD - SOPS - Remote Dozer Operations

SCRAPER			SWP										
CAT 637G		Float											
RII	NM - VOC	Heavy Combination Vechicle	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 - 793 Haul Truck	CAD - SOPS - CAT 740B & 745 Articulated Haul Truck Familiarisation	CAD - SOPS - Haul Truck Hazard Awareness	CAD - SOPS - Loading and Hauling Operations
								3/12/24				3/12/24	