Skills and Training Matrix

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

| Name | Peno, Mitchell |
|---------------|------------------------|
| SAP ID | 90138278 |
| Position | Service Truck Operator |
| Company | Protech |
| Date of Birth | 17/05/97 |
| Row No. | 97 |





| Lege | |
|------|--|
| | |

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

| SEE Civil | | | Newmont | Cadia | | | | | Medicals | | | | | Fit Testing | g | Qualifica | tion | | | | | | |
|-----------------------------|----------------------------|---|-------------------------|---|----------------------------------|---|---|------------------------|---|-----------------------------|--|---------------------------------|--|---|------------------------------------|--|------------------------------------|-----------|---|---------------------------|--------------------|---------------------|--|
| e e | | | | | | t Aid | | Ħ | | te) | | | | | р | | ÷. | | -i- | | | | Supervisor |
| Construction Industry White | SEE Civil Online Induction | Journey Management Plan completed (Date) | Entry to site Induction | CAD - Surface Operations A Familiarisation | HLTAID011 - Provide First Aid | HLTAID010 - Provide basic emergency life support | TLIF2010 - Apply fatigue management strategies | Mobile Phone Site Perm | 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 Complete (Date) | Engineering/Surevey Qualification (CertIII, IV, Diploma, Degree) | WHS Cert IV, OHS Diploms OHS BA | CertIVTAE | CAD - Trainer / Assessor Authority - On the Job Train (OJT) | Cert IV Civil Supervision | Surface Extraction | Trade Qualification | S1,S2,S3 RIRIS301E RIOHS(WHS)301E RIICOM301E |
| | | | 2/09/24 | 3/09/24 | 4/09/24 | 4/09/24 | 4/09/24 | | 17/10/24 | 17/10/24 | 17/10/24 | 17/10/24 | 17/10/24 | 30/01/25 | 30/01/25 | | | | | | | | |

| Qualification | 1 | DRIVER F | ERMIT | | | | | | | High Risk | | | | | | | | | | | | | |
|--|-----------------|------------------------|----------------------|---------------------|--|------------------------------|---|--------------------------|--------------|---|--------|---|------------|---|---------|---|--------|---|--------|--|-----------------|--------------------------|--|
| Supervisor | | | | | APPLICA | ABLE SWP | | 000 | | EV | VP | Working a | nt Heights | Confine | d Space | Dog | ging | Rig | ger | Fo | rklift | TED | 1 IC |
| 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 Trail or Lighting Plant | CAD - SOPS - Spotting Duties | CAD - SOPS - Escorting Vehicles within Surface Operations | NM - LV Driver Permit VC | 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 |
| | | HR | 30/05/22 | 3/09/24 | 7/09/24 | 16/09/24 | 16/09/24 | 7/09/24 | | | | | | | | | | | | 11/12/21 | | 15/10/2024 | 21/11/24 |

| Cat D11 Dozer RC | CAT D8 | | | |
|---|------------------------------|---------|-----------|--|
| P IT Loader P W Test and Move T Test and Move | | CAT D10 | CAT D11 | |
| Wer tools When Plant and Wer tools Weblack 2128 Woo Woo Woo Woo Woo Woo Woo Woo Woo Wo | SEE-VOC NM-VOC SEE-VOC | E-V0 | SEE - VOC | CAD - SOPS - Track Dozer Operations |

| Excav | itors | | | | | | | | | | | | | Loader | | | | | | | | |
|--------|----------------|--------------------------------------|-----------------------------------|---|---|--------------------------------|---------|--------|---------------------------|------------------------------|------------------------------|--|---|---------------------------------|--------------------------------|------------------------------------|---------------------------------------|---|---------|----------|----------|-------------------|
| | | E- | έ | - | ı. | 20 | CAT 3 | 36/349 | | | | tor | or | | | | | ler | CAT | 988 | CAT | 992 |
| Hydrai | X1200 Excavato | Hitachi EX3600 Excavator (SE VOC) | Hitachi EX3600 Excavator (NN VOC) | Hitachi ZX470/490 Excavator (NM - VOC) | Hitachi ZX470/490 Excavato (SEE CIVIL - VOC) | Hitachi 70T Excavator - SEE VC | SEE-VOC | NM-VOC | KOMATSU 490 (NM - VOC) | HITACHI 870/890 (SEE-VOC) | KOMATSUPC 1250 (NM - VOC) | CAD - SOPS - General Excavat Operations | CAD - SOPS - Loading Operations with an Excavato | Backhoe Operations RIIMPO319 | CAT 444 Backhoe (SEE - VOC) | CAD - SOPS - Backhoe Operations | Wheel Loader Operations RIIMPO304D | Hitachi ZW180 ITWheel Load (SEE - VOC) | SEE-VOC | NM - VOC | (NM-VOC) | (SEE CIVIL - VOC) |

| | Loader | | | | Graders | | | | | | | Haul Truc | k | | | | | | | | | | | |
|--|-----------------|------------|-------------------------------|------------------------------|------------------------------|-----------------|---------|--------------|--------------|----------------|-------------------|--|-------|--------|--------|--------|---------|--------------------------------------|--------|--------|-------------------|-----------|-------|-------------------------------|
| (NM-VOC) (MM-VOC) (MM-VOC) (MM-VOC) (MM-VOC) (MM-VOC) (MM-VOC) CAT 14M (SEE -VOC) SEE -VOC NM-VOC SEE -VOC SEE -VOC NM-VOC SEE -VOC NM-VOC SEE -VOC NM-VOC SEE -VOC SEE -VOC NM-VOC SEE -VOC NM-VOC SEE -VOC NM-VOC SEE -VOC SEE -VOC NM-VOC SEE -VOC NM-VOC SEE -VOC NM-VOC SEE -VOC SEE -VOC NM-VOC NM-VOC SEE -VOC NM-VOC NM-VOC SEE -VOC NM-VOC NM | CA [*] | Г 993 | | | | CA [*] | T 14 | CAT 16 | CAT 18 | CAT 24 | | | Cat 7 | 40 ADT | Cat 74 | 15 ADT | | = | | CAT 79 | 93 Rigid | CAT | 793F | |
| | NM- VOC | CIVIL - VO | su WA1200 Loade (NM - VOC) | - SOPS - Loade Operations | rader Operation RIIMPO310 | 14M (SEE - VOC | NML-VOC | M (SEE - VOC | м (SEE - VOC | 24M (SEE - VOC | AD - SOPS - Gradi | Articulated Haul Tru- perations - RIIMPO3 | -۷0 | _ ≟ | ov-= | 4 | B45E AD | igid Haul Truck Operati RIIMPO338 | AT 777 | -۷0 | 0/ - 1 | SEE - VOC | ۱- ۸۷ | AD - SOPS - Dum Operations |

| Haul Tru | ick Wat | tercarts | 3 | | | | | | | Rollers / C | ompactor | | | | | | RC DOZE | R | | | | | |
|------------|--------------|------------|------------------------------------|-----------|-------------|-----------------------|-----------------------|-----------------------|--|--|--------------------------------|----------------------------|----------------------|-----------------------------------|------------------------------|--------------------------------------|---------|--------|---------|--------|---------|--------|--------------------------|
| - | ıs- | | | CAT 745 A | Articulated | | | | ~ | 4 | | | | | | | A-S | TOP | RC I | NLOS | RC | LOS | ₩. |
| 3 - Loadir | Vater Cart O | RIIMPO206D | Bell B45e Watercart (SEE - VOC) | SEE-VOC | NM-VOC | CAT773WC (SEE-VOC) | CAT775WC (SEE-VOC) | CAT777WC (SEE-VOC) | CAD - SOPS - Water Truck Operations | Roller / Compactor Operations Assessment RIIMP 0205D | CAT Drum Roller (SEE - VOC) | Bomag Rotter (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 Doza |

| SCRAPER | l | | SWP | | | | | | | | | | |
|---------|--------|-------------------------------|---|-------------------------------------|--|--|---|---|--|-----------------------------|---|--|---|
| CAT | 637G | Float | | | and | а | | ø | , | * | 5 | p.i | |
| 쿲 | NM-VOC | Heavy Combination Vechicle | CAD - SOPS - Lighting Plant Operations | CAD - SOPS - Mobile Rock Breaker | CAD - SOPS - Traffic Control a Road Remediation | CAD - SOPS - Surface Go-line Operations | CAD - Mobile Plant Seat Adjustment Guideline | CAD - Stope Faiture Rockfall Surge Waves | CAD - SOPS - 777 Haul Truck Familiarisation | CAD - SOPS - 793 Haul Truck | CAD - SOPS - CAT 740B & 74 Articulated Haul Truck Familiarisation | CAD - SOPS - Haul Truck Hazar Awareness | CAD - SOPS - Loadingand Hauling Operations |
| | | | | | | | | 3/09/24 | | | | 3/09/24 | |