## **Skills and Training Matrix**



Name	Duncan-James, Lana
SAP ID	90079043
Position	Watercart Cat (745)
Company	Protech
Date of Birth	7/07/00
Row No.	204



81%



1	ρ	ď	ρ	n	ч	
ı	. t	×	Ľ	ш	u	

Required Training	х
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	ž	Qualificat	tion						
e te				rea	Firs	t Aid		Ħ		(Date)					р		a,		er				Supervisor
Construction Industry White Card (Blue or White)	SEE Civil Online Induction	Journey Management Plan completed (Date)	Entry to site Induction	CAD - Surface Operations A Familia risation	HLTAID011 - Provide First Aid	HLTAID010 - Provide basic emergency life support	TLIF2010 - Apply fatigue management strategies	Mobile Phone Site Perm	Pre-Employment/Reviev Medical (Date)	Spirometry Completed (Da	RCS Medical - National Completed (Date)	Chest X-Ray completed (Date)	Hearing Assessment (Audiometry) Completec (Date)	Hearing Fit-Testing Completed (Date)	RPE Fit Testing Complete (Date)	Engineering/Surevey Qualification (Cert III, N, Diploma, Degree)	WHS Cert IV, OHS Diplom OHS BA	Cert IVTAE	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
29/07/23	29/07/23	1/09/24	23/11/22	15/11/22	8/02/23	8/02/23	8/02/23	15/01/25	21/10/24	21/10/24	21/10/24	21/10/24	21/10/24	4/12/2024	27/01/25								

Qualificat	ion	DRIVER F	ERMIT							High Risk													
Superviso	r				APPLICA	BLE SWF		ပ		EW	/P	Working a	t Heights	Confine	d Space	Dog	ging	Rig	ger	Fo	rklift	TED	0
G2 - RIIRIS402D - Carry out the risk management process	Supervisor SOPS	Driver's Licence CLASS	Driver's Licence EXP	CAD - 50/20/10 Rute	CAD - SOPS - Towing a Trailer or Lighting Plant	CAD - SOPS - Spotting Dutie	CAD - SOPS - Escorting Vehicles within Surface Operations	NM - LV Driver Permit VO	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
		С	24/02/27																				

										Dozers													
p p		IT Lo	ader	- E	Test an	d Move			ğ		Cat D11	Dozer RC					CA	T D8	CAT	D10	CAT	D11	
203E	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 Tru 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

Excavato	rs													Loader								
		E-	έ	10	or	20	CAT 3	36/349				tor	or					der	CAT	988	CAT	992
Hydraulic Excavator Operations RIIMPO301D	Hitachi ZX1200 Excavator (SEE - VOC)	Hitachi EX3600 Excavator (SE VOC)	Hitachi EX3600 Excavator (NI VOC)	Hitachi ZX470/490 Excavato (NM - VOC)	Hitachi ZX470/490 Excavatt (SEECIVIL - VOC)	Hitachi 70T Excavator - SEE VC	SEE-VOC	NM-VOC	KOMATSU 490 (NM - VOC)	HITACHI 870/890 (SEE - VOC)	KOMATSU PC 1250 (NM - VOC)	CAD - SOPS - General Excaval 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											
CAT	993	_			CA	T 14	CAT 16	CAT 18	CAT 24		Е	Cat 74	40 ADT	Cat 74	15 ADT		ons		CAT 79	3 Rigid	CAT	793F	
(NM-VOC)	(SEE CIVIL - VOC)	Komatsu WA1200 Loadei (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 - RIIMPO337	SEE-VOC	NM-VOC	SEE-VOC	NM-VOC	Bell B45E ADT (SEE - VOC)	Rigid Haul Truck Operatio RIIMPO338	CAT777 Rigid (SEE-VOC)	SEE-VOC	NM- VOC	SEE-VOC	NM- VOC	CAD - SOPS - Dumping Operations
											5/02/24						5/02/24						

Haul Truck	Watercart	ts							Rollers / C	ompactor						RC DOZE	R					
ъ	าร -		CAT 745 A	rticulated				~								A-S	TOP	RC I	NLOS	RC	LOS	₩.
CAD - SOPS - Loadingand Hauling Operations	Bulk Water Cart Operation 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 RIMPO205D	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 Doze Operations
	5/02/24	x			x		х	x														

SCRAPER	l		SWP										
CAT	637G	Float			and	а		ø	<b>,</b>	·	5	ırd	
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 Hazard Awareness	CAD - SOPS - Loadingand Hauling Operations
						×	29/04/24						