## **Skills and Training Matrix**

PROJECT:	1192-3 Stage 7 Raise

Name	Sanchez, Yelitza
SAP ID	90135819
Position	0
Company	0
Date of Birth	0/01/00
Row No.	439

DATE:	4/03/2025
Skills Matrix	Compliance
10	0%



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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	Qualificat	tion						
te					Firs	t Aid				(e)					р		3,		er				Supervisor
Construction Industry Whii Card (Blue or White)	SEE Civil Online Induction	Journey Management Plar 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/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 (Certill, IV, Diploma, Degree)	WHS Cert IV, OHS Diplom: 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
			29/07/24	30/07/24	31/07/24	30/07/24	31/07/24																

Qualificati	ion	DRIVER F	ERMIT							High Risk													
Superviso	r				APPLICA					EV	VP	Working a	t Heights	Confine	d Space	Dog	ging	Ri	gger	Fo	rklift	TED	
G2 - RIIRIS 402D - 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	20	RIIWHS202E - Enter and workin confined spaces (Safe Work 2yrly	NM-VOC	RIIHAN208E - Perform dogging (5 Yr validity)	NM - VOC	RIIHAN210D - Perform intermediate rigging operations (5 Yr)	-voc	RIIHAN201E - Operate a forklift (5 yrs)	SEE CIVIL - VOC	Tracked Elevating Device	Isolation Fleet Test and Commissioning - NM VOC
				30/07/24																			

mannen										Dozers													
2		IT Lo	ader	and	Test an	d Move			nc Y		Cat D11	Dozer RC					CA	T D8	CAT	D10	CAT	D11	
RIISAM203E - Use hand a	Service Mine Plant and Equipment RIISAM212E	Integrated Tool Carrier RIIHAN303	SEE-VOC	AURHTB5005 - Analyse an evaluate heavy vehicle braki 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 Tr 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	4	-	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 (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  SEE -VOC  NM-VOC  SEE -VOC  NM-VOC  SEE -VOC  NM-VOC  NM-VOC  SEE -VOC  NM-VOC  NM	CA <sup>*</sup>	Г 993				CA <sup>*</sup>	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	0h	SEE-VOC	0/ -1	AD - SOPS - Dum Operations

Haul Truck	Watercar	ts							Rollers / C	ompactor						RC DOZE	R					
-	-sı		CAT 745 A	Articulated				~								A-S	TOP	RC I	ILOS	RC	LOS	₩.
CAD - SOPS - Loading and Hauling Operations	Bulk Water Cart Operation RIIMPO 206D	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 RIMP 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 Doze

SCRAPER			SWP										
CAT	637G	Float			and	а		≪	<b>,</b>	<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 - Slope Failure   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
								30/07/24				30/07/24	