Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise								
Name	Johnson, Sarah								
SAP ID	90124288								
Position	773 SEE Rigid Watercart Operator								
Company	Protech								
Date of Birth	24/03/97								
Row No.	242								

DATE:	21/06/2025								
Skills Matrix Compliance									

Legend	
Required Training	х
Expired Training	
Training Expiring in 90 days	15/08/24
Valid Trailning	20/07/25
Completed but no date	Yes
Not Required	



	Row No.			242		ļ																	
	SEE	Civil				Newmo	ont Cadia					Medicals	3		Fit To	esting	Qualifica	tion					
Construction Industry White Card (Blue or White)	SEE Civil Online Induction	Journey Management Plan completed (Date)	Initial Worksite Familiarisation	Entry to site Induction	CAD - Surface Operations Area Familiaris ation	HLTAID011 - Provide First Aid Aid	HLTAID010 - Provide basic emergency life support	TLIF2010 - Apply fatigue	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/Job Specific Qualification (Cert III, IV, Diploma, Degree)	pa	WHS Cert IV, OHS Diploma, OHS BA	Cert IV TAE 40116	CAD - Trainer / Assessor Authority - On the Job Trainer (OJT)	Cert IV Civil Supervision	Surface Extraction
Qualificat	tion						Other Tra	ining					DRIVER F	PERMIT							High Risk		
Trade Qualification	CAD - Collect Specimens for Drugs of Abuse Testing	FireWarden	ICAM Lead Investigator	S1,S2,S3 RIIRIS301E RIIOHS(WHS)301E RIICOM301E	G2 - RIIRIS402D - Carry out the risk management process	SupervisorSOPS	DSS - Fatigue Driver Safety System	Chemical Awarenes Training	CAD - Chainsaw Operation	20M Swim Test VOC	Safe use of a PFD	TIA HV/LV Wash System	o Driver's Licence CLASS	Diver's Licence EXP	CAD - 50/20/10 Rule	CAD - SOPS - Towing a Trailer or Lighting Plant	CAD - SOPS - Sportting Onties Duties	CAD - SOPS - Escorting Vehicles within Surface Operations	NM - LV Driver Permit VOC	Site Bus VOC	MINAN301D - Operate elevating work platform		KIIWHSZU4E - Work Safely at heights (No E exp, WAHA requires 2 yr refresher)
High Risk						•	•			Maintena	ince					•					•		1
WAH	RIIWHS202E - Enter and Owork in confined spaces (Safe Work 2yrly	Space OOV-MN	RIIHAN208E - Perform on dogging (5 Yr validity)	NM - VOC	RIIHAN210D - Perform 20 intermediate rigging 20 operations (5 Yr)	NM - VOC	RIIHAN201E - Operate a forklift (5 yrs)	SEE CIVIL - VOC	Tracked Elevating Device	RIISAM203E - Use hand and power tools	Service Mine Plantand Equipment RIISAM212E	Integrated Tool Carrier RIIHAN311F	SEE - VOC	AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults	RIISAM301F - Test operational functions as	SEE - VOC	Service Truck Hiab ST01 (SEE - VOC)	Service Truck - Is uzu 1414 (SEE - VOC)	CAT 773 Service Truck (SEE - VOC)	Komats u 465 Service Truck (SEE - VOC)	CAD - SOPS - Surface Fuel Truck SWP	Fleet Spotting (Workshop People only)	
Loader													Excavato	ors									
Backhoe Operations RIIMPO319	CAT 444 Backhoe (SEE - VOC)	CAD - SOPS - Backhoe Operations	Wheel Loader Operations RIIMP 0304D	Hitachi ZW180 IT Wheel Loader (SEE - VOC)	SEE - VOC	988 NM - VOC	(NM - VOC)	(SEE CIVIL - VOC)	CAT 993(I	(SEE CIVIL - VOC)	Komatsu WA1200 Loader (NM - VOC)	CAD - SOPS - Loader Operations	Hydraulic Excavator Operations RIIMPO301D	Hitachi ZX1200 Excavator (SEE - VOC)	Hitachi EX2600 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	CAT 3.	36/349 NW - AOC	KOMATSU 490 (NM - VOC)
														24/00/24									
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 16 CA	CAT 18 W (SEE - VOC.)	CAT 24M (SEE - VOC)	CAD - SOPS - Grader Operations	SCRAPEI CAT 32126 3216 321	000 - WN	Bulk Water Cart Operations - RIIMPO206D	Bell B45e Watercart (SEE - VOC)	CAT745.	Articulated OO W N	CAT 773 WC (SEE- VOC)	CAT 775 WC (SEE- VOC)	CAT 777 WC (SEE- VOC)	Is uzu HR Water Truck (SEE VOC)	CAD - SOPS - Water Truck Operations
Haul Truc																	Dozers						
Articulated Haul Truck Operations - RIIMPO337E	Cat 74	NM -VOC	Cat 74	45 ADT	Bell B45E ADT (SEE - VOC)	Rigid Haul Truck Operations RIIMPO338	CAT 777 Rigid (SEE - VOC)	SEE-VOC	NW - VOC	SEE-VOC	793F NW - NOC	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	Dozer Operations RIIMPO308E	Cat D11	Dozer RC OOA- WN	Komatsu 85 (SEE - VOC)	Komatsu D155 (SEE - VOC)	Komatsu D375 (SEE - VOC)	Komatsu D475 (SEE - VOC)
Dozers								Rollers /							Othe Pla	nt and Ac	ressories		RC DOZE	R			
Docera	CAT	r D8	CAT	D10	CAT	D11						suoi		_	icle	and At			A-S	TOP	RC1	NLOS	RC LOS
CAT D6K (NM - VOC)	SEE - VOC	NM - VOC	SEE-VOC	NM - VOC	SEE-VOC	NM - VOC	CAD - SOPS - Track Dozer	Roller / Compactor Operations Assessment RIMPO205D	CAT Drum Roller (SEE - VOC)	Bomag Rotler (NM - VOC)	ACG 250 (SEE - VOC)	CAD - SOPS - Roller Operations	Compactor CAT825 (NM- VOC)	CAD - SOPS - Compactor Operations	Heavy Combination Vechi (SEE - VOC)	Wheeled Excavator	Hydraulic Shears	Heavy Barrier Lifter	SEE-VOC	NM-VOC	SEE-VOC	NM-VOC	SEE-VOC
RC DOZE	R	SOPS and	TARPS						New Train	ing Additio	ons												
RC LOS	D - SOPS - Remote Dozer Operations	- SOPS - Lighting Plant Operations	5 - SOPS - Traffic Control and Road Remediation	- SOPS - Surface Go-tine Operations	AD - Mobile Plant Seat Adjustment Guideline	- Stope Faiture Rockfall & Surge Waves	AD - SOPS - Haul Truck Hazard Awareness	Tailings Dam TARP															