

Skills and Training Matrix



PROJECT:	1192-3 Stage 7 Raise
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Name	Wells, Jake
SAP ID	90127992
Position	777 Haul Truck
Company	Protech
Date of Birth	2/07/94
Row No.	190

DATE:	4/03/2025
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Skills Matrix Compliance
97%

Legend

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

SEE Civil		Newmont Cadia					Medicals	Fit Testing	Qualification				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	TUFD2010 - 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 WYAE	CAD - Trainer / Assessor Authority - On the Job Trainer (OTT)	Cert IV Civil Supervision	Surface Extraction	Trade Qualification	S1,S2,S3 RIIRIS01E RIOHSWHS901E RIICOM901E
23/01/24	23/01/24	30/08/24	5/02/24	22/05/24	12/02/24	12/02/24	12/02/24		17/10/24	17/10/24	17/10/24	17/10/24	18/07/24	4/12/24	27/01/25								

Qualification		DRIVER PERMIT				High Risk																	
Supervisor		Driver's Licence CLASS	Driver's Licence EXP	APPLICABLE SWP			NM - LV Driver Permit VOC	Site Bus VOC	EWP		Working at Heights		Confined Space		Dogging		Rigger		Forklift		TED		Isolation Fleet Test and Commissioning - NM VOC
G2 - RIIRIS402D - Carry out the risk management process	Supervisor SOPS			CAD - 50/20/10 Rule	CAD - SOPS - Towing a Trailer or Lighting Plant	CAD - SOPS - Spotting Duties			CAD - SOPS - Escorting Vehicles within Surface Operations	RIHAN301D - Operate elevating work platform (5 Yr)	NM - VOC	RIIHS204E - Work safety at heights (No exp, WHA requires 2 Yr)	NM - VOC	RIIHS202E - Enter and work in confined spaces (Safe Work 2yrs)	NM - VOC	RIHAN208E - Perform dogging (5 Yr validity)	NM - VOC	RIHAN210D - Perform intermediate rigging operations (5 Yr)	NM - VOC	RIHAN201E - Operate a forklift (5 Yrs)	SEE CIVIL - VOC	Tracked Elevating Device	
	C	22/08/27	2/07/24	15/02/24	17/02/24	17/02/24	14/02/24																

RISAM203E - Use hand and power tools	Service Mine Plant and Equipment RISAM212E	IT Loader		Test and Move	Service Truck Haul \$T01 (SEE - VOC)	Service Truck - Isuzu 1414 (SEE - VOC)	CAD - SOPS - Surface Fuel Truck SVP	Dozers																
		Integrated Tool Carrier RIHAN303	SEE - VOC					AURH7B505 - Analyse and evaluate heavy vehicle braking system faults	RIS4303F - Test operational functions of vehicles and equipment	SEE - VOC	Dozer Operations RIIMP0308E	Cat D11 Dozer RC		Komatsu D155 (SEE - VOC)	Komatsu D375 (SEE - VOC)	Komatsu D475 (SEE - VOC)	CAT D8K (NM - VOC)	CAT D8		CAT D10		CAT D11		CAD - SOPS - Truck/Dozer Operations
												SEE - VOC	NM - VOC					SEE - VOC	NM - VOC	SEE - VOC	NM - VOC	SEE - VOC	NM - VOC	

Excavators	Loader
Hydraulic Excavator Operations RIIMPO301D	CAT 336/349
Hitachi ZX1200 Excavator (SEE - VOC)	SEE - VOC
Hitachi EX3600 Excavator (NM - VOC)	NM - VOC
Hitachi EX3600 Excavator (NM - VOC)	KOMATSU 490 (NM - VOC)
Hitachi ZX470/490 Excavator (NM - VOC)	HITACHI 670/890 (SEE - VOC)
Hitachi ZX470/490 Excavator (SEE CIVIL - VOC)	KOMATSU PC 1250 (NM - VOC)
Hitachi 70T Excavator - SEE 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 ZW130 T Wheel Loader (SEE - VOC)
	SEE - VOC
	NM - VOC
	(NM - VOC)
	(SEE CIVIL - VOC)

Loader	Graders	Haul Truck
CAT 993	CAT 14	CAT 16
(NM - VOC)	CAT 14M (SEE - VOC)	CAT 18
(SEE CIVIL - VOC)	CAT 14H (NM/L - VOC)	CAT 24M (SEE - VOC)
Komatsu WA1200 Loader (NM - VOC)	CAT 16M (SEE - VOC)	CAD - SOPS - Grader Operations
CAD - SOPS - Loader Operations	CAT 18M (SEE - VOC)	Articulated Haul Truck Operations - RIIMPO337E
		SEE - VOC
		NM - VOC
		SEE - VOC
		NM - VOC
		Ball 1845E ADT (SEE - VOC)
		Rigid Haul Truck Operations RIIMPO338
		CAT 777 Rigid (SEE - VOC)
		SEE - VOC
		NM - VOC
		SEE - VOC
		NM - VOC
		SEE - VOC
		NM - VOC
		CAD - SOPS - Dumping Operations

Haul Truck	Watercarts	Rollers / Compactor	RC DOZER
CAD - SOPS - Loading and Hauling Operations	RIIMPO208D	RIIMPO208D	A-STOP
Bulk Water Cart Operations	SEE - VOC	CAT Drum Roller (SEE - VOC)	NM - VOC
Ball 1845 Watercart (SEE - VOC)	NM - VOC	Bomag Roller (NM - VOC)	SEE - VOC
SEE - VOC	CAT 773WC (SEE - VOC)	ACG 250 (SEE - VOC)	NM - VOC
NM - VOC	CAT 775WC (SEE - VOC)	CAD - SOPS - Roller Operations	RC NLOS
	CAT 777WC (SEE - VOC)	Compactor CAT825 (NM - VOC)	NM - VOC
	CAD - SOPS - Water Truck Operations	CAD - SOPS - Compactor Operations	SEE - VOC
			NM - VOC
			CAD - SOPS - Remote Dozer Operations

SCRAPER	SWP
CAT 637G	Float
RII	Heavy Combination Vehicle
NM - VOC	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