Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise

Name	Horsfall, Shannae
SAP ID	90141738
Position	WHS Administrator
Company	SEE Civil
Date of Birth	23/02/96
Row No.	20

DATE:	4/03/2025
Skills Matrix	Compliance
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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			Newmon	t Cadia					Medicals					Fit Testing	į	Qualifica	tion						
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	TLIF2010 - 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/Surevey Qualification (Certill, IV, Diploma, Degree)	WHS Cert IV, OHS Diploma, OHS BA	Cert IVTAE	CAD - Trainer / Assessor Authority - On the Job Trainer (OJT)	Cert IV Civil Supervision	Surface Extraction	Trade Qualification	S1,S2,S3 RIRIS301E RIOHS(WHS)301E RICOM301E
			2/12/24	3/12/24	4/12/24	4/12/24	4/12/24		18/11/24	18/11/24	18/11/24	21/11/24	18/11/24	22/01/25	22/01/25								

Qualificat	tion	DRIVER P	ERMIT							High Risk													
Superviso	r				APPLICA					EV	VP.	Working a	t Heights	Confine	d Space	Dog	ging	Rig	ger	Fo	rklift	TED	
G2 - RIIRIS402D - Carry out ne risk management process	Supervisor SOPS	Driver's Licence CLASS	Driver's Licence EXP	CAD - 50/20/10 Rute	.D - SOPS - Towing a Trailer or Lighting Plant	AD - 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	200	RIIWHS202E - Enter and work in confined spaces (Safe Work 2yrly	NM-VOC	RIHAN208E - Perform dogging (5 Yr validity)	NM-VOC	RIIHAN210D - Perform intermediate rigging operations (5 Yr)		RIIHAN201E - Operate a forklift (5 yrs)	SEE CIVIL - VOC	Tracked Elevating Device	Isolation Fleet Test and Commissioning - NM VOC
G2 the		С	14/03/20	3/12/24	C/	Ö		5/02/25		- a		Sa		~ ≽		<u>.</u> .		<u>.</u>		œ		ī	

SEE -VOC Service Mine Plant and evaluate RISAM203E - Use Insurant RISAM203E - Use Insurant RISAM212E Integrated Too Cartree AURHTIBEODS - Analyse and evaluate Insurant RISAM212E SEE -VOC Service Mine Plant and RISAM212E AURHTIBEODS - Analyse and evaluate Insurant RISAM212E SEE -VOC Service Fuelt Hab ST01 (SEE -VOC) Service Fuelt Hab ST01 (SEE -VOC) Service Fuelt Fuelt SEE -VOC) Service Fuelt RINPO308E Komatsu D135 (SEE -VOC) SEE -VOC NM - VOC CAT D8(NM - VO	mannen										Dozers													
SEM-YOBE - Use hand power tools service Mine Plant at Equipment RISAM212 SEE - VOC SEE	Þ		IT Lo	ader	- P	Test an	d Move			ş		Cat D11	Dozer RC					CA	T D8	CAT	D10	CAT	D11	
	AM203E - Use hand a power tools	vice Mine Plant ar ipment RIISAM21.	egrated Tool Carrier RIIHAN303	-000	AURHTB5005 - Analyse valuate heavy vehicle br system faults	RIISAM301F - Test erational functions of nicles and equipment	-voc	vice Truck Hiab (SEE - VOC)	rvice Truck - Isuzu 14 (SEE - VOC)	- SOPS - Surface Fue	lozer Operation RIIMPO308E	SEE-VOC		atsu D15 EE - VOC)	337	VOC)	- VOC	۸-	۱-۷٥	SEE-VOC	4-V0	E- VO		- SOPS - Track Operations

Excav	ators													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											
CAT	993	,			CAT	Г14	CAT 16	CAT 18	CAT 24		Е	Cat 74	IO ADT	Cat 74	5 ADT		ns		CAT 79	93 Rigid	CAT	793F	
(NM-VOC)	(SEE CIVIL - VOC)	Komatsu WA1200 Loader (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	CAT 777 Rigid (SEE - VOC)	SEE-VOC	NM- VOC	SEE-VOC	NM- VOC	CAD - SOPS - Dumping Operations

Haul Truck	Watercar	ts							Rollers / C	ompactor						RC DOZE	R					
-	-Sr		CAT 745 A	Articulated				×								A-S	TOP	RC I	NLOS	RC	LOS	6
CAD - SOPS - Loadinganc Hauling Operations	Bulk Water Cart Operation 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 RIMP 0205D	CAT Drum Roller (SEE - VOC)	Bomag Roller (NM - VOC)	ACG 250 (SEE-VOC)	CAD - SOPS - Rotter 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		≪	,	*	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 - 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
								3/12/24				3/12/24	