Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise								
Name	Rumball, Peter								
SAP ID	90000606								
Position	Fitter- Westrac								
Company	Westrac								
Date of Birth	20/11/72								
Row No.	86								

DATE:	21/06/2025							
Skills Matrix Compliance								
67	10.6							

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



	HOW NO.			86]																	
	SEE	Civil				Newmo	ont Cadia					Medicals			Fit T	esting	Oualifica	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 atton	HLTAID 011 - Provide First Aid	HLTAID010 - Provide PE DE	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)	esting (Date)	RPE Fit Testing Completed (Date)	Engineering/Survey/Job Specific Qualification (Cert III, IV, Diploma, Degree)	Date Qualification attained	WHS Cert IV, OHS Diptoma, OHS BA	Cert IV TAE 40116	CAD - Trainer / Ass essor Authority - On the Job Trainer (OJT)	Cert IV Civil Supervision	Surface Extraction
Qualification 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	SupervisorSOPS	Other Latigue Driver Safety System System	Chemical Awarenes Training	CAD - Chainsaw Operation	20M Swim Test VOC	Safe use of a PFD	TIA HV/LV Wash System	Driver's Licence CLASS	Driver's Licence EXP	CAD - 50/20/10 Rute	CAD - SOPS - Towing a Trailer or Lighting Plant	CAD - SOPS - Spotting and Duties	CAD - SOPS - Escorting Vehicles within Surface Operations	NM -LV Driver Permit VOC	Site Bus VOC	HillhAN301D - Operate e levating work platform work platform 1706/22	NM-VOC(SEE)	RIIWHSZU4E - Work AS Safely at heights (No Heights (No Heights 2 yr refresher)
High Risk										Maintena	nce												
WAH	RIIWHS202E - Enter and O O work in confined spaces (Safe Work 2yrly		RIHANZO8E - Perform good dogging (5 Yr validity) muli	NM-VOC	RIIHAN210D - Perform Emintermediate rigging an operations (5 Yr)	NM-VOC	RIIHAN 201E - Operate a Autorklift (5 yrs)	SEE CIVIL - VOC	TED Lacked Elevating Device Tacked Elevating Device	RIISAM203E - Use hand and power tools	Service Mine Plant and Equipment RIISAM212E	Integrated Tool Carrier RIIHAN311F	oader SEE-VOC	AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults	RIISAM301F - Test operational functions sa	SEE - VOC	Service Truck Hiab ST01 (SEE - VOC)	Service Truck - Isuzu 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)	
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Backhoe Operations RIIMPO319	CAT 444 Backhoe (SEE - VOC)	CAD - SOPS - Backhoe Operations	Wheel Loader Operations RIIMPO304D	Hitachi ZW180 IT Wheel Loader (SEE - VOC)	CAT	NM - VOC	CAT 992 (F	(SEE CIVIL - VOC.)	CAT 993(N (NW - AOC)	(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 ZXA70/490 Excavator (SEE CIVIL - VOC)	Hitachi 70T Excavator - SEE VOC	CAT 3	36/349 OOA - NO	KOMATSU 490 (NM-VOC)
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Excavators	S					Graders	041						SCRAPER	637G	Waterca	ts	CATTAGA	sticulated					
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 16M (SEE - VOC)	CAT 18M (SEE - VOC)	CAT 24M (SEE - VOC)	CAD - SOPS - Grader Operations	RIIMPO312E	NM - VOC	Bulk Water Cart Operations - RIIMP 0206D	Bell B45e Watercart (SEE - VOC)	SEE-VOC	NW - VOC	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
Articulated Haul Truck Operations - RIIMPO337E	Cat 74	NM - VOC	Cat 7.	45 ADT OO NW - NOC	Bell B45E ADT (SEE - VOC)	Rigid Haul Truck Operations RIMPO338	CAT 777 Rigid (SEE - VOC)	CAT 79	93 Rigid	SEE- VO C	793F 00A - WN	CAD - SOPS - Dumping Operations	CAD - SOPS - Loading and Hauting Operations	CAD - SOPS - 777 Haul Truck Familiarisation	CAD - SOPS - 793 Haul Truck Familiarisation	CAD - SOPS - CAT740B & 745 Articulated Haul Truck Familiarisation	Dozer Operations RIIMPO308E	Cat D11	Dozer RC	Komatsu 85 (SEE - VOC)	Komatsu D155 (SEE - VOC)	Komatsu D375 (SEE - VOC)	Komatsu D475 (SEE - VOC)
Dozoro								Pollers (Otho Di-	int and the	cassoric		DC DOZE	D			
CAT D6K (NM - VOC)	SEE-VOC	NM-VOC	SEE-VOC	D10 OOA - WN	SEE-VOC	OOA - WN	CAD - SOPS - Track Dozer Operations	Roller / Compactor Operations Assessment -	CAT Drum Rotler (SEE - VOC)	Bomag Rotler (NM - VOC)	ACG 250 (SEE - VOC)	CAD - SOPS - Roller Operations	Compactor CAT825 (NM- VOC)	CAD - SOPS - Compactor Operations	Heavy Combination Vechicle e e (SEE - VOC)	Wheeled Excavator	Hydraulic Shears	Heavy Barrier Lifter	A-S	R TOP OA-WN	SEE-VOC	NM-VOC	RC LOS
RC DOZEF	3	SOPS and	TARPS						New Train	ing Additio	ns												
NM-VOC	CAD - SOPS - Remote Dozer Operations	CAD - SOPS - Lighting Plant Operations	CAD - SOPS - Traffic Control and Road Remediation	AD - SOPS - Surface Go-line Operations	CAD - Mobile Plant Seat Adjustment Guideline	AD - Slope Failure Rockfall & Surge Waves	CAD - SOPS - Haul Truck Hazard Awareness	Tailings Dam TARP															