

Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise
Name	Russell, Graeme
SAP ID	90132439
Position	Excavator Operator
Company	Protech
Date of Birth	7/09/68
Row No.	231

DATE:	21/06/2025
Skills Matrix Compliance	78%

Legend

Required Training	✓
Expired Training	11/65/10
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	
				First Aid												
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 Familiarisation	HLTA0011 - Provide First Aid	HLTA0010 - Provide basic emergency life support	TU12010 - Apply fatigue management strategies	Mobile Phone Site Permit	Pre-Employment/Review Medical (Date)	Spirometry Completed (Date)	RCS Medical - National Completed (Date)	Ones X-Ray completed (Date)	Hearing Assessment (Audiometry) Completed (Date)	Hearing Fit-Testing Completed (Date)	RPE Fit Testing Completed (Date)
3/06/24	3/06/24			20/05/24	21/05/24	23/05/24	23/05/24	23/05/24		25/10/24	25/10/24	25/10/24	9/10/24	25/10/24	31/12/2024	30/9/1/25

Qualification				Other Training							DRIVER PERMIT				High Risk							
Trade Qualification	CAD - Collect Specimens for Drugs of Abuse Testing	Fire Warden	ICAM Lead Investigator	Supervisor			DSS - Fatigue Driver Safety System	Chemical Awareness Training	CAD - Chainsaw Operation	20M Swim Test VOC	Safe use of a PFD	THA/HV/LV Wash System	Driver's Licence CLASS	Driver's Licence Exp	APPLICABLE SWP		CAD - LV Driver Permit VOC	Site Bus VOC	RHANS0010 - Operate elevating work platform (5 yr)	EWP	RHANS004E - Work safety at heights (No exp, WASHA requires 2 yr minimum)	WAH
				SLS2-SS RHIRS001E RHOS003010E RHOS003010E GZ - RHRS0402D - Carry out the risk management process	Supervisor SOPS									CAD - SOPS - Towing a Trailer or Lighting Plant	CAD - SOPS - Spalling Duties	CAD - SOPS - Excavating Vehicles within Surface Operations						
													HR	31/05/24	31/05/24	8/09/24	31/05/24	1/06/24				

High Risk										Maintenance													
WAH	Confined Space	Dogging		Rigger		Forklift		TED		IT Loader			Test and Move										
NM - VOC																							
RHANS020E - Enter and work in confined spaces (Safe Work 217)																							
NM - VOC																							
RHANS020E - Perform dogging (5 yr validity)																							
NM - VOC																							
RHANS020D - Perform intermediate dogging operations (5 yr)																							
NM - VOC																							
RHANS020E - Operate a forklift (5 yrs)																							
SEE CIVIL - VOC																							
Tracked Elevating Device																							
RHANS020E - Use hand and power tools																							
Service Mine Plant and Equipment RHANS012E																							
Integrated Tool Carrier RHANS031F																							
SEE - VOC																							
AURHTB005 - Analyse and evaluate heavy vehicle braking system faults																							
RHANS030F - Test operational functions of vehicles and																							
SEE - VOC																							
Service Truck Hub S701 (SEE - VOC)																							
Service Truck - Isuzu 1414 (SEE - VOC)																							
CAT 773 Service Truck (SEE - VOC)																							
Komatsu 465 Service Truck (SEE - VOC)																							
CAD - SOPS - Surface Fuel Truck SWP																							
Fleet Spotting (Workshop People only)																							

Loader												Excavators																		
Backhoe Operations RIMP0319	CAT 444 Backhoe (SEE - VOC)	CAD - SOPS - Backhoe Operations	Wheel Loader Operations RIMP0304D	Hiachi ZW180 IT Wheel Loader (SEE - VOC)	SEE - VOC	NM - VOC	CAT 988			CAT 992 (NM - VOC)			CAT 993 (NM - VOC)				Hydraulic Excavator Operations RIMP0301D	Hiachi ZX1200 Excavator (SEE - VOC)	Hiachi EX2600 Excavator (SEE VOC)	Hiachi EX3600 Excavator (SEE VOC)	Hiachi EX3600 Excavator (NM- VOC)	Hiachi ZX470/0490 Excavator (NM - VOC)	Hiachi ZX470/0490 Excavator (SEE CIVIL - VOC)	Hiachi 707 Excavator - SEE VOC	SEE - VOC	NM - VOC	KOMATSU 480 (NM - VOC)			
																		1/08/24	4/06/24		+	+	+	11/07/24	+			+		

Excavators						Graders					SCRAPER		Watercarts								
HITACHI 870/890 (SEE - VOC) KOMATSU PC1250 (NM - VOC) Large Excavator Operations SOPS CAD - SOPS - General Excavator Operations CAD - SOPS - Loading Operations with an Excavator CAD - SOPS - Mobile Rock Breaker						CAT 14		CAT 16	CAT 18	CAT 24	CAD - SOPS - Grader Operations	CAT 637G		Bulk Water Cart Operations - RIMPO206D Belt Bde Watercart (SEE - VOC) SEE - VOC NM - VOC CAT 773 WC (SEE - VOC) CAT 775 WC (SEE - VOC) CAT 777 WC (SEE - VOC) Isuzu HR Water Truck (SEE VOC)							
						RIMPD310							RIMPD312E								NM - VOC
✓	30/06/24	✓	✓	✓	✓	1/09/24															

Haul Truck										Dozers													
Articulated Haul Truck Operations - RIMPO337E	Cat 740 ADT		Cat 745 ADT		Belt BASE ADT (SEE - VOC)	Rigid Haul Truck Operations RIMPO338	CAT 793 Rigid		CAT 793F		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 RIMPO308E	Cat D11 Dozer RC		Komatsu B5 (SEE - VOC)	Komatsu D155 (SEE - VOC)	Komatsu D375 (SEE - VOC)	Komatsu D475 (SEE - VOC)	
	SEE - VOC	NM - VOC	SEE - VOC	NM - VOC			SEE - VOC	NM - VOC	SEE - VOC	NM - VOC													
					1/09/24																		

Dozers							Rollers /							Other Plant and Accessories				RC DOZER		
CAT D6K (NM - VOC)	CAT D6		CAT D10		CAT D11		Roller/ Compactor Operations Assessment - RIMPO205D	CAT Drum Roller (SEE - VOC)	Bomag Roller (NM - VOC)	ACO 250 (SEE - VOC)	CAT SOPS - Roller Operations	Compactor CAT825 (NM - VOC)	CAT SOPS - Compactor Operations	Heavy Combination Vehicle (SEE - VOC)	Wheeled Excavator	Hydraulic Shears	Heavy Barrier Lifter	RC DOZER		
	SEE - VOC	NM - VOC	SEE - VOC	NM - VOC	SEE - VOC	NM - VOC												SEE - VOC	NM - VOC	SEE - VOC
			1/06/24		1/06/24													26/03/25		

RC DOZER				SOPS and TAPPS				New Training Additions			
RC LOS	NM - VOC	CAD - SOPS - Remote Dozer Operations	CAD - SOPS - Lighting Plant Operations	CAD - SOPS - Traffic Control and Road Remediation	CAD - SOPS - Surface Ge-line Operations	CAD - Mobile Plant Seat Adjustment Guideline	CAD - Slope Failure/ Rockfall & Surge Waves	CAD - SOPS - Track Dozer Hazard Awareness	Tailings Dam TAPP		
				1/06/24	1/06/24						