## Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise								
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Name	Douglas, Andrew								
SAP ID	90142818								
Position	Fitter								
Company	SEE Fleet								
Date of Birth	14/09/82								
Row No.	88								

DATE:	21/06/2025							
Skills Matrix Compliance								
9001								

egend	
Required Training	х
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	



	Row No.			88	•								ļ			_							
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Construction Industry White Card (Blue or White)	SEE Civit Online Induction	Journey Management Plan Sompleted (Date)	Initial Worksite Familiarisation	Entry to site Induction	CAD - Surface Operations Area Familiaris ation	ıst	HLTAID010 - Provide t Aid basic emergency life support	TLIF2010 - Apply fatigue management strategles	Mobile Phone Site Permit	Pre-Employment/Review Medical (Date)	Spirometry Completed (Date)	Medicals  RCS Medical - National  Completed (Date)	Chest X-Ray completed (Date)	Hearing Assessment (Audiometry) Completed (Date)	Fit T Hearing Fit-Testing Completed (Date)	RPE Fit Testing Completed (Date)	Engineering/Survey/Job Engineering/Survey/Survey/Job Engineering/Survey/Survey/Survey/Survey/Survey/Survey/Survey/Survey/Survey/Survey/Su	pe	WHS Cert IV, OHS Diploma, OHS BA	Cert IV TAE 40116	CAD -Trainer / Ass essor Authority - On the Job Trainer (OJT)	Cert IV Civil Supervision	Surface Extraction
Qualificat	ition						Other Tra	ining					DRIVER F	ERMIT							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	SAC	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	Driver's Licence EXP	CAD - 50/20/10 Rute	CAD - SOPS - Towing a Hant Trailer or Lighting Plant	CAD - SOPS - Spotting Outles Duties 25/01/25	CAD - SOPS - Escorting Vehicles within Surface Operations	NM - LV Driver Permit VOC	Site Bus VOC	KilhAN301D - Operate elevating work platform (5 vr)	(ii	RIIWHSZ04E - Work Safety at heights (No Exp. WAHA requires 2 yr refresher)
High Risk	,									Maintena	ince												
WAH COO.	RIIWHS202E - Enter and OO work in confined spaces (Safe Work 2yrly	Space OOA-MN	RIIHAN208E - Perform go dogging (5 Yr validity)	NM - VOC	RIIHAN210D - Perform Maintermediate rigging appearations (5 Yr)	NM - VOC	RIIHAN201E - Operate a purity (5 yrs)	SEE CIVIL -VOC	TED  Lacked Elevating Device  3/06/25	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 of vehicles and	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)	
Loader									047.000/4	M 1600)			Excavato	rs									
Backhoe Operations RIIMPO319	CAT 444 Backhoe (SEE - VOC)	CAD - SOPS - Backhoe Operations	Wheel Loader Operations RIIMPO304D	Hitachi ZW180 IT Wheel Loader (SEE - VOC)	SEE - VOC	NM - VOC	CAT 992 (N	(SEE CIVIL - VOC)	CAT 993(N (NW - VOC)	(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	SEE - VOC	36/349 NW - VOC	KOMATSU 490 (NM - VOC)
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) PT	CAT 16M (SEE - VOC)	CAT 18M (SEE - VOC)	CAT 24M (SEE - VOC)	CAD - SOPS - Grader Operations	SCRAPER TAO TAO TAO TAO TAO TAO TAO TAO TAO TAO	637G ON-WN	Bulk Water Cart Operations - RIIMPO206D	Bell B45e Watercart (SEE-VOC)	CAT 745 A	NW-VOC	CAT 773 WC (SEE- VOC)	CAT 775 WC (SEE- VOC)	CAT 777 WC (SEE-VOC)	Isuzu HRWater Truck (SEE VOC)	CAD - SOPS - Water Truck Operations
Articulated Haul Truck  Operations - RIIMPO337E	Cat 74	NM -VOC	SEE-VOC	NM -VOC	Belt B45E ADT (SEE - VOC)	Rigid Haul Truck Operations RIIMPO338	CAT 777 Rigid (SEE - VOC)	CAT75	NW -VOC	SEE-VOC	793F OO - N	CAD - SOPS - Dumping Operations	CAD - SOPS - Loading and Hauling Operations	CAD - SOPS - 777 Haul Truck Familiarisation	CAD - SOPS - 793 Haut Truck Familiarisation	CAD - SOPS - CAT 7408 & 745 Articulated Haul Truck Familiarisation	Dozer Operations San RIIMPO308E	Cat D11	Dozer RC OOC NW - NOC	Komatsu 85 (SEE - VOC)	Komatsu D155 (SEE - VOC)	Komatsu D375 (SEE - VOC)	Komatsu D475 (SEE - VOC)
Dozers								Rollers /							Othe Pla	nt and Ac	cessories		RC DOZE	R			
CAT D6K (NM - VOC)	SEE-VOC	NM-VOC	SEE - VOC	D10 OOA-WN	SEE -VOC	D11	CAD - SOPS - Track Dozer Operations	Roller / Compactor Operations Assessment - RIIMPO205D	CAT Drum Rotter (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 (SEE - VOC)	Wheeled Excavator	Hydraulic Shears	Heavy Barrier Lifter	SEE -VOC	NM-VOC	SEE-VOC	NM - VOC	RC LOS
PC DO75	'n	cone a	TARRE						Now Tests	ing Additio				-									
RC LOS	OPS - Remote Dozer Operations	OPS - Lighting Plant	OPS - Traffic Control Sday	PS - Surface Go-line Operations		pe Failure  Rockfall Surge Waves	SOPS - Haul Truck ard Awareness		New Irain	ing Additio	ons												