

Skills and Training Matrix

| | |
|---------------|----------------------|
| PROJECT: | 1192-3 Stage 7 Raise |
| Name | Fitzgibbon, Kyi |
| SAP ID | 90127227 |
| Position | D8 Dozer |
| Company | SEE Civil |
| Date of Birth | 13/12/01 |
| Row No. | 178 |

| | |
|-------|------------|
| DATE: | 21/06/2025 |
|-------|------------|

| |
|--------------------------|
| Skills Matrix Compliance |
| 58% |

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 | | Medicats | | | | | Fit Testing | | Qualification | | | | | | | |
|--|----------------------------|----------------------------|--|----------------------------------|-------------------------|---|--|--|--------------------------------------|----------------------------|---|------------------------------|--|--------------------------------------|----------------------------------|--|-----------------------------|---------------------------------|-----------------|---|---------------------------|--------------------|
| Construction Industry White Card (Blue or White) | SEE Civil Online Induction | SEE Civil Online Induction | Journey Management Plan completed Date | Initial Worksite Familiarisation | Entry to site induction | Cadia Surface Operations Area Familiarisation | First Aid | | Pre-Employment/Review Medical (Date) | Scriumony Completed (Date) | RCS Medical - National Completed (Date) | Chest X-Ray completed (Date) | Hearing Assessment (audiometer) Completed (Date) | Hearing Fit-Testing Completed (Date) | RPE Fit Testing Completed (Date) | Engineering/Survey Job Specific Qualification (Cert III, IV Diploma, Degree) | Date Qualification attained | WHS Cert IV, OHS Diploma, CHS B | Cert IV AE 2016 | CAD - Trainer / Assessor Authority - On the Job Trainer (OJT) | Cert IV Civil Supervision | Surface Extraction |
| | | | | | | | HLI/AOD100 - Provide First Aid | HLI/AOD100 - Provide first emergency aid support | | | | | | | | | | | | | | |
| | | | | | | | TU1P2010 - Apply fatigue management strategies | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | Mobile Phone Site Permit | | | | | | | | | | | | | | | |
| 13/05/24 | 13/05/24 | 13/05/24 | 13/05/24 | 22/01/24 | 29/01/24 | 29/01/24 | 29/01/24 | 29/01/24 | 13/05/24 | 29/01/24 | 29/01/24 | 29/01/24 | 13/05/24 | 4/12/2024 | 27/01/28 | | | | | | | |

| 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 | 20th Swim Test VOC | Safe use of a PFD | TIA/HV/LV Wash System | APPLICABLE SWP | | | |
| | | | | SL32.S3 RIRMS301E RHOCS/WHSS301E RLC0M301E G2 - RIRMS202D - Carry out the risk management process Supervisor SOPs | | | | | | | | Driver's Licence CLASS Driver's Licence EXP | CAD - 50/20/10 Rule CAD - SOPs - Towing a Trailer or Lighting Plant CAD - SOPs - Spotting Duties CAD - SOPs - Escorting Vehicle-Involved Surfaces NM-LV Driver Permit VOC | Site Bus VOC RIRMS301D - Operate equipment work platform NM - VOC (SEE) | WAH RIRMS302D - Work safely at heights (No eq. WAHA requires 2 yr |
| | | | | | | | | | | | | 06/06/24 | 06/06/24 | 06/06/24 | 06/06/24 |

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| Loader | | | | | | | | | | Excavators | | | | | | | | | |
|-------------------------------------|-------------------------------------|--|-----------|--|--------------------|--|--------------------|--|-------------------------------------|--|--|---|--|---------------------------------------|--|---------------------------------------|--|---------------------------------------|--|
| Backhoe Operations RIMP0319 | CAT 444 Backhoe (SEE - VOC) | | CAT 98B | | CAT 992 (NM - VOC) | | CAT 993 (NM - VOC) | | Komatsu WA3300 Loader (NM - VOC) | Hydraulic Excavator Operations RIMP031D | | Hitachi ZX1200 Excavator (SEE - VOC) | | Hitachi EX2600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (NM- VOC) | |
| | CAT 445 Backhoe (SEE - VOC) | | SEE - VOC | | (NM - VOC) | | (SEE CIVIL - VOC) | | | Hitachi ZX1200 Excavator (NM - VOC) | | Hitachi EX2600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (NM- VOC) | | | |
| | CAT 446 Backhoe (SEE - VOC) | | NM - VOC | | (NM - VOC) | | (NM - VOC) | | | Hitachi ZX1200 Excavator (NM - VOC) | | Hitachi EX2600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (NM- VOC) | | | |
| | CAT 447 Backhoe (SEE - VOC) | | SEE - VOC | | (NM - VOC) | | (NM - VOC) | | | Hitachi ZX1200 Excavator (NM - VOC) | | Hitachi EX2600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (NM- VOC) | | | |
| | CAT 448 Backhoe (SEE - VOC) | | NM - VOC | | (NM - VOC) | | (NM - VOC) | | | Hitachi ZX1200 Excavator (NM - VOC) | | Hitachi EX2600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (NM- VOC) | | | |
| Wheel Loader Operations RIMP0340 | CAT 449 Wheel Loader (SEE - VOC) | | SEE - VOC | | (NM - VOC) | | (NM - VOC) | | Komatsu WA3300 Loader (NM - VOC) | Hitachi ZX1200 Excavator (NM - VOC) | | Hitachi EX2600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (NM- VOC) | | | |
| | CAT 450 Wheel Loader (SEE - VOC) | | SEE - VOC | | (NM - VOC) | | (NM - VOC) | | | Hitachi ZX1200 Excavator (NM - VOC) | | Hitachi EX2600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (NM- VOC) | | | |
| | CAT 451 Wheel Loader (SEE - VOC) | | NM - VOC | | (NM - VOC) | | (NM - VOC) | | | Hitachi ZX1200 Excavator (NM - VOC) | | Hitachi EX2600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (NM- VOC) | | | |
| | CAT 452 Wheel Loader (SEE - VOC) | | SEE - VOC | | (NM - VOC) | | (NM - VOC) | | | Hitachi ZX1200 Excavator (NM - VOC) | | Hitachi EX2600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (NM- VOC) | | | |
| | CAT 453 Wheel Loader (SEE - VOC) | | NM - VOC | | (NM - VOC) | | (NM - VOC) | | | Hitachi ZX1200 Excavator (NM - VOC) | | Hitachi EX2600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (SEE VOC) | | Hitachi EX3600 Excavator (NM- VOC) | | | |
| | CAT 454 Wheel Loader (SEE - VOC) | | SEE - VOC | | (NM - VOC) | | (NM - VOC) | | KOMATSU 480 (NM - VOC) | | | | | | | | | | |
| | CAT 455 Wheel Loader (SEE - VOC) | | NM - VOC | | (NM - VOC) | | (NM - VOC) | | | | | | | | | | | | |

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| Dozers | | | | | | | Rollers / | Other Plant and Accessories | | | | | | | RC DOZER | | | | | | | | | |
|-------------------------------------|-----------|----------|-----------|----------|-----------|----------|---|--------------------------------|-----------------------------|------------------------|--------------------------------|--|---------------------------------|-----------------------------------|-----------|--|-------------------|------------------|----------------------|-----------|----------|-----------|----------|-----------|
| CAT D8 | | CAT D10 | | CAT D11 | | A-STOP | | | | | | | | | RC NLOS | | RC LOS | | | | | | | |
| CAT D8K (NH - VOC) | SEE - VOC | NH - VOC | SEE - VOC | NH - VOC | SEE - VOC | NH - VOC | | | | | | | | | SEE - VOC | NH - VOC | SEE - VOC | NH - VOC | SEE - VOC | NH - VOC | | | | |
| CAD - SOPS - Track Dozer Operations | | | | | | | Roller / Compactor Operations Assessment - RHP020SD | CAT Drum Roller (SEE - VOC) | Boring Roller (NH - VOC) | AGG 350 (SEE - VOC) | CAD - SOPS - Roller Operations | | Compactor CAT1825 (NH - VOC) | CAD - SOPS - Compactor Operations | | Heavy Combination Vehicle (SEE - VOC) | Wheeled Excavator | Hydraulic Shears | Heavy Barrier Lifter | SEE - VOC | NH - VOC | SEE - VOC | NH - VOC | SEE - VOC |
| x | x | x | x | x | x | x | | | | | | | | | | | | | | x | 15/03/24 | x | x | |

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