Skills and Training Matrix

| PROJECT: | 1192-3 Stage 7 Raise |
|----------|----------------------|

| Name | Crew B |
|---------------|---------|
| SAP ID | 0 |
| Position | 0 |
| Company | 0 |
| Date of Birth | 0/01/00 |
| Row No. | 102 |





| Legend |
|--------|
|--------|

| Required Training | х |
|------------------------------|----------|
| 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 | |

| Construction industry White Card (Blue or White) SEE Civil Online industrion for Card (Blue or White) Looppleted (Date) Finnial stateon HUADOLI - Provide First Add Add HUADOLI - Provide First Add Add HUADOLI - Provide First Industriant Enterglies Pro-Employment strateglies HUADOLI - Provide First Industriant Add Add Add Card (Date) Spirometry Completed (Date) ROS Nedical - National (Date) Hearing Assessment (Date) Hearing Resistement (Date) Resistement (Resistement (Date) Hearing Resistement (Date) Hearing Resistement (Date) Resistement (Resistement (Date) Hearing Resistement (Date) Hearing Resistement (Date) Hearing Resistement (Resistement (Date) Hearing Resistement (Date) Hearing | SEE Civi | l | | Newmon | Cadia | | | | | Medicals | | | | | Fit Testin | g | Qualifica | tion | | | | | | |
|--|-----------------------------------|-------------------------|--------------------------------------|-----------------------|-----------|---------------------------------|---|--|-----------------|---------------|-----------------|---------------------------|-------------------------------|--|----------------------------|---------------------------------|---|-----------------------------------|---|--|----------------|----------------|---------------|--|
| Truction industry Variation industry Completed (Date) Variation industry Completed (Date) Variation (Date) Variation (Completed (Date of Onto) (Date) (Da | Φ | | | | ea | | t Aid | | = | | | | | | | 73 | | | | ₩. | | | | Supervisor |
| | tion Industry V (Blue or White | E Civil Online Inductio | ney Management P completed (Date) | ntry to site Inductio | face Oper | 1LTAID011 - Provide Firs Aid | TAID010 - Provide b. mergency life suppo | 2010 - Apply fatig iagement strateg | Phone Site Perm | ployment/Revi | netry Completed | al - Nation ted (Date) | est X-Ray completed (Date) | Hearing Assessment adiometry) Completer (Date) | aring Fit-Te mpleted (D | Fit Testing Completer (Date) | Engineering/Surevey ualification (CertIII, Diploma, Degree) | 4S Cert IV, OHS Diploms OHS BA | 7 | AD - Trainer / Assessor tority - On the Job Trains (OJT) | V Civil Superv | face Extractio | Qualificatior | S1,S2,S3 RIRIS301E RIOHS(WHS)301E RIICOM301E |

| Qualification | DRIVER F | ERMIT | | | | | | | High Risk | | | | | | | | | | | | | |
|---|------------------------|----------------------|---------------------|--|-----------------------------|---|--------------------------|--------------|---|--------|---|-----------|--|---------|---|--------|---|--------|--|-----------------|--------------------------|--|
| Supervisor | | | | APPLICA | (A) | | Q | | EW | /P | Working a | t Heights | Confine | d Space | Dog | ging | Rig | ger | For | rklift | TED | O |
| G2 - RIIRS/402D - Carry out the risk management process Supervisor SOPS | Driver's Licence CLASS | Driver's Licence EXP | CAD - 50/20/10 Rute | CAD - SOPS - Towing a Trailer or Lighting Plant | CAD - SOPS - Spotting Dutie | CAD - SOPS - Escorting Vehicles within Surface Operations | NM - LV Driver Permit VO | Site Bus VOC | RIIHAN301D - Operate elevating work platform (5 yr) | NM-VOC | RIIWHS204E - Work safely at heights (No exp, WAHA requires 2 yr | NM-VOC | RIIWHS202E - Enter and workin confined spaces (Safe Work 2yrly | NM-VOC | RIIHAN208E - Perform dogging (5 Yr validity) | NM-VOC | RIIHAN210D - Perform intermediate rigging operations (5 Yr) | NM-VOC | RIIHAN201E - Operate a forklift (5 yrs) | SEE CIVIL - VOC | Tracked Elevating Device | Isolation Fleet Test and Commissioning - NM VOC |

| | | | | | | | | | | Dozers | | | | | | | | | | | | | |
|------|--|--------------------------------------|---------|---|---|---------|--|---|--------------------------------------|--------------------------------|---------|----------|-----------------------------|-----------------------------|-----------------------------|-----------------------|---------|--------|---------|--------|---------|--------|--|
| p p | | IT Lo | ader | - E | Test an | d Move | | | ğ | | Cat D11 | Dozer RC | | | | | CA | T D8 | CAT | D10 | CAT | D11 | |
| 203E | Service Mine Plant and Equipment RIISAM212E | Integrated Tool Carrier RIIHAN303 | SEE-VOC | AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults | RIISAM301F - Test operational functions of vehicles and equipment | SEE-VOC | Service Truck Hiab ST01 (SEE - VOC) | Service Truck - Isuzu 1414 (SEE - VOC) | CAD - SOPS - Surface Fuel Tru SWP | Dozer Operations RIIMPO308E | SEE-VOC | NM-VOC | Komatsu D155 (SEE - VOC) | Komatsu D375 (SEE - VOC) | Komatsu D475 (SEE - VOC) | CAT D6K (NM - VOC) | SEE-VOC | NM-VOC | SEE-VOC | NM-VOC | SEE-VOC | NM-VOC | CAD - SOPS - Track Dozer Operations |

| Excav | ators | | | | | | | | | | | | | Loader | | | | | | | | |
|------------------|--|---|-----------------------------------|--|---|--------------------------------|---------|--------|---------------------------|--------------------------------|----------------------------|--|---|---------------------------------|--------------------------------|------------------------------------|---------------------------------------|---|---------|----------|------------|-------------------|
| | | ÷. | | - | or | 20 | CAT 3 | 36/349 | | | | tor | or | | | | | ler | CAT | 988 | CAT | 992 |
| Hydraulic Excava | Operations RIIMPO301D Hitachi ZX1200 Excavator | (SEE - VOC) Hitachi EX3600 Excavator (SE VOC) | Hitachi EX3600 Excavator (NN VOC) | Hitachi ZX470/490 Excavato (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 Excaval 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) |

| Loa | ader | | | | Graders | | | | | | | Haul Truc | k | | | | | | | | | | | |
|-----|-----------|-------------------|-------------------------------------|-----------------------------------|--------------------------------|---------------------|-------------------|---------------------|---------------------|---------------------|-----------------------------------|--|---------|---------|---------|---------|------------------------------|--|---------------------------|---------|----------|---------|---------|------------------------------------|
| | CAT | 993 | _ | | | CAT | T 14 | CAT 16 | CAT 18 | CAT 24 | | E | Cat 7 | IO ADT | Cat 74 | 15 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 | CAT777 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 | | | | | |
|--------------------------|--------------------|--|------------------------------------|-----------|-------------|-----------------------|-----------------------|-----------------------|--|---|--------------------------------|----------------------------|----------------------|-----------------------------------|------------------------------|--------------------------------------|---------|--------|---------|--------|---------|--------|--------------------------|
| p | | -sı | | CAT 745 A | Articulated | | | | × | | | | | | | | A-S | TOP | RC I | NLOS | RC | LOS | 5 5 |
| CAD - SOPS - Loading and | Hauling Operations | Bulk Water Cart Operation RIIMPO 206D | 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 - Roller Operations | Compactor CAT825 (NM-VOC) | CAD - SOPS - Compactor Operations | SEE-VOC | NM-VOC | SEE-VOC | NM-VOC | SEE-VOC | NM-VOC | CAD - SOPS - Remote Doza |

| SCRAPER | | | SWP | | | | | | | | | | |
|---------|--------|-------------------------------|---|-------------------------------------|--|--|---|---|--|-----------------------------|---|---|--|
| CAT | 637G | Float | | | and | e) | | త | v | v | ıs. | ard | |
| IZ. | OOA-MN | 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 - Stope Faiture 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 Haza Awareness | CAD - SOPS - Loading and Hauling Operations |
| | | | | | | | | | | | | | |