Skills and Training Matrix

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

| Name | McCann, Phillip |
|---------------|-----------------|
| SAP ID | 90120977 |
| Position | Dozer Operator |
| Company | SEE Civil |
| Date of Birth | 6/06/58 |
| Row No. | 291 |

| DATE: | 4/03/2025 |
|---------------|------------|
| | |
| Skills Matrix | Compliance |
| 76 | 20% |



| Legenu |
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| Required Training | x |
|------------------------------|----------|
| 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 | |

| SEE Civil | | | Newmont | Cadia | | | | | Medicals | | | | | Fit Testing | 1 | Qualificat | ion | | | | | | |
|--------------------------------------------------|----------------------------|---------------------------------------------|-------------------------|------------------------------------------------|----------------------------------|-----------------------------------------------------|---------------------------------------------------|------------------------|-----------------------------------------|-----------------------------|--------------------------------------------|---------------------------------|--------------------------------------------------------|-----------------------------------------|------------------------------------|------------------------------------------------------------------------|-----------------------------------|-------------|-------------------------------------------------------------------|--------------------------|--------------------|---------------------|----------------------------------------------------|
| te | | | | Area | Fire | t Aid | | ıit | | te) | | | | | р | | ·6 | | er | | | | Supervisor |
| Construction Industry White Card (Blue or White) | SEE Civil Online Induction | Journey Management Plan completed (Date) | Entry to site Induction | CAD - Surface Operations A Familia risation | HLTAID011 - Provide First Aid | HLTAID010 - Provide basic emergency life support | TLIF2010 - Apply fatigue management strategies | Mobile Phone Site Perm | Pre-Employment/Review Medical (Date) | Spirometry Completed (Date) | RCS Medical - National Completed (Date) | Chest X-Ray completed (Date) | Hearing Assessment (Audiometry) Completed (Date) | Hearing Fit-Testing Completed (Date) | RPE Fit Testing Complete (Date) | Engineering/Surevey Qualification (Cert III, M, Diploma, Degree) | WHS Cert IV, OHS Diplom OHS BA | Cert IV TAE | CAD - Trainer / Assessor Authority - On the Job Train (OJT) | CertIV Civil Supervision | Surface Extraction | Trade Qualification | S1,S2,S3 RIRIS301E RIOHS(WHS)301E RIICOM301E |
| 5/01/24 | 5/01/24 | | 7/02/22 | 9/02/22 | 20/09/23 | 20/09/23 | 21/09/23 | | 2/01/22 | 2/01/22 | 6/12/24 | 6/12/24 | 15/07/24 | 2/12/2024 | 21/01/25 | | | | | | | | |

| Qualificat | ion | DRIVER P | ERMIT | | | | | | | High Risk | | | | | | | | | | | | | |
|------------------------------------------------------------|-----------------|------------------------|----------------------|---------------------|----------------------------------------------------|-----------------------------|-----------------------------------------------------------------|--------------------------|--------------|-----------------------------------------------------------|--------|-----------------------------------------------------------------------|-----------|----------------------------------------------------------------------|---------|-------------------------------------------------|--------|-------------------------------------------------------------------|--------|--------------------------------------------|-----------------|--------------------------|---------------------------------------------------|
| Superviso | r | | | | _ | BLE SWP | | O | | EV | VP | Working a | t Heights | Confine | d Space | Dog | ging | Rig | ger | Fo | rklift | TED | 0 |
| G2 - RIIRIS402D - 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 |
| | | HR | 6/11/23 | 20/09/2023 | 10/08/23 | 10/08/23 | | 29/09/2023 | | | | | | | | | | | | | | | |

| Planten | | | | | | | | | | Dozers | | | | | | | | | | | | | |
|--------------------------------------|------------------------------------------------|--------------------------------------|---------|------|-----------------------------------------------------|---------|----------------------------------------|-------------------------------------------|--------------------------------------|--------------------------------|---------|----------|-----------------------------|-----------------------------|-----------------------------|-----------------------|---------|--------|----------|--------|----------|--------|----------------------------------------|
| <u>p</u> | | IT Lo | ader | and | Test a | nd Mov | e . | | Truck | | Cat D11 | Dozer RC | 1 | | | | CA | T D8 | CAT | D10 | CAT | D11 | |
| RIISAM203E - Use hand an power tools | Service Mine Plant and Equipment RIISAM212E | Integrated Tool Carrier RIIHAN303 | SEE-VOC | es P | system faults IISAM301F - Test ational functions of | 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 |
| | | | | | | | | | | 8/06/12 | × | × | 31/07/24 | 31/07/24 | 22/09/23 | x | x | х | 22/09/23 | × | 22/09/23 | х | x |

| Excavato | rs | | | | | | | | | | | | | Loader | | | | | | | | |
|----------------------------------------------|-----------------------------------------|--------------------------------------|--------------------------------------|-------------------------------------------|------------------------------------------------|--------------------------------|---------|--------|---------------------------|--------------------------------|------------------------------|--------------------------------------------|-----------------------------------------------------|---------------------------------|--------------------------------|------------------------------------|---------------------------------------|-----------------------------------------|---------|----------|----------|----------------|
| | | ii. | 1- | ı. | į. | VOC | CAT 3 | 36/349 | | | | .or | Ų. | | | | | er | CAT | 988 | CAT | 992 |
| Hydraulic Excavator Operations RIIMPO301D | Hitachi ZX1200 Excavator (SEE - VOC) | Hitachi EX3600 Excavator (SE VOC) | Hitachi EX3600 Excavator (NN VOC) | Hitachi ZX470/490 Excavator (NM - VOC) | Hitachi ZX470/490 Excavato (SEECIVIL - 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) | (SEECIVIL-VOC) |
| 8/05/12 | 6/10/24 | | | | | | | | | | | | | | | | | | | | | |

| Loade | er | | | | Graders | | | | | | | Haul Truc | k | | | | | | | | | | | |
|----------|---------|-------------------|-------------------------------------|-----------------------------------|--------------------------------|---------------------|-------------------|---------------------|---------------------|---------------------|-----------------------------------|--------------------------------------------------|---------|--------|---------|---------|----------------------------|----------------------------------------|------------------------------|---------|----------|-----------|--------|------------------------------------|
| | CAT 993 | 3 | | | | CA [*] | T 14 | CAT 16 | CAT 18 | CAT 24 | | E | Cat 74 | 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 | CAT 777 Rigid (SEE - VOC) | SEE-VOC | NM-VOC | SEE - VOC | NM-VOC | CAD - SOPS - Dumping Operations |
| | | | | | 8/05/12 | | | | | | | | | | | | | | | | | | | |

| Haul Truck | Watercar | ts | | | | | | | Rollers / C | ompactor | | | | | | RC DOZE | R | | | | | |
|---------------------------------------------|-----------------------------------------|------------------------------------|-----------|------------|-----------------------|-----------------------|-----------------------|----------------------------------------|-----------------------------------------------------|--------------------------------|----------------------------|----------------------|-----------------------------------|------------------------------|--------------------------------------|---------|--------|---------|--------|---------|--------|--------------------------|
| - | -sı | | CAT 745 A | rticulated | | | | J | | | | | | | _ | A-S | TOP | RC I | NLOS | RC | LOS | ₩. |
| CAD - SOPS - Loading and Hauling Operations | Bulk Water Cart Operation RIIMPO206D | 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 | a | | જ | , | * | 5 | ırd | |
| īz | NM-VOC | 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 Hazar Awareness | CAD - SOPS - Loading and Hauting Operations |
| | | | | | | 10/10/23 | 12/06/23 | 20/09/23 | | | | 20/09/23 | |