

Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise
Name	Lee, Andrew
SAP ID	90110664
Position	D10 Dozer Operator
Company	SEE Civil
Date of Birth	25/01/74
Row No.	145

DATE:	21/06/2025
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Skills Matrix Compliance
100%

Legend

Required Training	Y
Expired Training	11/65/16
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	
	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	First Aid HLTA0011 - Provide First Aid HLTA0010 - Provide basic emergency life support	First Aid HLTA0011 - Provide First Aid HLTA0010 - Provide basic emergency life support	Secondary Compilred (Date)	RCS Medical - National Compilred (Date)	Hearing Assessment (Autometry) Completed (Date)	Hearing Fit-Testing Completed (Date)	Engineering/Survey/Job Specific Qualification (Cert III, IV, Diploma, Degree)	Date Qualification attained
10/08/23		1/08/24		27/02/24	27/03/24	29/03/24	29/03/24	29/03/24	22/09/21	22/09/21	31/10/24	31/10/24	31/10/24	29/03/25

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	TIA/HV/LV Wash System	Driver's Licence CLASS	Driver's Licence EXP	APPLICABLE SWP		C/D - SOPS - Excavating Vehicles within Surface Operations	NM - LV Driver Permit VOC	Site Bus VOC	RIHAN2010 - Operate elevating work platform (5 yr)	NM - VOC (SEE)	RIHAN204E - Work safety at heights (No exp, WACHA requires 2 yr minimum)	WAH
				GZ - RIHAN202D - Carry out the risk management process							CAD - 50/20/10 Rule	CAD - SOPS - Towing a Trailer or Lifting Plant	CAD - SOPS - Spilling Duties								
				S133 ST RIHAN301E RIHOS/IMHS301E RICOM301E				6/01/24			HR	11/02/26	30/03/23	24/08/23	30/03/23	23/02/23					

High Risk											Maintenance																	
WAH	Confined Space		Dogging		Rigger		Forklift		TED		Service Mine Plant and Equipment		IT Loader		Test and Move		Service Truck Hub ST01		Service Truck - Isuzu 1414		CAT 773 Service Truck		Komatsu 465 Service Truck		CAD - SOPS - Surface Fuel Truck SWP		Fleet Spitting (Workshop People only)	
	NM - VOC	RIHAN202E - Enter and work in confined spaces (Safe Work 247)	NM - VOC	RIHAN208E - Perform dogging (5 yr validity)	NM - VOC	RIHAN210D - Perform intermediate rigging operations (5 yr)	NM - VOC	RIHAN201E - Operate a forklift (5 yrs)	SEE CIVIL - VOC	Tracked Elevating Device	RIHAN203E - Use hand and power tools	Service Mine Plant and Equipment RIHAN212E	Integrated Tool Carrier RIHAN331F	SEE - VOC	AURITE5005 - Analyse and evaluate heavy vehicle braking system faults	RIHAN3303F - Test operational functions of vehicles and	SEE - VOC	Service Truck Hub ST01 (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 Spitting (Workshop People only)					

Loader													Excavators																				
Backhoe Operations RIIMP0319	CAT 444 Backhoe (SEE - VOC)		CAD - SOPS - Backhoe Operations	Wheel Loader Operations RIIMP0304D	Hiachi ZX180 IT Wheel Loader (SEE - VOC)		CAT 988		CAT 992 (NM - VOC)		CAT 993 (NM - VOC)		Komatsu WA1200 Loader (NM - VOC)	CAD - SOPS - Loader Operations	Hydraulic Excavator Operations RIIMP0301D		Hiachi ZX1200 Excavator (SEE - VOC)		Hiachi EX2600 Scavator (SEE VOC)		Hiachi EX3600 Excavator (SEE VOC)		Hiachi EX3600 Excavator (NM - VOC)		Hiachi ZX470/490 Excavator (NM - VOC)		Hiachi ZX470/490 Excavator (SEE CIVIL - VOC)		Hiachi 707 Excavator - SEE VOC		CAT 336/349		KOMATSU 480 (NM - VOC)
	SEE - VOC	NM - VOC			(NM - VOC)	(SEE CIVIL - VOC)	(NM - VOC)	(SEE CIVIL - VOC)	Hydraulic Excavator Operations RIIMP0301D	Hiachi ZX1200 Excavator (SEE - VOC)	Hiachi EX2600 Scavator (SEE VOC)	Hiachi EX3600 Excavator (SEE VOC)			Hiachi EX3600 Excavator (NM - VOC)	Hiachi ZX470/490 Excavator (NM - VOC)	Hiachi ZX470/490 Excavator (SEE CIVIL - VOC)	Hiachi 707 Excavator - SEE VOC	SEE - VOC	NM - VOC													
				18/05/24	22/05/23					1/08/24			1/08/24	24/08/23	10/05/23																	1/08/24	

Excavators		Graders					SCRAPER		Watercarts																
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 RIIMP0310	CAT 14		CAT 16	CAT 18	CAT 24	CAD - SOPS - Grader Operations	CAT 637G		Bulk Water Cart Operations - RIIMP0206D	Belt Bed Watercart (SEE - VOC)	CAT 745 Articulated		CAT 773 WC (SEE - VOC)	CAT 775 WC (SEE - VOC)	CAT 777 WC (SEE - VOC)	Isuzu HR Water Truck (SEE VOC)	CAD - SOPS - Water Truck Operations
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Haul Truck										Dozers													
Articulated Haul Truck Operations - RIIMP0337E	Cat 740 ADT		Cat 745 ADT		Bell 848E ADT (SEE - VOC)	Rigid Haul Truck Operations RIIMP0338	Cat 777 Rigid (SEE - VOC)	CAT 793 Rigid		CAT 793F		CAD - SPDS - Dumping Operations	CAD - SPDS - Loading and Hauling Operations	CAD - SPDS - 777 Haul Truck Fertilisation	CAD - SPDS - 793 Haul Truck Fertilisation	CAD - SPDS - CAT 740 & 745 Articulated Haul Truck Fertilisation	Dozer Operations RIIMP0338E	Cat D11 Dozer RC		Komatsu B5 (SEE - VOC)	Komatsu D155 (SEE - VOC)	Komatsu D375 (SEE - VOC)	Komatsu D475 (SEE - VOC)
	SEE - VOC	NK - VOC	SEE - VOC	NK - VOC				SEE - VOC	NK - VOC	SEE - VOC	NK - VOC												
																	15/08/19	1/08/24			9/11/24	9/11/24	11/11/24

Dozers							Rollers /							Other Plant and Accessories				RC DOZER		
CAT D6K (NM - VOC)	CAT D8		CAT D10		CAT D11		Roller/ Compactor Operations Assessment - RIIMP0205D	CAT Drum Roller (SEE - VOC)	Bomag Roller (NM - VOC)	ACO 250 (SEE - VOC)	CAD - SOPS - Roller Operations	Compactor CAT125 (NM - VOC)	CAD - 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
1/08/24	8/11/24	1/08/24	8/11/24		8/11/24	23/03/23	10/06/24											30/07/23		30/07/23

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 Go-line Operations	CAD - Mobile Plant Seat Adjustment Guideline	CAD - Slope Failure/ Rockfall & Surge Waves	CAD - SOPS - Haul Truck Hazard Awareness	Tailings Dam TAPP			