Skills and Training Matrix

| PROJECT: | 1192-3 Stage 7 Raise | | | | | | |
|---------------|----------------------|--|--|--|--|--|--|
| | | | | | | | |
| Name | Kane, Michael | | | | | | |
| SAP ID | 90133211 | | | | | | |
| Position | Site Supervisor | | | | | | |
| Company | SEE Civil | | | | | | |
| Date of Birth | 5/05/83 | | | | | | |
| Row No. | 28 | | | | | | |

| DATE: | 21/06/2025 | | | | | | |
|---------------|------------|--|--|--|--|--|--|
| Skills Matrix | Compliance | | | | | | |
| | | | | | | | |

| 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. | th | | 28 | | | | l | | | | | J | | Not Require | | | | | | | | |
|--|---|---|--|--|---|---|---|--|---------------------------------|--|--|--|--|---|--|---|--|---|--|---|--|--|---|
| Construction Industry White Card (Blue or White) | SEE Civil Online Induction SEE Civil Online Induction | Voumey Management Plan Completed (Date) | Initial Worksite Familiarisation | Entry to site Induction | CAD - Surface Operations Area Familiaris ation | Firs | HLTAID010 - Provide t Aid basic emergency life subport conditions | TLIF2010 - Apply fatigue | Mobile Phone Site Permit | Pre-Employment/Review Medical (Date) | Spirometry Completed (Date) | RCS Medical - National Completed (Date) | Chest X-Ray completed (Date) | Hearing Assessment (Audiometry) Completed (Date) | Fit To Hearing Fit-Testing Completed (Date) | RPE Fit Testing Completed (Date) | Engineering/Survey/Job AD Specific Qualification (Cert III, IV, Diptoma, Degree) | Date Qualification attained | WHS Cert IV, OHS Diptoma, OHS BA | Cert IV TAE 40116 | CAD - Trainer / Ass essor Authority - On the Job Trainer (OIT) | Cert IV Civil Supervision | Surface Extraction |
| Qualifica | tion | | | | | | 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 | SupervisorSOPS | 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 | ∄ Driver's Licence CLASS | Driver's Licence EXP | CAD - 50/20/10 Rule | CAD - SOPS - Towing a 44 Trailer or Lighting Plant | CAD - SOPS - Spotting and Duties | CAD - SOPS - Escorting Vehicles within Surface Operations | NM - LV Driver Permit VOC | Site Bus VOC | MIHAN301D - Operate elevating work platform | | KIIWHS2U4E - Work Safety at heights (No The exp., WAHA requires 2 yr refresher) |
| High Risk | | | | | | | | | | Maintena | nce | | | | | | | | | | | | |
| NM-VOC | RIIWHS202E - Enter and work in confined spaces (Safe Work 2yrly | Space NW-VOC | RIIHAN208E - Perform and dogging (5 Yr validity) | NM - VOC | RIIHAN210D - Perform minimized intermediate rigging and operations (5 Yr) | NM - VOC | RIIHAN 201E - Operate a sport forklift (5 yrs) | SEE CIVIL - VOC | Tracked Elevating Device | RIISAM203E - Use hand and power tools | Service Mine Plant and 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 - Is uzu 1414 (SEE - VOC) | CAT 773 Service Truck (SEE - VOC) | Komats u 465 Service Truck (SEE - VOC) | CAD - SOPS - Surface Fuel Truck SWP | Fleet Spotting (Work shop People only) | |
| Loader | | | | | 047 | 000 | CAT COO (I | IM 1100 | CATOONA | IM 1600) | | | Excavato | rs | | | , | | | | 047.00 | 10/040 | |
| Backhoe Operations RIIMPO319 | CAT 444 Backhoe (SEE - VOC) | CAD - SOPS - Backhoe Operations | Wheel Loader Operations RIIMP 0304D | Hitachi ZW180 IT Wheel Loader (SEE - VOC) | SEE-VOC | 988 NM - VOC | CAT 992 (N (NW - NOC) | (SEE CIVIL - VOC) | CAT 993(N (NW - AOC) | (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 | 06/349 000 - NW | KOMATSU 490 (NM - VOC) |
| | 22/07/24 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 24/02/16 | | | | | | | | | | 24/02/16 | 23/06/24 | | | | | | | | |
| Excavato | rs | | | 24/02/16 | | Graders | CAT | Г14 | CAT 16 | CAT 18 | CAT 24 | | SCRAPER | 24/02/16 R 637G | Watercar | ts | CAT 745 A | rticulated | | | | | |
| 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) | CAT 16M (SEE - VOC) 91 IV | CAT 18M (SEE - VOC.) | CAT 24M (SEE - VOC) 75 | CAD - SOPS - Grader Operations | | | Bulk Water Cart Operations - RIIMPO206D | Bell B45e Watercart (SEE-VOC) | CAT 745 A | rticulated NW - VOC | CAT 773 WC (SEE- VOC) | CAT 775 WC (SEE-VOC) | CAT 777 WC (SEE - VOC) | Is uz u HR Water Truck (SEE VOC) | CAD - SOPS - WaterTruck Operations |
| 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 | | | | | | | CAD - SOPS - Grader Operations | CAT | 637G | | | | | CAT 773 WC (SEE - VOC) | CAT 775 WC (SEE- VOC) | CAT777WC (SEE-VOC) | Is uzu HR Water Truck (SEE VOC) | CAD - SOPS - Water Truck Operations |
| | KOMATSU PC 1250 (NM - VOC) | | SEE- VOC CAD - SOPS - General Excavator Operations | | Belt B45E ADT CAD - SOPS - Mobile Rock (SEE - VOC) Breaker | | | CAT 14H (NML - VOC) | | CAT 18M (SEE - VOC) | | CAD - SOPS - Dumping Operations Operations | CAT | 637G | | | Dozers | | | Komatsu 85 CAT 775 WC (SEE - VOC) | (SEE-VOC) (SEE-VOC) | Komatsu D375 Is uzu HR Water Truck (SEE (SEE - VOC) VOC) | Komatsu D475 CAD - SOPS - Water Truck (SEE - VOC) |
| Articulated Haul Truck PP HITACHI 870/890 Operations - RIMPO337E | 22/06/24 Cat 74 Cat 74 | TDA 00 | Cat 74 | AS ADT | Bell B45E ADT (SEE - VOC) | Rgid Haul Truck Operations Grader Operations RIIMPO338 | CAT 14M (SEE - VOC) | CAT 74H (NML - VOC) | D pigi | CAT 18M (SEE - VOC.) | CAT 24M (SEE - VOC) | CAD - SOPS - Dumping Operations | CAD - SOPS - Loading and HIMPO312E D | 000 000 - E N | CAD - SOPS - 793 Haul Truck Bulk Water Cart Operations - Familiarisation | Bell B45e Watercart (SEE-VOC) | Dozers | OOA - WN | Dozer RC | | Komatsu D155 (SEE- VOC) | Komatsu D375 (SEE - VOC) | (SEE - VOC) |
| Articulated Haul Truck PP HITACHI 870/890 Operations - RIMPO337E | 23/06/24 Cat 74 | TDA 00 | Cat 74 | 15 ADT | Bell B45E ADT (SEE - VOC) | Grader Operations RIIMPO310 | (SEE-VOC) (SEE-VOC) | CAT 74H (NML - VOC) | D pigi | CAT 18M (SEE - VOC.) | CAT 24M (SEE - VOC) | | CAD - SOPS - Loading and HIMPO312E D | 000 000 - E N | Bulk Water Cart Operations - RIIMPO206D | Bell B45e Watercart (SEE-VOC) | Dozers | OOA - WN | Dozer RC | | Komatsu D155 (SEE - VOC) | Komatsu D375 (SEE - VOC) | Komatsu D475 (SEE - VOC) |
| Haul Trus Articulated Haul Truck Articulated Haul Truck Articulated Haul Truck Decetes Decetes | 0821.04.00X 0821.04.00X | OOA-W | Cat 74 | OOA, WE | SEE-VOC PAIR (SEE-VOC) | Rigid Hauf Truck Operations Grader Operations RIMPO330 RIMPO330 | (SEE-VOC) (SEE-VOC) | Relier / Comparior Page SEE - VOC Deraitors Assessment - - VOC Deraitor | NM -VOC RESE CAT16M (SEE - VOC) | SEE-VOC DY CAT 18M (SEE - VOC) | NM -VOC | CAD - SOPS - Dumping Operations | CAD - SOPS - Loading and Halding Operations Halding Operations | CAD - SOPS - 777 Haul Truck Familiarisation Pamiliarisation | CAD - SOPS - 793 Haul Truck Bulk Water Cart Operations - Familiarisation | C.O. SOPS - CAT740B & 745 Ph Articulated Hauf Truck OP Familiarisation | Dozers Dozers Secuplos Secup | SEE-VOC | Dozer RC OO, WW | Komatsu 86 (SEE - VOC) | (2004 - 132) (2004 - 132) (2006/24 | 23/06/24 COS | 22/06/24 RC LOS |