Skills and Training Matrix

PROJECT:	1192-3 Stage 7 Raise

Name	Hollack, Lee
SAP ID	90134802
Position	Multiskilled Operator
Company	Protech
Date of Birth	19/11/80
Row No.	284

DATE:	4/03/2025
Skills Matrix	Compliance

100%



Legend

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						
hite					Firs	t Aid		ıit		te)					р				er				Supervisor
Construction Industry Whire Card (Blue or White)	SEE Civil Online Induction	Journey Management Plan completed (Date)	Entry to site Induction	CAD - Surface Operations Ar Familiarisation	HLTAID011 - Provide First Aid	HLTAIDO10 - 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 (Certill, IV, Diploma, Degree)	WHS Cert IV, OHS Diplom: OHS BA	CertIVTAE	CAD - Trainer / Assessor Authority - On the Job Train (OJT)	Cert IV Civil Supervision	Surface Extraction	Trade Qualification	S1,S2,S3 RIRIS301E RIOHS(WHS)301E RICOM301E
3/05/24	3/05/24		8/04/24	10/04/24	11/04/24	11/04/24	11/04/24		26/09/24	26/09/24	26/09/24	26/09/24	15/07/24	3/12/2024	22/01/25								

Qualificat	tion	DRIVER P	ERMIT							High Risk													
Superviso)r					BLE SWP		C		EV	/P	Working a	t Heights	Confine	d Space	Dog	ging	Rig	ger	Fo	rklift	TED	O
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	OPS - Spotting Duti	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 safety 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
		С	1/12/26	2/07/24	11/07/24	11/07/24	11/07/24	4/07/24															

mannen										Dozers													
9		IT Lo	ader	- 56	Test an	d Move			ş		Cat D11	Dozer RC	1				CA	T D8	CAT	ΓD10	CAT	D11	
RIISAM203E - Use hand an power tools	Service Mine Plant and Equipment RIISAM212E	Integrated Tool Carrier RIIHAN303	SEE-VOC	AURHTB5005 - Analyse and evaluate heavy vehicle braking system faults	of out	SEE-VOC	Service Truck Hiab ST01 (SEE - VOC)	Service Truck - Isuzu 1414 (SEE - VOC)	CAD - SOPS - Surface Fuel Tr. 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
										25/05/18			25/07/24	25/07/24	25/07/24		24/07/24						

Excava	ators													Loader								
		÷.	7	4	-	voc	CAT 3	36/349				tor	ır					ler	CAT	988	CAT	992
Hydraulic Excavator	tachi ZX1200 Excavato	Hitachi EX3600 Excavator (SE VOC)	Hitachi EX3600 Excavator (NN VOC)	Hitachi ZX470/490 Excavator (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 Excavar	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)

(MM - VO LOS OPPORTED TO STORY LAM (SEE LAM	Loader	r			Graders								Haul Truc	k											
ISE - VOC) SEC - VOC) TAM (SEE - VOC) SEE - VOC NM - VOC SEE - VOC)	C	CAT 993				CA	T 14	CAT 1	16 C	CAT 18	CAT 24			Cat 7	40 ADT	Cat 74	45 ADT				CAT 79	93 Rigid	CAT	793F	
Z O O O O O O O O O O O O O O O O O O O	1- VOC	CIVIL - VOC	tsu WA1200 Lo. (NM - VOC)	Operations	der Operation RIIMPO310	4M (SEE - VOC	(NML-VOC	6M (SEE - VOC		4 (SEE - VOC	AT 24M (SEE - VOC	OPS - Geration	Articulated Haul Tru perations - RIIMPO3	-٧٥	0V - M	-۷0	> <u>\</u>	B45E,	d Haul Truck Operati RIIMPO338	F-V	ov-=	JOV-ML	SEE-VOC	NM- VOC	CAD - SOPS - Dumping Operations

Haul Truck	Watercar	ts							Rollers / C	ompactor						RC DOZE	R					
-	-sı		CAT 745 A	Articulated				~								A-S	TOP	RC I	ILOS	RC	LOS	5
CAD - SOPS - Loading am Hauting 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 Compactor Compactor RIMP 0205D	Drum Ro SEE - VOC	Bomag Rotter (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	l		SWP										
CAT	637G	Float			and	a		ø	,	*	5	ırd	
쿲	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 Hauling Operations
						11/07/24		2/07/24				2/07/24	