

Skills and Training Matrix



PROJECT:	1192-3 Stage 7 Raise
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Name	Byrne, Lisa
SAP ID	90129855
Position	Watercart Cat (745)
Company	Protech
Date of Birth	21/11/85
Row No.	206

DATE:	4/03/2025
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Skills Matrix Compliance
91%

Legend	
Required Training	x
Expired Training	11/05/10
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	First Aid	Engineering/Survey Qualification (Cert III, IV, Diploma, Degree)	Supervisor
Journey Management Plan completed (Date)	Entry to site induction	HLTAID011 - Provide First Aid	WHS Cert IV, OHS Diploma, OHS BA	
CAD - Surface Operations Area Familiarisation	CAD - Surface Operations Area Familiarisation	HLTAID010 - Provide basic emergency life support	Cert IV TAE	
HLTAID011 - Provide First Aid	HLTAID010 - Provide basic emergency life support	TUFS010 - Apply for/issue management strategies	CAD - Trainer / Assessor Authority - On the Job Trainer (OTT)	
Mobile Phone Site Permit	Mobile Phone Site Permit	Pre-Employment/Review Medical (Date)	Cert IV Civil Supervision	
Pre-Employment/Review Medical (Date)	Pre-Employment/Review Medical (Date)	Spirometry Completed (Date)	Surface Extraction	
RCS Medical - National Completed (Date)	RCS Medical - National Completed (Date)	Chest X-Ray completed (Date)	Trade Qualification	
Hearing Assessment (Audiometry) Completed (Date)	Hearing Assessment (Audiometry) Completed (Date)	Hearing R-Testing Completed (Date)	S1,S2,S3 RIIRIS01E RIOWHSWS901 E RIICOR01E	
RPE Fit Testing Completed (Date)	RPE Fit Testing Completed (Date)	5/12/2024		
28/01/25	28/01/25			

Qualification	DRIVER PERMIT	High Risk
Supervisor	Supervisor	Supervisor
G2 - RIIRIS402D - Carry out the risk management process	Driver's Licence CLASS	EWP
Supervisor SOPS	Driver's Licence EXP	Working at Heights
CAD - 50/20/10 Rule	CAD - 50/20/10 Rule	Confined Space
CAD - SOPS - Towing a Trailer or Lighting Plant	CAD - SOPS - Towing a Trailer or Lighting Plant	Dogging
CAD - SOPS - Spitting Duties	CAD - SOPS - Spitting Duties	Rigger
CAD - SOPS - Escorting Vehicles within Surface Operations	CAD - SOPS - Escorting Vehicles within Surface Operations	Forklift
NM - LV Driver Permit VOC	NM - LV Driver Permit VOC	TED
Site Bus VOC	Site Bus VOC	Isolation Fleet Test and Commissioning - NM VOC
RIHAN301D - Operate elevating work platform (5 Yr)	RIHAN301D - Operate elevating work platform (5 Yr)	
NM - VOC	NM - VOC	
RIWHS204E - Work safety at heights (No exp, WHA requires 2 Yr)	RIWHS204E - Work safety at heights (No exp, WHA requires 2 Yr)	
NM - VOC	NM - VOC	
RIWHS202E - Enter and work in confined spaces (Safe Work 2yr)	RIWHS202E - Enter and work in confined spaces (Safe Work 2yr)	
NM - VOC	NM - VOC	
RIHAN208E - Perform dogging (5 Yr validity)	RIHAN208E - Perform dogging (5 Yr validity)	
NM - VOC	NM - VOC	
RIHAN210D - Perform intermediate rigging operations (5 Yr)	RIHAN210D - Perform intermediate rigging operations (5 Yr)	
NM - VOC	NM - VOC	
RIHAN201E - Operate a forklift (5 Yrs)	RIHAN201E - Operate a forklift (5 Yrs)	
SEE CIVIL - VOC	SEE CIVIL - VOC	
Tracked Elevating Device	Tracked Elevating Device	
Isolation Fleet Test and Commissioning - NM VOC	Isolation Fleet Test and Commissioning - NM VOC	

Dozers	Dozers
CAT D11 Dozer RC	CAT D11 Dozer RC
RIIMPO308E	RIIMPO308E
SEE - VOC	SEE - VOC
NM - VOC	NM - VOC
Komatsu D155 (SEE - VOC)	Komatsu D155 (SEE - VOC)
Komatsu D375 (SEE - VOC)	Komatsu D375 (SEE - VOC)
Komatsu D475 (SEE - VOC)	Komatsu D475 (SEE - VOC)
CAT D8K (NM - VOC)	CAT D8K (NM - VOC)
SEE - VOC	SEE - VOC
NM - VOC	NM - VOC
SEE - VOC	SEE - VOC
NM - VOC	NM - VOC
SEE - VOC	SEE - VOC
NM - VOC	NM - VOC
SEE - VOC	SEE - VOC
NM - VOC	NM - VOC
CAD - SOPS - Track Dozer Operations	CAD - SOPS - Track Dozer Operations

Excavators	Excavators
Hydraulic Excavator Operations - RIIMPO301D	Hydraulic Excavator Operations - RIIMPO301D
Hitachi ZX1200 Excavator (SEE - VOC)	Hitachi ZX1200 Excavator (SEE - VOC)
Hitachi EX3600 Excavator (NM - VOC)	Hitachi EX3600 Excavator (NM - VOC)
Hitachi EX3600 Excavator (NM - VOC)	Hitachi EX3600 Excavator (NM - VOC)
Hitachi ZX470/490 Excavator (NM - VOC)	Hitachi ZX470/490 Excavator (NM - VOC)
Hitachi ZX470/490 Excavator (SEE CIVIL - VOC)	Hitachi ZX470/490 Excavator (SEE CIVIL - VOC)
Hitachi 70T Excavator - SEE VOC	Hitachi 70T Excavator - SEE VOC
CAT 336/349	CAT 336/349
SEE - VOC	SEE - VOC
NM - VOC	NM - VOC
KOMATSU 490 (NM - VOC)	KOMATSU 490 (NM - VOC)
HITACHI 670/890 (SEE - VOC)	HITACHI 670/890 (SEE - VOC)
KOMATSU PC1250 (NM - VOC)	KOMATSU PC1250 (NM - VOC)
CAD - SOPS - General Excavator Operations	CAD - SOPS - General Excavator Operations
CAD - SOPS - Loading Operations with an Excavator	CAD - SOPS - Loading Operations with an Excavator
Backhoe Operations - RIIMPO319	Backhoe Operations - RIIMPO319
CAT 444 Backhoe (SEE - VOC)	CAT 444 Backhoe (SEE - VOC)
CAD - SOPS - Backhoe Operations	CAD - SOPS - Backhoe Operations
Wheel Loader Operations - RIIMPO304D	Wheel Loader Operations - RIIMPO304D
Hitachi ZW130 T Wheel Loader (SEE - VOC)	Hitachi ZW130 T Wheel Loader (SEE - VOC)
SEE - VOC	SEE - VOC
NM - VOC	NM - VOC
SEE - VOC	SEE - VOC
NM - VOC	NM - VOC
SEE - VOC	SEE - VOC
NM - VOC	NM - VOC
CAD - SOPS - Dumping Operations	CAD - SOPS - Dumping Operations

Loader	Loaders
CAT 993	CAT 993
(NM - VOC)	(NM - VOC)
SEE CIVIL - VOC	SEE CIVIL - VOC
Komatsu WA1200 Loader (NM - VOC)	Komatsu WA1200 Loader (NM - VOC)
CAD - SOPS - Loader Operations	CAD - SOPS - Loader Operations
Grader Operations - RIIMPO310	Grader Operations - RIIMPO310
CAT 14M (SEE - VOC)	CAT 14M (SEE - VOC)
CAT 14H (NM - VOC)	CAT 14H (NM - VOC)
CAT 16M (SEE - VOC)	CAT 16M (SEE - VOC)
CAT 18M (SEE - VOC)	CAT 18M (SEE - VOC)
CAT 24M (SEE - VOC)	CAT 24M (SEE - VOC)
CAD - SOPS - Grader Operations	CAD - SOPS - Grader Operations
Articulated Haul Truck Operations - RIIMPO337E	Articulated Haul Truck Operations - RIIMPO337E
SEE - VOC	SEE - VOC
NM - VOC	NM - VOC
SEE - VOC	SEE - VOC
NM - VOC	NM - VOC
Bell B45E ADT (SEE - VOC)	Bell B45E ADT (SEE - VOC)
Rigid Haul Truck Operations - RIIMPO338	Rigid Haul Truck Operations - RIIMPO338
CAT 777 Rigid (SEE - VOC)	CAT 777 Rigid (SEE - VOC)
SEE - VOC	SEE - VOC
NM - VOC	NM - VOC
SEE - VOC	SEE - VOC
NM - VOC	NM - VOC
CAD - SOPS - Dumping Operations	CAD - SOPS - Dumping Operations

Haul Truck	Watercarts	Rollers / Compactor	RC DOZER
CAD - SOPS - Loading and Hauling Operations	CAD - SOPS - Loading and Hauling Operations	Roller / Compactor Operations Assessment - RIIMPO205D	A-STOP
Bulk Water Cart Operations - RIIMPO206D	Bulk Water Cart Operations - RIIMPO206D	CAT Drum Roller (SEE - VOC)	NM - VOC
Bell B45E Watercart (SEE - VOC)	Bell B45E Watercart (SEE - VOC)	Bomag Roller (NM - VOC)	SEE - VOC
SEE - VOC	SEE - VOC	ACG 250 (SEE - VOC)	NM - VOC
NM - VOC	NM - VOC	CAD - SOPS - Roller Operations	SEE - VOC
CAT 773WC (SEE - VOC)	CAT 773WC (SEE - VOC)	Compactor CAT825 (NM - VOC)	NM - VOC
CAT 775WC (SEE - VOC)	CAT 775WC (SEE - VOC)	CAD - SOPS - Compactor Operations	SEE - VOC
CAT 777WC (SEE - VOC)	CAT 777WC (SEE - VOC)		NM - VOC
CAD - SOPS - Water Truck Operations	CAD - SOPS - Water Truck Operations		CAD - SOPS - Remote Dozer Operations
Roller / Compactor Operations Assessment - RIIMPO205D	Roller / Compactor Operations Assessment - RIIMPO205D		
CAT Drum Roller (SEE - VOC)	CAT Drum Roller (SEE - VOC)		
Bomag Roller (NM - VOC)	Bomag Roller (NM - VOC)		
ACG 250 (SEE - VOC)	ACG 250 (SEE - VOC)		
CAD - SOPS - Roller Operations	CAD - SOPS - Roller Operations		
Compactor CAT825 (NM - VOC)	Compactor CAT825 (NM - VOC)		
CAD - SOPS - Compactor Operations	CAD - SOPS - Compactor Operations		
SEE - VOC	SEE - VOC		
NM - VOC	NM - VOC		
SEE - VOC	SEE - VOC		
NM - VOC	NM - VOC		
SEE - VOC	SEE - VOC		
NM - VOC	NM - VOC		
CAD - SOPS - Remote Dozer Operations	CAD - SOPS - Remote Dozer Operations		

SCRAPER	SWP
CAT 637G	Float
RII	NM - VOC
Heavy Combination Vehicle	CAD - SOPS - Lighting Plant Operations
CAD - SOPS - Lighting Plant Operations	CAD - SOPS - Mobile Rock Breaker
CAD - SOPS - Mobile Rock Breaker	CAD - SOPS - Traffic Control and Road Remediation
CAD - SOPS - Traffic Control and Road Remediation	CAD - SOPS - Surface Go-line Operations
CAD - SOPS - Surface Go-line Operations	CAD - Mobile Plant Seat Adjustment Guideline
CAD - Mobile Plant Seat Adjustment Guideline	CAD - Slope Failure / Rockfall & Surge Waves
CAD - Slope Failure / Rockfall & Surge Waves	CAD - SOPS - 777 Haul Truck Familiarisation
CAD - SOPS - 777 Haul Truck Familiarisation	CAD - SOPS - CAT 740B & 745 Articulated Haul Truck Familiarisation
CAD - SOPS - CAT 740B & 745 Articulated Haul Truck Familiarisation	CAD - SOPS - Haul Truck Hazard Awareness
CAD - SOPS - Haul Truck Hazard Awareness	CAD - SOPS - Loading and Hauling Operations