Skills and Training Matrix

| PROJECT: | 1192-3 Stage 7 Raise | | | | | | | | |
|---------------|----------------------|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
| Name | Kurtz, Emiley | | | | | | | | |
| SAP ID | 90128408 | | | | | | | | |
| Position | Escort Driver | | | | | | | | |
| Company | Protech | | | | | | | | |
| Date of Birth | 28/10/03 | | | | | | | | |
| Row No. | 167 | | | | | | | | |

| DATE: | 21/06/2025 | | | | | | | | | |
|--------------------------|------------|--|--|--|--|--|--|--|--|--|
| Skills Matrix Compliance | | | | | | | | | | |
| 40 | 201 | | | | | | | | | |

| 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. | | | 167 | | | | | | | | | | | | | | | | | | | |
|---|---|---|--|--|--|--|--|--|--------------------------------|--|--|--|--|---|--|--|---|---|--|---|--|--|---|
| | SEE | Civil | | | | Newmo | ont Cadia | | | | | Medicals | | | Fit Te | esting | Qualifica | tion | | | | | |
| 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 Familiaris ation | HLTAID 011 - Provide First | HLTAID010 - Provide Provide Discomergency life Support | TLIF2010 - Apply fatigue management strategies | 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) | Hearing Fit-Testing Completed (Date) | RPE Fit Testing Completed (Date) | Engineering/Survey/Job Specific Qualification (Cert III, IV, Diploma, Degree) | Date Qualification attained | WHS Cert IV, OHS Diptoma, OHS BA | Cert IV TAE 40116 | CAD - Trainer / Ass essor Authority - On the Job Trainer (OJT) | Cert IV Civil Supervision | Surface Extraction |
| 15/05/24 | 15/05/24 | 18/08/24 | | 4/03/24 | 24/05/24 | 10/03/24 | 10/03/24 | 10/03/24 | | 17/10/24 | 20/09/24 | 20/09/24 | 20/09/24 | 18/07/24 | 5/12/2024 | 29/01/25 | | | | | | | |
| Qualificat | ition | | | | Superviso | N. | Other Tra | ining | | | | | DRIVER P | ERMIT | | APPLIC4 | BLE SWP | | | | High Risk | | WAH |
| 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 | SAC | 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 | o Driver's Licence CLASS | Driver's Licence EXP | CAD - 50/20/10 Rule | CAD - SOPS - Towing a Trailer or Lighting Plant | | CAD - SOPS - Escorting Vehicles within Surface Operations | NM - LV Driver Permit VOC | Site Bus VOC | NithAN301D - Operate elevating work platform (5 vr) | | RIIWHS204E - Work safety at heights (No exp, WAHA requires 2 yr |
| High Risk Maintenance | | | | | | | | | | | | | | | | | | | | | | | |
| NM - VOC | RIIWHS202E - Enter and on work in confined spaces in (Safe Work 2yrly | Space OOA - MN | RIIHAN208E - Perform Codogging (5 Yr validity) | NM-VOC | RIIHAN210D - Perform maintermediate rigging m | NM-VOC | RIIHAN201E - Operate a por forkulft (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 (Workshop People only) | |
| Loader | | | | | | | | | | | | | Excavato | rs | | | | | | | | | |
| Backhoe Operations RIIMPO319 | CAT 444 Backhoe (SEE-VOC) | CAD - SOPS - Backhoe Operations | Wheel Loader Operations RIIMPO304D | Hitachi ZW180 IT Wheel Loader (SEE - VOC) | SEE - VOC | 988 NM - VOC | CAT 992 (N (NW - VOC) | (SEE CIVIL - VOC) | (NM - VOC) | (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 | CAT 33 | 36/349 200. - WN | KOMATSU 490 (NM - VOC) |
| | | | | | | | | | | | | | | | | | | | | | | | |
| Excavator | irs | | | | | Graders | CAT | F 1.4 | OATAG | CATAO | CATOA | | SCRAPER | 637G | Watercar | ts | CAT 745 / | articulated. | | | | | |
| 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) | CAT 18M (SEE - VOC) | CAT 24M (SEE - VOC) | CAD - SOPS - Grader Operations | RIIMPO312E | NM-VOC | Bulk Water Cart Operations - RIIMPO206D | Bell B45e Watercart (SEE- VOC) | OO > | NW-VOC | 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 |
| Haul Truc | ck | | | | | | | | | | | | | | | | Dozers | | | | | | |
| Articulated Haul Truck Operations - RIIMPO337E | | NM -VOC | Cat 74 | NW -VOC | Bell B45E ADT (SEE - VOC) | Rigid Haul Truck Operations RIIMPO338 | CAT 777 Rigid (SEE - VOC) | SEE- VOC | DigiR EG | SEE-VOC | 793F NW - VOC | CAD - SOPS - Dumping Operations | CAD - SOPS - Loading and Hauling Operations | CAD - SOPS - 777 Haul Truck Familiarisation | CAD - SOPS - 793 Haut Truck Familiarisation | CAD - SOPS - CAT 740B & 745 Articulated Haul Truck Familiarisation | SI | Cat D11 | Oozer RC NW - VOC | Komatsu 85 (SEE - VOC) | Komatsu D155 (SEE - VOC) | Komatsu D375 (SEE - VOC) | Komatsu D475 (SEE - VOC) |
| Dozers | | | | | | | | Rollers / | | | | | | | | nt and Ac | cessories | | RC DOZE | R | | | |
| | CA* | T D8 | CAT | D10 | CAT | D11 | er | | | | | tions | | 50 | | | | | A-S | TOP | RC N | ILOS | RC LOS |
| CAT D6K (NM - VOC) | SEE-VOC | NM-VOC | SEE-VOC | NM-VOC | SEE-VOC | NM-VOC | CAD - SOPS - Track Dozer Operations | Roller / Compactor Operations Assessment- RIIMPO205D | CAT Drum Roller (SEE - VOC) | Bornag Rotler (NM - VOC) | ACG 250 (SEE - VOC) | CAD - SOPS - Roller Operations | Compactor CAT825 (NM- VOC) | CAD - SOPS - Compactor Operations | Heavy Combination Vechicle (SEE - VOC) | Wheeled Excavator | Hydraulic Shears | Heavy Barrier Lifter | SEE-VOC | 23/06/24 | SEE-VOC | NM-VOC | SEE-VOC |
| RC DOZE | R | SOPS and | TARDS | | | | | | | ing Additio | ns | | | | | | | | | | | | |
| RC LOS | PS - Remote Dozer | PS - Lighting Plant | PS - Traffic Control | oS - Surface Go-Line Operations | Mobile Plant Seat tment Guideline | pe Faiture Rockfall Surge Waves | OPS - Haul Truck ard Awareness | ngs Dam TARP | vew Italii | mg Addido | 113 | | | | | | | | | | | | |