

# Conveyor Belt COP: Training Matrix

IMPLEMENTATION 03/03/2014

DOC NO.:

Title and Description of the Document for Training	Foreman	Artisan	Engineer	Mine Overseer	GES	Section Manager	Shift Supervisor / Shift Overseer / Shift Boss	Production Manager	Belt Fitter	Electrician	Technician	Mechanician	Maintenance Coordinator	Operations Controller	Belt Patroller	Belt Supervisor	Belt Operator	Face Boss	Miner	Construction Engineer	Contractor	Maintenance Planner	Engineering Assistant	Belt Cleaner	Beltsman	Belt Attendant
Perform Plant Conveyor Belt Inspection	Red	Red	Yellow			Green	Yellow						Green	Yellow	Red	Red	Red	Yellow	Green	Yellow		Green	Red	Yellow	Red	Yellow
Operate Plant Conveyor Belts	Red	Red	Yellow			Green	Yellow						Green	Yellow		Red	Red	Yellow	Green	Yellow		Green	Red		Red	
Perform Conveyor Belt Hot Splicing	Red	Red	Yellow			Green	Yellow						Green	Yellow		Red		Yellow	Green	Yellow	Red	Green	Red		Red	
Train A Conveyor Belt	Red	Red	Yellow			Green	Yellow						Green	Yellow		Red		Yellow	Green	Yellow		Green	Red		Red	
Perform Conveyor Belt Cold Splicing	Red	Red	Yellow			Green	Yellow						Green	Yellow		Red		Yellow	Green	Yellow	Red	Green	Red		Red	
Perform Conveyor Belt Finger Splicing	Red	Red	Yellow			Green	Yellow						Green	Yellow		Red		Yellow	Green	Yellow	Red	Green	Red		Red	
Perform Conveyor Belt Steel Cord Splicing	Red	Red	Yellow			Green	Yellow						Green	Yellow		Red		Yellow	Green	Yellow	Red	Green	Red		Red	
Perform Mechanical Joint Splicing	Red	Red	Yellow			Green	Yellow						Green	Yellow		Red		Yellow	Green	Yellow	Red	Green	Red		Red	
Install Anti-Runback Idlers Procedure	Red	Red	Yellow			Green	Yellow						Green	Yellow		Red		Yellow	Green	Yellow		Green	Red		Red	
Install Surface Conveyor Belts	Red	Red	Yellow			Green	Yellow						Green	Yellow		Red		Yellow	Green	Yellow		Green	Red		Red	
Manage Gas Monitoring Devices for Confined Spaces Procedure	Red	Red	Yellow			Green	Yellow						Green	Yellow		Red		Yellow	Green	Yellow		Green	Red		Red	
Perform Cleaning of Conveyor Belt Spillage	Red	Red	Yellow	Red		Green	Yellow						Green	Yellow		Red		Yellow	Green	Yellow		Green	Red		Red	
Work in Confined Spaces Procedure	Red	Red	Yellow	Yellow	Red	Green	Yellow	Green	Red	Red	Red	Red	Green	Yellow	Red	Red	Red	Red	Red	Yellow	Red		Red	Red	Red	Red

1: Communication required, this will take place through the sending out of a clear communiqué regarding the format and content of the COP with the identified attached documents that the role needs to make themselves acquainted with. The onus falls in the individual to ensure the content is understood.

2: The identified role will be invited to an onsite briefing session in which the contents of the document will be explained. The need for understanding is greater than simply self reading but does not require the attendance at a formal training session.

3: Training will be required for the identified role. This training will be scheduled over a number of days, during which the role members will have to attend training sessions to ensure that they are fully competent in the implementation of the procedure, standard or supporting document. Subsequent Planned Task Observations will be undertaken to assess the level of understanding and ability of the person to implement the content of the document.