

# Training & Qualification Matrix

Employee training and qualification - 29 CFR 1910.147(c)(7)

## Coverage

1 site(s) reported.

Scope: active employees holding a training role, against the curricula required for that role. Employees with no training role assigned are not claimed to be qualified for anything and do not appear.

## Summary

|                         |   |
|-------------------------|---|
| Employees in scope      | 3 |
| Qualifications required | 6 |
| Current                 | 2 |
| Expiring soon           | 1 |
| Expired                 | 1 |
| Never trained           | 2 |
| Revoked                 | 0 |

## Professional

3 employee(s) in scope. Expiring-soon horizon: 30 days. Current 2 / Expiring 1 / Expired 1 / Never trained 2 / Revoked 0.

| Employee        | Role       | Curriculum                         | Completed  | Expires    | Status   |
|-----------------|------------|------------------------------------|------------|------------|----------|
| Daniel Reyes    | authorized | Energy Isolation Verification - P. | -          | -          | NEVER    |
| Priya Natarajan | authorized | Energy Isolation Verification - P. | -          | -          | NEVER    |
| Priya Natarajan | authorized | LOTO Authorized Employee - Annual  | 2025-04-21 | 2026-04-21 | EXPIRED  |
| Daniel Reyes    | authorized | LOTO Authorized Employee - Annual  | 2025-09-18 | 2026-09-18 | Expiring |
| Amara Okonkwo   | authorized | Energy Isolation Verification - P. | 2025-11-07 | 2027-11-07 | Current  |
| Amara Okonkwo   | authorized | LOTO Authorized Employee - Annual  | 2026-07-05 | 2027-07-05 | Current  |

This document reports the training records held in Setyr for the sites and date shown above. It is a record of the data captured, not an independent audit or certification. Responsibility for training and retraining authorized, affected and other employees rests with the employer under 29 CFR 1910.147(c)(7).