

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:21 AM

FY:	2018		
CYCLE:	2		
PROGRAM:	Product Development		
MECHANISM:	Texas Company Product Development Research Awards		
APPLICATION ID:	DP180040		
APPLICATION TITLE	Clinical Evaluation of AVID100, a Highly Potent Antibody-Drug Conjugate, Focusing on Cancer Indications With High Unmet Medical Need		
APPLICANT NAME:	Tikhomirov, Ilia		
ORGANIZATION:	Formation Biologics Corp.		
PANEL NAME:	18.2 Product Development Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	30 Nov 2017	16 Jul 2018
	RFA published in Texas.gov eGrants	22 Dec 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS) opened	22 Dec 2017	18 May 2018
	CPRIT Application Receipt System (CARS) closed	07 Feb 2018	18 May 2018
	Date application submitted	07 Feb 2018	04 Jul 2018
	Method of submission	CARS	04 Jul 2018
	Within receipt period	YES	04 Jul 2018
	Request for extension to submit application after CARS closed	NA	04 Jul 2018
	Request for extension for late application submission accepted	NA	04 Jul 2018
	Submission of application fee	YES	31 Jul 2018
Receipt, Referral, and Assignment	Administrative review notification	NA	04 Jul 2018
	Donation(s) made to CPRIT / foundation	NO	04 Jul 2018
	Assigned to primary reviewers	02 Mar 2018	12 Jul 2018
		22 Feb 2018	04 Jul 2018
	Applicant notified of review panel assignment		
	Primary Reviewer 1 COI signed	22 Feb 2018	12 Jul 2018
	Primary (Advocate) Reviewer 2 COI signed	20 Feb 2018	12 Jul 2018
	Primary Reviewer 3 COI signed	26 Feb 2018	12 Jul 2018
	Primary Reviewer 4 COI signed	24 Feb 2018	12 Jul 2018
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	18 Mar 2018	04 Jul 2018
	Primary (Advocate) Reviewer 2 critique submitted	17 Mar 2018	04 Jul 2018
	Primary Reviewer 3 critique submitted	08 Mar 2018	04 Jul 2018
	Primary Reviewer 4 critique submitted	20 Mar 2018	04 Jul 2018
	COI indicated by non-primary reviewer	NONE	04 Jul 2018
	COI recused from participation	NA	04 Jul 2018
	Screening Teleconference Meeting	26 Mar 2018	19 Jun 2018
	Post-Screening Teleconference score report	26 Mar 2018	19 Jun 2018
	Post review statements signed	09 Apr 2018	19 Jun 2018
	Third Party Observer Report	27 Mar 2018	19 Jun 2018
	Recommended for On-Site Meeting	YES	04 Jul 2018
Peer Review Meeting	COI indicated by non-primary reviewer	NONE	04 Jul 2018
	COI recused from participation	NA	04 Jul 2018
	Peer Review Meeting	23 Apr 2018	12 Jul 2018
	Post review statements signed	23 Apr 2018	12 Jul 2018
	Third Party Observer Report	24 Apr 2018	12 Jul 2018
	Score report delivered to CPDO	03 May 2018	12 Jul 2018
		YES	04 Jul 2018
	Recommended for due diligence and IP review		
		28 Jun 2018	30 Jul 2018
Due Diligence and IP Review	Final due diligence review submitted to PDRC		
	Intellectual Property conflict check	16 May 2018	30 Jul 2018
	Final intellectual property review submitted	27 Jun 2018	30 Jul 2018
Final PDRC Recommendation	COI indicated by PDRC member	NONE	12 Jul 2018
	COI recused from participation	NA	12 Jul 2018
	Due Diligence Evaluation Meeting / PDRC Meeting	11 Jul 2018	18 Jul 2018
	Third Party Observer Report	17 Jul 2018	20 Jul 2018
	Recommended for grant award	YES	12 Jul 2018
	PDRC Chair Notification to PIC and OC	25 Jul 2018	01 Aug 2018
PIC Review	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	06 Aug 2018
		none	24 Aug 2018
	COI Indicated by Oversight Committee member		
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Award approved by Oversight Committee	YES	24 Aug 2018
	Authority to advance funds requested	YES	24 Aug 2018
	Advance authority approved by Oversight Committee	YES	24 Aug 2018
Comments:			
Comment		Created Date	Created By
No Comment			

CPRIT retains the identity of the attesting party.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:22 AM

FY:	2018		
CYCLE:	2		
PROGRAM:	Product Development		
MECHANISM:	Texas Company Product Development Research Awards		
APPLICATION ID:	DP180042		
APPLICATION TITLE	Combination Drug Therapy for Cutaneous T-Cell Lymphoma		
APPLICANT NAME:	Barnhart, Kerry M		
ORGANIZATION:	CerRx, Inc.		
PANEL NAME:	18.2 Product Development Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	30 Nov 2017	16 Jul 2018
	RFA published in Texas.gov eGrants	22 Dec 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS) opened	22 Dec 2017	18 May 2018
	CPRIT Application Receipt System (CARS) closed	07 Feb 2018	18 May 2018
	Date application submitted	05 Feb 2018	12 Jul 2018
	Method of submission	CARS	12 Jul 2018
	Within receipt period	YES	12 Jul 2018
	Request for extension to submit application after CARS closed	NA	12 Jul 2018
	Request for extension for late application submission accepted	NA	12 Jul 2018
	Submission of application fee	YES	31 Jul 2018
Receipt, Referral, and Assignment	Administrative review notification	23 Feb 2018	12 Jul 2018
	Donation(s) made to CPRIT / foundation	NO	12 Jul 2018
	Assigned to primary reviewers	02 Mar 2018	12 Jul 2018
		22 Feb 2018	04 Jul 2018
	Applicant notified of review panel assignment		
	Primary Reviewer 1 COI signed	26 Feb 2018	12 Jul 2018
	Primary (Advocate) Reviewer 2 COI signed	20 Feb 2018	12 Jul 2018
	Primary Reviewer 3 COI signed	22 Feb 2018	12 Jul 2018
	Primary Reviewer 4 COI signed	22 Feb 2018	12 Jul 2018
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	09 Mar 2018	12 Jul 2018
	Primary (Advocate) Reviewer 2 critique submitted	15 Mar 2018	12 Jul 2018
	Primary Reviewer 3 critique submitted	20 Mar 2018	12 Jul 2018
	Primary Reviewer 4 critique submitted	18 Mar 2018	12 Jul 2018
	COI indicated by non-primary reviewer	NONE	12 Jul 2018
	COI recused from participation	NA	12 Jul 2018
	Screening Teleconference Meeting	26 Mar 2018	19 Jun 2018
	Post-Screening Teleconference score report	26 Mar 2018	19 Jun 2018
	Post review statements signed	09 Apr 2018	19 Jun 2018
	Third Party Observer Report	27 Mar 2018	19 Jun 2018
	Recommended for On-Site Meeting	YES	12 Jul 2018
Peer Review Meeting	COI indicated by non-primary reviewer	NONE	12 Jul 2018
	COI recused from participation	NA	12 Jul 2018
	Peer Review Meeting	23 Apr 2018	12 Jul 2018
	Post review statements signed	23 Apr 2018	12 Jul 2018
	Third Party Observer Report	24 Apr 2018	12 Jul 2018
	Score report delivered to CPDO	03 May 2018	12 Jul 2018
		YES	12 Jul 2018
	Recommended for due diligence and IP review		
		28 Jun 2018	30 Jul 2018
Due Diligence and IP Review	Final due diligence review submitted to PDRC		
	Intellectual Property conflict check	15 May 2018	30 Jul 2018
	Final intellectual property review submitted	26 Jun 2018	30 Jul 2018
Final PDRC Recommendation	COI indicated by PDRC member	NONE	12 Jul 2018
	COI recused from participation	NA	12 Jul 2018
	Due Diligence Evaluation Meeting / PDRC Meeting	11 Jul 2018	18 Jul 2018
	Third Party Observer Report	17 Jul 2018	20 Jul 2018
	Recommended for grant award	YES	12 Jul 2018
	PDRC Chair Notification to PIC and OC	25 Jul 2018	01 Aug 2018
PIC Review	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	06 Aug 2018
		none	24 Aug 2018
	COI Indicated by Oversight Committee member		
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Award approved by Oversight Committee	YES	24 Aug 2018
	Authority to advance funds requested	YES	24 Aug 2018
	Advance authority approved by Oversight Committee	YES	24 Aug 2018
Comments:			
Comment		Created Date	Created By
No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:22 AM

FY:	2018			
CYCLE:	2			
PROGRAM:	Product Development			
MECHANISM:	Texas Company Product Development Research Awards			
APPLICATION ID:	DP180048			
APPLICATION TITLE	Development of KOR-8287 for the Prevention of Chemotherapy-Induced Peripheral Neuropathy and Chemo Brain			
APPLICANT NAME:	Handel, Libby			
ORGANIZATION:	Korysso Therapeutics, Inc.			
PANEL NAME:	18.2 Product Development Panel-2			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA approved by CPDO	30 Nov 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	22 Dec 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	22 Dec 2017	18 May 2018	
	CPRIT Application Receipt System (CARS) closed	07 Feb 2018	18 May 2018	
	Date application submitted	07 Feb 2018	12 Jul 2018	
	Method of submission	CARS	12 Jul 2018	
	Within receipt period	YES	12 Jul 2018	
	Request for extension to submit application after CARS closed	NA	12 Jul 2018	
	Request for extension for late application submission accepted	NA	12 Jul 2018	
	Submission of application fee	YES	31 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	23 Feb 2018	12 Jul 2018
		Donation(s) made to CPRIT / foundation	NO	12 Jul 2018
		Assigned to primary reviewers	09 Mar 2018	12 Jul 2018
		Applicant notified of review panel assignment	22 Feb 2018	04 Jul 2018
Primary Reviewer 1 COI signed		20 Feb 2018	12 Jul 2018	
Primary (Advocate) Reviewer 2 COI signed		20 Feb 2018	12 Jul 2018	
Primary Reviewer 3 COI signed		26 Feb 2018	12 Jul 2018	
Primary Reviewer 4 COI signed		22 Feb 2018	12 Jul 2018	
Screening Teleconference Meeting		Primary Reviewer 1 critique submitted	14 Mar 2018	12 Jul 2018
		Primary (Advocate) Reviewer 2 critique submitted	19 Mar 2018	12 Jul 2018
	Primary Reviewer 3 critique submitted	22 Mar 2018	12 Jul 2018	
	Primary Reviewer 4 critique submitted	20 Mar 2018	12 Jul 2018	
	COI indicated by non-primary reviewer	NONE	12 Jul 2018	
	COI recused from participation	NA	12 Jul 2018	
	Screening Teleconference Meeting	27 Mar 2018	04 Jul 2018	
	Post-Screening Teleconference score report	27 Mar 2018	04 Jul 2018	
	Post review statements signed	09 Apr 2018	04 Jul 2018	
	Third Party Observer Report	27 Mar 2018	04 Jul 2018	
Peer Review Meeting	Recommended for On-Site Meeting	YES	12 Jul 2018	
	COI indicated by non-primary reviewer	NONE	12 Jul 2018	
	COI recused from participation	NA	12 Jul 2018	
	Peer Review Meeting	25 Apr 2018	12 Jul 2018	
	Peer Review Meeting end date	26 Apr 2018	12 Jul 2018	
	Post review statements signed	01 May 2018	18 Jul 2018	
	Third Party Observer Report	27 Apr 2018	18 Jul 2018	
	Score report delivered to CPDO	03 May 2018	18 Jul 2018	
	Recommended for due diligence and IP review	YES	12 Jul 2018	
	Due Diligence and IP Review	Final due diligence review submitted to PDRC	28 Jun 2018	30 Jul 2018
Intellectual Property conflict check		16 May 2018	30 Jul 2018	
Final intellectual property review submitted		27 Jun 2018	30 Jul 2018	
Final PDRC Recommendation	COI indicated by PDRC member	NONE	12 Jul 2018	
	COI recused from participation	NA	12 Jul 2018	
	Due Diligence Evaluation Meeting / PDRC Meeting	11 Jul 2018	18 Jul 2018	
	Third Party Observer Report	17 Jul 2018	20 Jul 2018	
PIC Review	Recommended for grant award	YES	12 Jul 2018	
	PDRC Chair Notification to PIC and OC	25 Jul 2018	01 Aug 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
	COI recused from participation	NA	31 Jul 2018	
Oversight Committee Approval	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	YES	24 Aug 2018	
	Advance authority approved by Oversight Committee	YES	24 Aug 2018	
Comments:				
Comment	Created Date	Created By		
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

FY 18
CYCLE 1
PROGRAM Prevention
AWARD MECHANISM Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID PP180012
APPLICATION TITLE Vaccinating Medically Underserved Women Against HPV
APPLICANT NAME Berenson, Abbey
ORGANIZATION The University of Texas Medical Branch at Galveston
PANEL NAME 18.1 Prevention Panel-2 (18.1 PP-2)

Category	Compliance Requirement	Information	Attestation Date
1. Pre-Receipt	RFA Approved by CPO	06/05/17 (initial) 08/30/17 (revised)	07/25/18
	RFA published in Texas.gov eGrants	06/08/17	07/25/18
	CPRIT Application Receipt System (CARS) opened	06/22/17	01/12/18
	CPRIT Application Receipt System (CARS) closed	09/21/17	01/12/18
	Date application submitted	09/15/17	01/12/18
	Method of submission	CARS	01/12/18
	Within receipt period	YES	01/12/18
	Request for extension to submit application after CARS closed	N/A	01/12/18
	Request for extension for late application submission accepted	N/A	01/12/18
2. Receipt, Referral, and Assignment	Administrative review notification	N/A	01/12/18
	Donation(s) made to CPRIT/foundation	NO	01/12/18
	Assigned to primary reviewers	10/26/17	01/12/18
	Applicant notified of review panel assignment	10/17/17	01/12/18
	Primary Reviewer 1 COI signed	10/05/17	01/12/18
	Primary (Advocate) Reviewer 2 COI signed	10/11/17	01/12/18
	Primary Reviewer 3 COI signed	10/04/17	01/12/18
	Primary Reviewer 4 COI signed	10/08/17	01/12/18
3. Peer Review Meeting	Primary Reviewer 1 critique submitted	11/20/17	01/12/18
	Primary (Advocate) Reviewer 2 critique submitted	11/20/17	01/12/18
	Primary Reviewer 3 critique submitted	11/22/17	01/12/18
	Primary Reviewer 4 critique submitted	11/30/17	01/12/18
	COI indicated by non-primary reviewer	NONE	01/12/18
	COI recused from participation	N/A	01/12/18
	Discussed at Peer Review Meeting	YES	01/12/18
	Peer Review Meeting	12/13/17-12/14/17	01/12/18
	Post review statements signed	12/14/17	01/12/18
	Third Party Observer Report	12/14/17	01/12/18
	Score report delivered to CPO	12/21/17	01/12/18
Recommended for PRC Review	YES	01/12/18	
4. Final PRC Recommendation	COI indicated by PRC member	NONE	01/22/18
	COI recused from participation	N/A	01/22/18
	PRC Meeting	01/18/18	01/22/18
	Third Party Observer Report	01/18/18	07/25/18
	Recommended for grant award	NO ACTION*	01/22/18
	PRC Chair Notification to PIC and OC	1/19/2018**	07/25/18
4. Final PRC Recommendation	COI indicated by PRC member	NONE	07/11/18
	COI recused from participation	N/A	07/11/18
	PRC Meeting	07/06/18	07/11/18
	Third Party Observer Report	07/09/18	07/16/18
	Recommended for grant award	YES	07/11/18
	PRC Chair Notification to PIC and OC	7/24/18***	07/24/18
5. PIC Review	COI indicated by PIC member	NONE	07/31/18
	COI recused from participation	N/A	07/31/18
	PIC review meeting	07/31/18	07/31/18
	Recommended for grant award	YES	07/31/18
6. Oversight Committee Approval	CEO Notification to Oversight Committee	08/03/18	08/27/18
	COI indicated by Oversight Committee member	NONE	08/27/18
	COI recused from participation	N/A	08/27/18
	Donation(s) made to CPRIT/foundation	NO	08/27/18
	Presented to CPRIT Oversight Committee	08/24/18	08/27/18
	Award approved by Oversight Committee	YES	08/27/18
	Authority to advance funds requested	NO	08/27/18
	Advance authority approved by Oversight Committee	NO	08/27/18

*Due to budgetary constraints and program priorities, the PRC voted to take no action on the decision to recommend this application to the Oversight Committee until a future FY 2018 meeting.

**The PRC Chair Notification letter was resent on 2/1/18 to correct a non-substantive issue.

***The PRC Chair notification was originally sent on 7/20/18 and resent on 7/24/18

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

FY 18
CYCLE 1
PROGRAM Prevention
AWARD MECHANISM Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID PP180018
APPLICATION TITLE BSPAN4: Optimizing Spatial Access to High-Quality Breast Screening and Patient Navigation for Rural Underserved Women Across North Texas
APPLICANT NAME Lee, Simon Craddock
ORGANIZATION The University of Texas Southwestern Medical Center
PANEL NAME 18.1 Prevention Panel-1 (18.1 PP-1)

Category	Compliance Requirement	Information	Attestation Date
1. Pre-Receipt	RFA Approved by CPO	06/05/17 (initial) 08/30/17 (revised)	07/25/18
	RFA published in Texas.gov eGrants	06/08/17	07/25/18
	CPRIT Application Receipt System (CARS) opened	06/22/17	01/12/18
	CPRIT Application Receipt System (CARS) closed	09/21/17	01/12/18
	Date application submitted	09/19/17	01/12/18
	Method of submission	CARS	01/12/18
	Within receipt period	YES	01/12/18
	Request for extension to submit application after CARS closed	N/A	01/12/18
	Request for extension for late application submission accepted	N/A	01/12/18
2. Receipt, Referral, and Assignment	Administrative review notification	N/A	01/12/18
	Donation(s) made to CPRIT/foundation	NO	01/12/18
	Assigned to primary reviewers	10/18/17	01/12/18
	Applicant notified of review panel assignment	10/17/17	01/12/18
	Primary Reviewer 1 COI signed	10/04/17	01/12/18
	Primary (Advocate) Reviewer 2 COI signed	10/05/17	01/12/18
	Primary Reviewer 3 COI signed	10/05/17	01/12/18
	Primary Reviewer 4 COI signed	10/09/17	01/12/18
3. Peer Review Meeting	Primary Reviewer 1 critique submitted	11/12/17	01/12/18
	Primary (Advocate) Reviewer 2 critique submitted	11/20/17	01/12/18
	Primary Reviewer 3 critique submitted	11/07/17	01/12/18
	Primary Reviewer 4 critique submitted	11/20/17	01/12/18
	COI indicated by non-primary reviewer	NONE	01/12/18
	COI recused from participation	N/A	01/12/18
	Discussed at Peer Review Meeting	YES	01/12/18
	Peer Review Meeting	12/11/17-12/12/17	01/12/18
	Post review statements signed	12/13/17	01/12/18
	Third Party Observer Report	12/12/17	01/12/18
	Score report delivered to CPO	12/21/17	01/12/18
	Recommended for PRC Review	YES	01/12/18
4. Final PRC Recommendation	COI indicated by PRC member	NONE	01/22/18
	COI recused from participation	N/A	01/22/18
	PRC Meeting	01/18/18	01/22/18
	Third Party Observer Report	01/18/18	07/25/18
	Recommended for grant award	NO ACTION*	01/22/18
	PRC Chair Notification to PIC and OC	1/19/2018**	07/25/18
4. Final PRC Recommendation	COI indicated by PRC member	NONE	07/11/18
	COI recused from participation	N/A	07/11/18
	PRC Meeting	07/06/18	07/11/18
	Third Party Observer Report	07/09/18	07/16/18
	Recommended for grant award	YES	07/11/18
	PRC Chair Notification to PIC and OC	7/24/2018***	07/24/18
5. PIC Review	COI indicated by PIC member	NONE	07/31/18
	COI recused from participation	N/A	07/31/18
	PIC review meeting	07/31/18	07/31/18
	Recommended for grant award	YES	07/31/18
6. Oversight Committee Approval	CEO Notification to Oversight Committee	08/03/18	08/27/18
	COI indicated by Oversight Committee member	NONE	08/27/18
	COI recused from participation	N/A	08/27/18
	Donation(s) made to CPRIT/foundation	NO	08/27/18
	Presented to CPRIT Oversight Committee	08/24/18	08/27/18
	Award approved by Oversight Committee	YES	08/27/18
	Authority to advance funds requested	NO	08/27/18
	Advance authority approved by Oversight Committee	NO	08/27/18

*Due to budgetary constraints and program priorities, the PRC voted to take no action on the decision to recommend this application to the Oversight Committee until a future FY 2018 meeting.

**The PRC Chair Notification letter was resent on 2/1/18 to correct a non-substantive issue.

***The PRC Chair notification was originally sent on 7/20/18 and resent on 7/24/18

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

FY 18
CYCLE 1
PROGRAM Prevention
AWARD MECHANISM Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID PP180026
APPLICATION TITLE Pasos Para Prevenir Cancer: Obesity-Related Cancer Prevention in El Paso
APPLICANT NAME Salinas, Jennifer
ORGANIZATION Texas Tech University Health Sciences Center at El Paso
PANEL NAME 18.1 Prevention Panel-1 (18.1 PP-1)

Category	Compliance Requirement	Information	Attestation Date
1. Pre-Receipt	RFA Approved by CPO	06/05/17 (initial) 08/30/17 (revised)	07/25/18
	RFA published in Texas.gov eGrants	06/08/17	07/25/18
	CPRIT Application Receipt System (CARS) opened	06/22/17	01/12/18
	CPRIT Application Receipt System (CARS) closed	09/21/17	01/12/18
	Date application submitted	09/21/17	01/12/18
	Method of submission	CARS	01/12/18
	Within receipt period	YES	01/12/18
	Request for extension to submit application after CARS closed	N/A	01/12/18
	Request for extension for late application submission accepted	N/A	01/12/18
2. Receipt, Referral, and Assignment	Administrative review notification	N/A	01/12/18
	Donation(s) made to CPRIT/foundation	NO	01/12/18
	Assigned to primary reviewers	10/18/17	01/12/18
	Applicant notified of review panel assignment	10/17/17	01/12/18
	Primary Reviewer 1 COI signed	10/12/17	01/12/18
	Primary (Advocate) Reviewer 2 COI signed	10/05/17	01/12/18
	Primary Reviewer 3 COI signed	10/07/17	01/12/18
	Primary Reviewer 4 COI signed	10/04/17	01/12/18
3. Peer Review Meeting	Primary Reviewer 1 critique submitted	11/17/17	01/12/18
	Primary (Advocate) Reviewer 2 critique submitted	11/20/17	01/12/18
	Primary Reviewer 3 critique submitted	10/27/17	01/12/18
	Primary Reviewer 4 critique submitted	11/19/17	01/12/18
	COI indicated by non-primary reviewer	NONE	01/12/18
	COI recused from participation	N/A	01/12/18
	Discussed at Peer Review Meeting	YES	01/12/18
	Peer Review Meeting	12/11/17-12/12/17	01/12/18
	Post review statements signed	12/13/17	01/12/18
	Third Party Observer Report	12/12/17	01/12/18
	Score report delivered to CPO	12/21/17	01/12/18
	Recommended for PRC Review	YES	01/12/18
4. Final PRC Recommendation	COI indicated by PRC member	NONE	01/22/18
	COI recused from participation	N/A	01/22/18
	PRC Meeting	01/18/18	01/22/18
	Third Party Observer Report	01/18/18	07/25/18
	Recommended for grant award	NO ACTION*	01/22/18
	PRC Chair Notification to PIC and OC	1/19/2018**	07/25/18
4. Final PRC Recommendation	COI indicated by PRC member	NONE	07/11/18
	COI recused from participation	N/A	07/11/18
	PRC Meeting	07/06/18	07/11/18
	Third Party Observer Report	07/09/18	07/16/18
	Recommended for grant award	YES	07/11/18
	PRC Chair Notification to PIC and OC	7/24/2018***	07/24/18
5. PIC Review	COI indicated by PIC member	NONE	07/31/18
	COI recused from participation	N/A	07/31/18
	PIC review meeting	07/31/18	07/31/18
	Recommended for grant award	YES	07/31/18
6. Oversight Committee Approval	CEO Notification to Oversight Committee	08/03/18	08/27/18
	COI indicated by Oversight Committee member	NONE	08/27/18
	COI recused from participation	N/A	08/27/18
	Donation(s) made to CPRIT/foundation	NO	08/27/18
	Presented to CPRIT Oversight Committee	08/24/18	08/27/18
	Award approved by Oversight Committee	YES	08/27/18
	Authority to advance funds requested	NO	08/27/18
	Advance authority approved by Oversight Committee	NO	08/27/18

*Due to budgetary constraints and program priorities, the PRC voted to take no action on the decision to recommend this application to the Oversight Committee until a future FY 2018 meeting.

**The PRC Chair Notification letter was resent on 2/1/18 to correct a non-substantive issue.

***The PRC Chair notification was originally sent on 7/20/18 and resent on 7/24/18

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:22 AM

FY:	2018		
CYCLE:	2		
PROGRAM:	Prevention		
MECHANISM:	Tobacco Control and Lung Cancer Screening		
APPLICATION ID:	PP180077		
APPLICATION TITLE	Increasing Access to Smoking Cessation and Smoke Free Home Services for Low-Income Pregnant Women in Northeast Texas		
APPLICANT NAME:	Blalock, Janice A		
ORGANIZATION:	The University of Texas M. D. Anderson Cancer Center		
PANEL NAME:	18.2 Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	17 Oct 2017	16 Jul 2018
	RFA published in Texas.gov eGrants	27 Oct 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS) opened	20 Nov 2017	04 Jul 2018
	CPRIT Application Receipt System (CARS) closed	21 Feb 2018	04 Jul 2018
	Date application submitted	20 Feb 2018	10 Jul 2018
	Method of submission	CARS	10 Jul 2018
	Within receipt period	YES	10 Jul 2018
	Request for extension to submit application after CARS closed	NA	10 Jul 2018
	Request for extension for late application submission accepted	NA	10 Jul 2018
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	10 Jul 2018
Assigned to primary reviewers		23 Mar 2018	04 Jul 2018
		26 Mar 2018	04 Jul 2018
Applicant notified of review panel assignment			
Primary Reviewer 1 COI signed		16 Mar 2018	10 Jul 2018
Primary (Advocate) Reviewer 2 COI signed		19 Mar 2018	10 Jul 2018
Primary Reviewer 3 COI signed		19 Mar 2018	10 Jul 2018
Peer Review Meeting	Primary Reviewer 4 COI signed	14 Mar 2018	10 Jul 2018
	Primary Reviewer 1 critique submitted	03 May 2018	10 Jul 2018
	Primary (Advocate) Reviewer 2 critique submitted	07 May 2018	10 Jul 2018
	Primary Reviewer 3 critique submitted	08 May 2018	10 Jul 2018
	Primary Reviewer 4 critique submitted	07 May 2018	10 Jul 2018
	COI indicated by non-primary reviewer	Michael Eriksen	10 Jul 2018
	COI recused from participation	YES	10 Jul 2018
	Discussed at Peer Review Meeting	YES	10 Jul 2018
	Peer Review Meeting	22 May 2018	04 Jul 2018
	Peer Review Meeting end date	23 May 2018	12 Jul 2018
	Post review statements signed	24 May 2018	04 Jul 2018
	Third Party Observer Report	05 Jun 2018	04 Jul 2018
	Score report delivered to CPO	04 Jun 2018	04 Jul 2018
Final PRC Recommendation	Recommended for PRC review	YES	10 Jul 2018
	COI indicated by PRC member	NA	10 Jul 2018
	COI recused from participation	NA	10 Jul 2018
	PRC Meeting	06 Jul 2018	10 Jul 2018
	Third Party Observer Report	09 Jul 2018	12 Jul 2018
PIC Review	Recommended for grant award	YES	10 Jul 2018
	PRC Chair Notification to PIC and OC	24 Jul 2018	24 Jul 2018
	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
Oversight Committee Approval	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018
		none	24 Aug 2018
	COI Indicated by Oversight Committee member		
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Award approved by Oversight Committee	YES	24 Aug 2018
Authority to advance funds requested	NO	24 Aug 2018	
Advance authority approved by Oversight Committee	NO	24 Aug 2018	
Comments:			
Comment	Created Date	Created By	
The PRC Chair notification was originally sent on 7/20/18 and was resent on 7/24/18.	2018-08-01 12:14:11.017	Eckel, Cameron	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:22 AM

FY:	2018		
CYCLE:	2		
PROGRAM:	Prevention		
MECHANISM:	Evidence-Based Cancer Prevention Services		
APPLICATION ID:	PP180080		
APPLICATION TITLE	HPV Vaccination in a Pediatric Minority-Based Community Oncology Network		
APPLICANT NAME:	Grimes, Allison		
ORGANIZATION:	The University of Texas Health Science Center at San Antonio		
PANEL NAME:	18.2 Prevention Panel-2		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	17 Oct 2017	16 Jul 2018
	RFA published in Texas.gov eGrants	27 Oct 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS) opened	20 Nov 2017	04 Jul 2018
	CPRIT Application Receipt System (CARS) closed	21 Feb 2018	04 Jul 2018
	Date application submitted	21 Feb 2018	11 Jul 2018
	Method of submission	CARS	11 Jul 2018
	Within receipt period	YES	11 Jul 2018
	Request for extension to submit application after CARS closed	NA	11 Jul 2018
	Request for extension for late application submission accepted	NA	11 Jul 2018
Receipt, Referral, and Assignment	Administrative review notification	09 Mar 2018	11 Jul 2018
	Donation(s) made to CPRIT / foundation	NO	11 Jul 2018
	Assigned to primary reviewers	23 Mar 2018	04 Jul 2018
	Applicant notified of review panel assignment	26 Mar 2018	04 Jul 2018
	Primary Reviewer 1 COI signed	14 Mar 2018	11 Jul 2018
	Primary (Advocate) Reviewer 2 COI signed	16 Mar 2018	11 Jul 2018
	Primary Reviewer 3 COI signed	19 Mar 2018	11 Jul 2018
	Primary Reviewer 4 COI signed	22 Mar 2018	11 Jul 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	06 May 2018	11 Jul 2018
	Primary (Advocate) Reviewer 2 critique submitted	06 May 2018	11 Jul 2018
	Primary Reviewer 3 critique submitted	02 May 2018	11 Jul 2018
	Primary Reviewer 4 critique submitted	05 May 2018	11 Jul 2018
	COI indicated by non-primary reviewer	NONE	11 Jul 2018
	COI recused from participation	NA	11 Jul 2018
	Discussed at Peer Review Meeting	YES	11 Jul 2018
	Peer Review Meeting	24 May 2018	04 Jul 2018
	Peer Review Meeting end date	25 May 2018	12 Jul 2018
	Post review statements signed	25 May 2018	04 Jul 2018
	Third Party Observer Report	05 Jun 2018	04 Jul 2018
	Score report delivered to CPO	04 Jun 2018	04 Jul 2018
	Recommended for PRC review	YES	11 Jul 2018
Final PRC Recommendation	COI indicated by PRC member	NA	11 Jul 2018
	COI recused from participation	NA	11 Jul 2018
	PRC Meeting	06 Jul 2018	11 Jul 2018
	Third Party Observer Report	09 Jul 2018	12 Jul 2018
	Recommended for grant award	YES	11 Jul 2018
	PRC Chair Notification to PIC and OC	24 Jul 2018	24 Jul 2018
PIC Review	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Award approved by Oversight Committee	YES	24 Aug 2018
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment		Created Date	Created By
The PRC Chair notification was originally sent on 7/20/18 and was resent on 7/24/18.		2018-08-01 12:15:17.15	Eckel, Cameron

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:22 AM

FY:	2018		
CYCLE:	2		
PROGRAM:	Prevention		
MECHANISM:	Evidence-Based Cancer Prevention Services		
APPLICATION ID:	PP180082		
APPLICATION TITLE	West Texas HCV Screening and Linkage to Care Program		
APPLICANT NAME:	Gallegos, Patricia		
ORGANIZATION:	Centro San Vicente		
PANEL NAME:	18.2 Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	17 Oct 2017	16 Jul 2018
	RFA published in Texas.gov eGrants	27 Oct 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS) opened	20 Nov 2017	04 Jul 2018
	CPRIT Application Receipt System (CARS) closed	21 Feb 2018	04 Jul 2018
	Date application submitted	21 Feb 2018	10 Jul 2018
	Method of submission	CARS	10 Jul 2018
	Within receipt period	YES	10 Jul 2018
	Request for extension to submit application after CARS closed	NA	10 Jul 2018
	Request for extension for late application submission accepted	NA	10 Jul 2018
Receipt, Referral, and Assignment	Administrative review notification	NA	10 Jul 2018
	Donation(s) made to CPRIT / foundation	NO	10 Jul 2018
	Assigned to primary reviewers	23 Mar 2018	04 Jul 2018
	Applicant notified of review panel assignment	26 Mar 2018	04 Jul 2018
	Primary Reviewer 1 COI signed	18 Mar 2018	10 Jul 2018
	Primary (Advocate) Reviewer 2 COI signed	19 Mar 2018	10 Jul 2018
	Primary Reviewer 3 COI signed	13 Mar 2018	10 Jul 2018
	Primary Reviewer 4 COI signed	19 Mar 2018	10 Jul 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	29 Apr 2018	10 Jul 2018
	Primary (Advocate) Reviewer 2 critique submitted	07 May 2018	10 Jul 2018
	Primary Reviewer 3 critique submitted	14 Apr 2018	10 Jul 2018
	Primary Reviewer 4 critique submitted	15 Apr 2018	10 Jul 2018
	COI indicated by non-primary reviewer	NONE	10 Jul 2018
	COI recused from participation	NA	10 Jul 2018
	Discussed at Peer Review Meeting	YES	10 Jul 2018
	Peer Review Meeting	22 May 2018	04 Jul 2018
	Peer Review Meeting end date	23 May 2018	12 Jul 2018
	Post review statements signed	24 May 2018	04 Jul 2018
	Third Party Observer Report	05 Jun 2018	04 Jul 2018
	Score report delivered to CPO	04 Jun 2018	04 Jul 2018
	Recommended for PRC review	YES	10 Jul 2018
Final PRC Recommendation	COI indicated by PRC member	NA	10 Jul 2018
	COI recused from participation	NA	10 Jul 2018
	PRC Meeting	06 Jul 2018	10 Jul 2018
	Third Party Observer Report	09 Jul 2018	12 Jul 2018
	Recommended for grant award	YES	10 Jul 2018
	PRC Chair Notification to PIC and OC	24 Jul 2018	24 Jul 2018
PIC Review	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Award approved by Oversight Committee	YES	24 Aug 2018
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment		Created Date	Created By
The PRC Chair notification was originally sent on 7/20/18 and was resent on 7/24/18.		2018-08-01 12:15:35.447	Eckel, Cameron

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:22 AM

FY:	2018		
CYCLE:	2		
PROGRAM:	Prevention		
MECHANISM:	Evidence-Based Cancer Prevention Services		
APPLICATION ID:	PP180086		
APPLICATION TITLE	Liver Cancer Prevention among those with Experiences of Homelessness		
APPLICANT NAME:	Schick, Vanessa R		
ORGANIZATION:	The University of Texas Health Science Center at Houston		
PANEL NAME:	18.2 Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	17 Oct 2017	16 Jul 2018
	RFA published in Texas.gov eGrants	27 Oct 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS) opened	20 Nov 2017	04 Jul 2018
	CPRIT Application Receipt System (CARS) closed	21 Feb 2018	04 Jul 2018
	Date application submitted	21 Feb 2018	10 Jul 2018
	Method of submission	CARS	10 Jul 2018
	Within receipt period	YES	10 Jul 2018
	Request for extension to submit application after CARS closed	NA	10 Jul 2018
	Request for extension for late application submission accepted	NA	10 Jul 2018
Receipt, Referral, and Assignment	Administrative review notification	NA	16 Jul 2018
	Donation(s) made to CPRIT / foundation	NO	16 Jul 2018
	Assigned to primary reviewers	23 Mar 2018	04 Jul 2018
	Applicant notified of review panel assignment	26 Mar 2018	04 Jul 2018
	Primary Reviewer 1 COI signed	13 Mar 2018	16 Jul 2018
	Primary (Advocate) Reviewer 2 COI signed	13 Mar 2018	16 Jul 2018
	Primary Reviewer 3 COI signed	18 Mar 2018	16 Jul 2018
	Primary Reviewer 4 COI signed	16 Mar 2018	16 Jul 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	14 Apr 2018	10 Jul 2018
	Primary (Advocate) Reviewer 2 critique submitted	24 Apr 2018	10 Jul 2018
	Primary Reviewer 3 critique submitted	28 Apr 2018	10 Jul 2018
	Primary Reviewer 4 critique submitted	05 May 2018	10 Jul 2018
	COI indicated by non-primary reviewer	NONE	10 Jul 2018
	COI recused from participation	NA	10 Jul 2018
	Discussed at Peer Review Meeting	YES	10 Jul 2018
	Peer Review Meeting	22 May 2018	04 Jul 2018
	Peer Review Meeting end date	23 May 2018	12 Jul 2018
	Post review statements signed	24 May 2018	04 Jul 2018
	Third Party Observer Report	05 Jun 2018	04 Jul 2018
	Score report delivered to CPO	04 Jun 2018	04 Jul 2018
	Recommended for PRC review	YES	10 Jul 2018
Final PRC Recommendation	COI indicated by PRC member	NA	10 Jul 2018
	COI recused from participation	NA	10 Jul 2018
	PRC Meeting	06 Jul 2018	10 Jul 2018
	Third Party Observer Report	09 Jul 2018	12 Jul 2018
	Recommended for grant award	YES	10 Jul 2018
	PRC Chair Notification to PIC and OC	24 Jul 2018	24 Jul 2018
PIC Review	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Award approved by Oversight Committee	YES	24 Aug 2018
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment		Created Date	Created By
The PRC Chair notification was originally sent on 7/20/18 and was resent on 7/24/18.		2018-08-01 12:15:58.35	Eckel, Cameron

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:22 AM

FY:	2018		
CYCLE:	2		
PROGRAM:	Prevention		
MECHANISM:	Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations		
APPLICATION ID:	PP180089		
APPLICATION TITLE	Adolescent Vaccination Program (AVP): Expanding a Successful Clinic-based Multicomponent HPV Vaccination Program to the San Antonio Area		
APPLICANT NAME:	Vernon, Sally W		
ORGANIZATION:	The University of Texas Health Science Center at Houston		
PANEL NAME:	18.2 Prevention Panel-2		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	17 Oct 2017	16 Jul 2018
	RFA published in Texas.gov eGrants	27 Oct 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS) opened	20 Nov 2017	04 Jul 2018
	CPRIT Application Receipt System (CARS) closed	21 Feb 2018	04 Jul 2018
	Date application submitted	21 Feb 2018	11 Jul 2018
	Method of submission	CARS	11 Jul 2018
	Within receipt period	YES	11 Jul 2018
	Request for extension to submit application after CARS closed	NA	11 Jul 2018
	Request for extension for late application submission accepted	NA	11 Jul 2018
Receipt, Referral, and Assignment	Administrative review notification	NA	11 Jul 2018
	Donation(s) made to CPRIT / foundation	NO	11 Jul 2018
	Assigned to primary reviewers	23 Mar 2018	04 Jul 2018
	Applicant notified of review panel assignment	26 Mar 2018	04 Jul 2018
	Primary Reviewer 1 COI signed	16 Mar 2018	11 Jul 2018
	Primary (Advocate) Reviewer 2 COI signed	13 Mar 2018	11 Jul 2018
	Primary Reviewer 3 COI signed	17 Mar 2018	11 Jul 2018
	Primary Reviewer 4 COI signed	17 Mar 2018	11 Jul 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	07 May 2018	11 Jul 2018
	Primary (Advocate) Reviewer 2 critique submitted	27 Apr 2018	11 Jul 2018
	Primary Reviewer 3 critique submitted	03 May 2018	11 Jul 2018
	Primary Reviewer 4 critique submitted	23 Apr 2018	11 Jul 2018
	COI indicated by non-primary reviewer	NONE	11 Jul 2018
	COI recused from participation	NA	11 Jul 2018
	Discussed at Peer Review Meeting	YES	11 Jul 2018
	Peer Review Meeting	24 May 2018	04 Jul 2018
	Peer Review Meeting end date	25 May 2018	12 Jul 2018
	Post review statements signed	25 May 2018	04 Jul 2018
	Third Party Observer Report	05 Jun 2018	04 Jul 2018
	Score report delivered to CPO	04 Jun 2018	04 Jul 2018
	Recommended for PRC review	YES	11 Jul 2018
Final PRC Recommendation	COI indicated by PRC member	NA	11 Jul 2018
	COI recused from participation	NA	11 Jul 2018
	PRC Meeting	06 Jul 2018	11 Jul 2018
	Third Party Observer Report	09 Jul 2018	12 Jul 2018
	Recommended for grant award	YES	11 Jul 2018
	PRC Chair Notification to PIC and OC	24 Jul 2018	24 Jul 2018
PIC Review	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Award approved by Oversight Committee	YES	24 Aug 2018
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment	Created Date	Created By	
The PRC Chair notification was originally sent on 7/20/18 and was resent on 7/24/18.	2018-08-01 12:16:19.703	Eckel, Cameron	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:22 AM

FY:	2018		
CYCLE:	2		
PROGRAM:	Prevention		
MECHANISM:	Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations		
APPLICATION ID:	PP180091		
APPLICATION TITLE	STOP-HCC Expansion Grant		
APPLICANT NAME:	Jain, Mamta		
ORGANIZATION:	The University of Texas Southwestern Medical Center		
PANEL NAME:	18.2 Prevention Panel-2		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	17 Oct 2017	16 Jul 2018
	RFA published in Texas.gov eGrants	27 Oct 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS) opened	20 Nov 2017	04 Jul 2018
	CPRIT Application Receipt System (CARS) closed	21 Feb 2018	04 Jul 2018
	Date application submitted	21 Feb 2018	11 Jul 2018
	Method of submission	CARS	11 Jul 2018
	Within receipt period	YES	11 Jul 2018
	Request for extension to submit application after CARS closed	NA	11 Jul 2018
	Request for extension for late application submission accepted	NA	11 Jul 2018
Receipt, Referral, and Assignment	Administrative review notification	NA	11 Jul 2018
	Donation(s) made to CPRIT / foundation	NO	11 Jul 2018
	Assigned to primary reviewers	23 Mar 2018	04 Jul 2018
	Applicant notified of review panel assignment	26 Mar 2018	04 Jul 2018
	Primary Reviewer 1 COI signed	19 Mar 2018	11 Jul 2018
	Primary (Advocate) Reviewer 2 COI signed	16 Mar 2018	11 Jul 2018
	Primary Reviewer 3 COI signed	17 Mar 2018	11 Jul 2018
	Primary Reviewer 4 COI signed	17 Mar 2018	11 Jul 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	07 May 2018	11 Jul 2018
	Primary (Advocate) Reviewer 2 critique submitted	06 May 2018	11 Jul 2018
	Primary Reviewer 3 critique submitted	27 Apr 2018	11 Jul 2018
	Primary Reviewer 4 critique submitted	03 May 2018	11 Jul 2018
	COI indicated by non-primary reviewer	NONE	11 Jul 2018
	COI recused from participation	NA	11 Jul 2018
	Discussed at Peer Review Meeting	YES	11 Jul 2018
	Peer Review Meeting	24 May 2018	04 Jul 2018
	Peer Review Meeting end date	25 May 2018	12 Jul 2018
	Post review statements signed	25 May 2018	04 Jul 2018
	Third Party Observer Report	05 Jun 2018	04 Jul 2018
	Score report delivered to CPO	04 Jun 2018	04 Jul 2018
	Recommended for PRC review	YES	11 Jul 2018
Final PRC Recommendation	COI indicated by PRC member	NA	11 Jul 2018
	COI recused from participation	NA	11 Jul 2018
	PRC Meeting	06 Jul 2018	11 Jul 2018
	Third Party Observer Report	09 Jul 2018	12 Jul 2018
	Recommended for grant award	YES	11 Jul 2018
	PRC Chair Notification to PIC and OC	24 Jul 2018	24 Jul 2018
PIC Review	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018
	COI Indicated by Oversight Committee member	D. Margo	24 Aug 2018
	COI Recused from participation	YES	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Award approved by Oversight Committee	YES	24 Aug 2018
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment			Created Date
The PRC Chair notification was originally sent on 7/20/18 and was resent on 7/24/18.		2018-08-01 12:16:39.567	Created By
			Eckel, Cameron

CPRIT retains the identity of the attesting party.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:23 AM

FY:	2018		
CYCLE:	2		
PROGRAM:	Prevention		
MECHANISM:	Tobacco Control and Lung Cancer Screening		
APPLICATION ID:	PP180092		
APPLICATION TITLE	Tobacco Services for Primary Care & Cancer Patients at UT Health San Antonio		
APPLICANT NAME:	Ramirez, Amelie G		
ORGANIZATION:	The University of Texas Health Science Center at San Antonio		
PANEL NAME:	18.2 Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	17 Oct 2017	16 Jul 2018
	RFA published in Texas.gov eGrants	27 Oct 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS) opened	20 Nov 2017	04 Jul 2018
	CPRIT Application Receipt System (CARS) closed	21 Feb 2018	04 Jul 2018
	Date application submitted	20 Feb 2018	10 Jul 2018
	Method of submission	CARS	10 Jul 2018
	Within receipt period	YES	10 Jul 2018
	Request for extension to submit application after CARS closed	NA	10 Jul 2018
	Request for extension for late application submission accepted	NA	10 Jul 2018
Receipt, Referral, and Assignment	Administrative review notification	NA	10 Jul 2018
	Donation(s) made to CPRIT / foundation	NO	10 Jul 2018
	Assigned to primary reviewers	23 Mar 2018	04 Jul 2018
	Applicant notified of review panel assignment	26 Mar 2018	04 Jul 2018
	Primary Reviewer 1 COI signed	19 Mar 2018	10 Jul 2018
	Primary (Advocate) Reviewer 2 COI signed	19 Mar 2018	10 Jul 2018
	Primary Reviewer 3 COI signed	16 Mar 2018	10 Jul 2018
	Primary Reviewer 4 COI signed	13 Mar 2018	10 Jul 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	09 May 2018	10 Jul 2018
	Primary (Advocate) Reviewer 2 critique submitted	07 May 2018	10 Jul 2018
	Primary Reviewer 3 critique submitted	07 May 2018	10 Jul 2018
	Primary Reviewer 4 critique submitted	05 May 2018	10 Jul 2018
	COI indicated by non-primary reviewer	Michael Eriksen	10 Jul 2018
	COI recused from participation	YES	10 Jul 2018
	Discussed at Peer Review Meeting	YES	10 Jul 2018
	Peer Review Meeting	22 May 2018	04 Jul 2018
	Peer Review Meeting end date	23 May 2018	12 Jul 2018
	Post review statements signed	24 May 2018	04 Jul 2018
	Third Party Observer Report	05 Jun 2018	04 Jul 2018
	Score report delivered to CPO	04 Jun 2018	04 Jul 2018
	Recommended for PRC review	YES	10 Jul 2018
Final PRC Recommendation	COI indicated by PRC member	NA	10 Jul 2018
	COI recused from participation	NA	10 Jul 2018
	PRC Meeting	06 Jul 2018	10 Jul 2018
	Third Party Observer Report	09 Jul 2018	12 Jul 2018
	Recommended for grant award	YES	10 Jul 2018
	PRC Chair Notification to PIC and OC	24 Jul 2018	24 Jul 2018
PIC Review	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Award approved by Oversight Committee	YES	24 Aug 2018
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment		Created Date	Created By
The PRC Chair notification was originally sent on 7/20/18 and was resent on 7/24/18.		2018-08-01 12:16:59.083	Eckel, Cameron

CPRIT retains the identity of the attesting party.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:23 AM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	Core Facilities Support Awards			
APPLICATION ID:	RP180670			
APPLICATION TITLE	Small Animal Imaging Core Facility for Cancer Research at UT Dallas			
APPLICANT NAME:	Hoyt, Kenneth			
ORGANIZATION:	The University of Texas at Dallas			
PANEL NAME:	Cancer Biology			
Category	Compliance Requirement	Information	Attestation Dat	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	31 Jan 2018	01 Jul 2018	
	Method of submission	CARS	01 Jul 2018	
	Within receipt period	YES	01 Jul 2018	
	Request for extension to submit application after CARS closed	NA	01 Jul 2018	
	Request for extension for late application submission accepted	NA	01 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	28 Feb 2018	01 Jul 2018
Donation(s) made to CPRIT / foundation		NO	01 Jul 2018	
Assigned to primary reviewers		23 Mar 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		13 Feb 2018	01 Jul 2018	
Primary Reviewer 2 COI signed		06 Feb 2018	01 Jul 2018	
Primary Reviewer 3 COI signed		12 Feb 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		09 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		NA	01 Jul 2018	
Primary Reviewer 2 critique submitted		NA	01 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	01 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	01 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	01 Jul 2018	
	Recommended for full review	NA	01 Jul 2018	
	Applicant notified of outcome	NA	01 Jul 2018	
	Assigned to primary reviewers	23 Mar 2018	23 Jun 2018	
	Primary Reviewer 1 COI signed	13 Feb 2018	01 Jul 2018	
	Primary Reviewer 2 COI signed	06 Feb 2018	01 Jul 2018	
	Primary Reviewer 3 COI signed	12 Feb 2018	01 Jul 2018	
Peer Review Meeting	Primary (Advocate) Reviewer 4 COI signed	09 Feb 2018	01 Jul 2018	
	Primary Reviewer 1 critique submitted	18 May 2018	01 Jul 2018	
	Primary Reviewer 2 critique submitted	17 May 2018	01 Jul 2018	
	Primary Reviewer 3 critique submitted	16 May 2018	01 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	15 May 2018	01 Jul 2018	
	COI indicated by non-primary reviewer	NONE	01 Jul 2018	
	COI recused from participation	NA	01 Jul 2018	
	Discussed at Peer Review Meeting	YES	01 Jul 2018	
	Peer Review Meeting	25 May 2018	23 Jun 2018	
	Post review statements signed	10 Jun 2018	23 Jun 2018	
Third Party Observer Report	05 Jun 2018	26 Jun 2018		
Final SRC Recommendation	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	01 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
	COI recused from participation	NA	31 Jul 2018	
PIC Review	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
Oversight Committee Approval	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
	Comments:			
	Comment	Created Date	Created By	
	No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:23 AM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	Core Facilities Support Awards			
APPLICATION ID:	RP180672			
APPLICATION TITLE	Advanced Multiparameter Cytometry and Cell Sorting Core			
APPLICANT NAME:	Beeton, Christine			
ORGANIZATION:	Baylor College of Medicine			
PANEL NAME:	Cancer Biology			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	30 Jan 2018	01 Jul 2018	
	Method of submission	CARS	01 Jul 2018	
	Within receipt period	YES	01 Jul 2018	
	Request for extension to submit application after CARS closed	NA	01 Jul 2018	
	Request for extension for late application submission accepted	NA	01 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	01 Jul 2018
Donation(s) made to CPRIT / foundation		NO	01 Jul 2018	
Assigned to primary reviewers		23 Mar 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		13 Feb 2018	01 Jul 2018	
Primary Reviewer 2 COI signed		16 Mar 2018	01 Jul 2018	
Primary Reviewer 3 COI signed		20 Mar 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		07 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		NA	01 Jul 2018	
Primary Reviewer 2 critique submitted		NA	01 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	01 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	01 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	01 Jul 2018	
	Recommended for full review	NA	01 Jul 2018	
	Applicant notified of outcome	NA	01 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	23 Mar 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	13 Feb 2018	01 Jul 2018
		Primary Reviewer 2 COI signed	16 Mar 2018	01 Jul 2018
		Primary Reviewer 3 COI signed	20 Mar 2018	01 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		07 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		18 May 2018	01 Jul 2018	
Primary Reviewer 2 critique submitted		17 May 2018	01 Jul 2018	
Primary Reviewer 3 critique submitted		22 May 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		09 Apr 2018	01 Jul 2018	
COI indicated by non-primary reviewer		NONE	01 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	01 Jul 2018	
	Discussed at Peer Review Meeting	YES	01 Jul 2018	
	Peer Review Meeting	25 May 2018	23 Jun 2018	
	Post review statements signed	10 Jun 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	26 Jun 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	01 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
Advance authority approved by Oversight Committee	NO	24 Aug 2018		
Comments:				
Comment	Created Date	Created By		
No Comment				

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 27 Aug 2018 10:23 AM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	Multi-Investigator Research Awards (Version 2)			
APPLICATION ID:	RP180674			
APPLICATION TITLE:	Predictive biomarkers and novel therapies for high-risk pediatric liver cancers			
APPLICANT NAME:	Lopez-Terrada, Dolores H			
ORGANIZATION:	Baylor College of Medicine			
PANEL NAME:	Clinical and Translational Cancer Research			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Jun 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Jun 2018	
	Date application submitted	31 Jan 2018	03 Jul 2018	
	Method of submission	CARS	03 Jul 2018	
	Within receipt period	YES	03 Jul 2018	
	Request for extension to submit application after CARS closed	NA	03 Jul 2018	
	Request for extension for late application submission accepted	NA	03 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	28 Feb 2018	03 Jul 2018
Donation(s) made to CPRIT / foundation		NO	03 Jul 2018	
Assigned to primary reviewers		02 Apr 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		12 Feb 2018	03 Jul 2018	
Primary Reviewer 2 COI signed		06 Feb 2018	03 Jul 2018	
Primary Reviewer 3 COI signed		NA	03 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		07 Feb 2018	03 Jul 2018	
Project 1 Primary Reviewer 1 COI signed		06 Feb 2018	03 Jul 2018	
Project 1 Primary Reviewer 2 COI signed		12 Feb 2018	03 Jul 2018	
Project 1 Primary Reviewer 3 COI signed		12 Feb 2018	03 Jul 2018	
Project 1 Primary (Advocate) Reviewer 4 COI		NA	03 Jul 2018	
Project 2 Primary Reviewer 1 COI signed		13 Mar 2018	03 Jul 2018	
Project 2 Primary Reviewer 2 COI signed		16 Mar 2018	03 Jul 2018	
Project 2 Primary Reviewer 3 COI signed		12 Feb 2018	03 Jul 2018	
Project 2 Primary (Advocate) Reviewer 4 COI		NA	03 Jul 2018	
Project 3 Primary Reviewer 1 COI signed		12 Feb 2018	03 Jul 2018	
Project 3 Primary Reviewer 2 COI signed		17 Mar 2018	03 Jul 2018	
Project 3 Primary Reviewer 3 COI signed		13 Mar 2018	03 Jul 2018	
Project 3 Primary (Advocate) Reviewer 4 COI		NA	03 Jul 2018	
Admin Core Primary Reviewer 1 COI signed		06 Feb 2018	03 Jul 2018	
Admin Core Primary Reviewer 2 COI signed		12 Feb 2018	03 Jul 2018	
Admin Core Primary Reviewer 3 COI signed		NA	03 Jul 2018	
Admin Core Primary (Advocate) Reviewer 4 COI		NA	03 Jul 2018	
Core 1 Primary Reviewer 1 COI signed		06 Feb 2018	03 Jul 2018	
Core 1 Primary Reviewer 2 COI signed		13 Mar 2018	03 Jul 2018	
Core 1 Primary Reviewer 3 COI signed		NA	03 Jul 2018	
Core 1 Primary (Advocate) Reviewer 4 COI		NA	03 Jul 2018	
Core 2 Primary Reviewer 1 COI signed		06 Feb 2018	03 Jul 2018	
Core 2 Primary Reviewer 2 COI signed		12 Feb 2018	03 Jul 2018	
Core 2 Primary Reviewer 3 COI signed		NA	03 Jul 2018	
Core 2 Primary (Advocate) Reviewer 4 COI		NA	03 Jul 2018	
Preliminary Evaluation		Primary Reviewer 1 critique submitted	NA	03 Jul 2018
		Primary Reviewer 2 critique submitted	NA	03 Jul 2018
		Primary Reviewer 3 critique submitted	NA	03 Jul 2018
		Primary (Advocate) Reviewer 4 critique submitted	NA	03 Jul 2018
		COI indicated by non-primary reviewer	NA	17 Jul 2018
		Preliminary Evaluation score summary sent to Chair	NA	03 Jul 2018
		Recommended for full review	NA	03 Jul 2018
		Applicant notified of outcome	NA	03 Jul 2018
	Peer Review Meeting	Primary Reviewer 1 critique submitted	02 May 2018	03 Jul 2018
		Primary Reviewer 2 critique submitted	13 May 2018	03 Jul 2018
Primary Reviewer 3 critique submitted		NA	03 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		18 Apr 2018	03 Jul 2018	
Project 1 Primary Reviewer 1 critique submitted		13 May 2018	03 Jul 2018	
Project 1 Primary Reviewer 2 critique submitted		02 May 2018	03 Jul 2018	
Project 1 Primary Reviewer 3 critique submitted		13 May 2018	03 Jul 2018	
Project 1 Primary (Advocate) Reviewer 4 critique		NA	03 Jul 2018	
Project 2 Primary Reviewer 1 critique submitted		24 Apr 2018	03 Jul 2018	
Project 2 Primary Reviewer 2 critique submitted		13 May 2018	03 Jul 2018	
Project 2 Primary Reviewer 3 critique submitted		13 May 2018	03 Jul 2018	
Project 2 Primary (Advocate) Reviewer 4 critique		NA	03 Jul 2018	
Project 3 Primary Reviewer 1 critique submitted		02 May 2018	03 Jul 2018	
Project 3 Primary Reviewer 2 critique submitted		07 May 2018	03 Jul 2018	
Project 3 Primary Reviewer 3 critique submitted		16 May 2018	03 Jul 2018	
Project 3 Primary (Advocate) Reviewer 4 critique		NA	03 Jul 2018	
Admin Core Primary Reviewer 1 critique submitted		14 May 2018	03 Jul 2018	
Admin Core Primary Reviewer 2 critique submitted		14 May 2018	03 Jul 2018	
Admin Core Primary Reviewer 3 critique submitted		NA	03 Jul 2018	
Admin Core Primary (Advocate) Reviewer 4 critique		NA	03 Jul 2018	
Core 1 Primary Reviewer 1 critique submitted		14 May 2018	03 Jul 2018	
Core 1 Primary Reviewer 2 critique submitted		16 May 2018	03 Jul 2018	
Core 1 Primary Reviewer 3 critique submitted		NA	03 Jul 2018	
Core 1 Primary (Advocate) Reviewer 4 critique		NA	03 Jul 2018	
Core 2 Primary Reviewer 1 critique submitted		14 May 2018	03 Jul 2018	
Core 2 Primary Reviewer 2 critique submitted		14 May 2018	03 Jul 2018	
Core 2 Primary Reviewer 3 critique submitted		NA	03 Jul 2018	
Core 2 Primary (Advocate) Reviewer 4 critique		NA	03 Jul 2018	
COI indicated by non-primary reviewer		NONE	03 Jul 2018	
COI recused from participation		NA	03 Jul 2018	
Discussed at Peer Review Meeting		YES	03 Jul 2018	
Peer Review Meeting		22 May 2018	23 Jun 2018	
Post review statements signed		31 May 2018	23 Jun 2018	
Third Party Observer Report		05 Jun 2018	19 Jul 2018	
Score report delivered to CSO		11 Jun 2018	23 Jun 2018	
Recommended for SRC review		YES	03 Jul 2018	
Final SRC Recommendation		COI indicated by SRC member	NONE	17 Jul 2018
		COI recused from participation	NA	17 Jul 2018
		SRC Meeting	12 Jul 2018	17 Jul 2018
		Third Party Observer Report	17 Jul 2018	25 Jul 2018
	Recommended for grant award	YES	17 Jul 2018	
PIC Review	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
	COI recused from participation	NA	31 Jul 2018	
Oversight Committee Approval	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
	Comments:			
	Comment		Created Date	Created By
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:23 AM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	Core Facilities Support Awards			
APPLICATION ID:	RP180684			
APPLICATION TITLE	Integrated Single Cell Genomics Core Facility			
APPLICANT NAME:	Navin, Nicholas E			
ORGANIZATION:	The University of Texas M. D. Anderson Cancer Center			
PANEL NAME:	Basic Cancer Research - 2			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	26 Jan 2018	01 Jul 2018	
	Method of submission	CARS	01 Jul 2018	
	Within receipt period	YES	01 Jul 2018	
	Request for extension to submit application after CARS closed	NA	01 Jul 2018	
	Request for extension for late application submission accepted	NA	01 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	01 Jul 2018
Donation(s) made to CPRIT / foundation		NO	01 Jul 2018	
Assigned to primary reviewers		03 Apr 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		09 Feb 2018	01 Jul 2018	
Primary Reviewer 2 COI signed		01 Mar 2018	01 Jul 2018	
Primary Reviewer 3 COI signed		22 Mar 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		19 Mar 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		NA	01 Jul 2018	
Primary Reviewer 2 critique submitted		NA	01 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	01 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	01 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	01 Jul 2018	
	Recommended for full review	NA	01 Jul 2018	
	Applicant notified of outcome	NA	01 Jul 2018	
	Assigned to primary reviewers	03 Apr 2018	23 Jun 2018	
	Primary Reviewer 1 COI signed	09 Feb 2018	01 Jul 2018	
	Primary Reviewer 2 COI signed	01 Mar 2018	01 Jul 2018	
	Primary Reviewer 3 COI signed	22 Mar 2018	01 Jul 2018	
Peer Review Meeting	Primary (Advocate) Reviewer 4 COI signed	19 Mar 2018	01 Jul 2018	
	Primary Reviewer 1 critique submitted	27 Apr 2018	01 Jul 2018	
	Primary Reviewer 2 critique submitted	18 May 2018	01 Jul 2018	
	Primary Reviewer 3 critique submitted	16 May 2018	01 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	14 May 2018	01 Jul 2018	
	COI indicated by non-primary reviewer	NONE	01 Jul 2018	
	COI recused from participation	NA	01 Jul 2018	
	Discussed at Peer Review Meeting	YES	01 Jul 2018	
	Peer Review Meeting	23 May 2018	23 Jun 2018	
	Post review statements signed	31 May 2018	23 Jun 2018	
Final SRC Recommendation	Third Party Observer Report	05 Jun 2018	26 Jun 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	01 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
PIC Review	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
Oversight Committee Approval	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
	Comments:			
	Comment	Created Date	Created By	
	No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:23 AM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180690			
APPLICATION TITLE	Engineering cancer immunotherapeutics for enhanced activity in the low pH tumor microenvironment			
APPLICANT NAME:	Maynard, Jennifer A			
ORGANIZATION:	The University of Texas at Austin			
PANEL NAME:	Cancer Biology			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	30 Jan 2018	01 Jul 2018	
	Method of submission	CARS	01 Jul 2018	
	Within receipt period	YES	01 Jul 2018	
	Request for extension to submit application after CARS closed	NA	01 Jul 2018	
	Request for extension for late application submission accepted	NA	01 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	01 Jul 2018
Donation(s) made to CPRIT / foundation		NO	01 Jul 2018	
Assigned to primary reviewers		23 Mar 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		06 Feb 2018	01 Jul 2018	
Primary Reviewer 2 COI signed		16 Mar 2018	01 Jul 2018	
Primary Reviewer 3 COI signed		12 Feb 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		09 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		NA	01 Jul 2018	
Primary Reviewer 2 critique submitted		NA	01 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	01 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	01 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	01 Jul 2018	
	Recommended for full review	NA	01 Jul 2018	
	Applicant notified of outcome	NA	01 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	23 Mar 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	06 Feb 2018	01 Jul 2018
		Primary Reviewer 2 COI signed	16 Mar 2018	01 Jul 2018
		Primary Reviewer 3 COI signed	12 Feb 2018	01 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		09 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		17 May 2018	01 Jul 2018	
Primary Reviewer 2 critique submitted		17 May 2018	01 Jul 2018	
Primary Reviewer 3 critique submitted		30 Apr 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		15 May 2018	01 Jul 2018	
COI indicated by non-primary reviewer		NONE	01 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	01 Jul 2018	
	Discussed at Peer Review Meeting	YES	01 Jul 2018	
	Peer Review Meeting	25 May 2018	23 Jun 2018	
	Post review statements signed	10 Jun 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	26 Jun 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	01 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	A. Angelou	24 Aug 2018	
	COI Recused from participation	YES	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
Advance authority approved by Oversight Committee	NO	24 Aug 2018		
Comments:				
Comment	Created Date	Created By		
No Comment				

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:23 AM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180694			
APPLICATION TITLE	TRES2 Inhibitors to Treat BCR-ABL-Cancers			
APPLICANT NAME:	Hasty, E. Paul			
ORGANIZATION:	The University of Texas Health Science Center at San Antonio			
PANEL NAME:	Basic Cancer Research - 2			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	26 Jan 2018	01 Jul 2018	
	Method of submission	CARS	01 Jul 2018	
	Within receipt period	YES	01 Jul 2018	
	Request for extension to submit application after CARS closed	NA	01 Jul 2018	
	Request for extension for late application submission accepted	NA	01 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	01 Jul 2018
Donation(s) made to CPRIT / foundation		NO	01 Jul 2018	
Assigned to primary reviewers		03 Apr 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		10 Mar 2018	01 Jul 2018	
Primary Reviewer 2 COI signed		06 Feb 2018	01 Jul 2018	
Primary Reviewer 3 COI signed		12 Feb 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		08 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		NA	01 Jul 2018	
Primary Reviewer 2 critique submitted		NA	01 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	01 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	01 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	01 Jul 2018	
	Recommended for full review	NA	01 Jul 2018	
	Applicant notified of outcome	NA	01 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	03 Apr 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	10 Mar 2018	01 Jul 2018
		Primary Reviewer 2 COI signed	06 Feb 2018	01 Jul 2018
		Primary Reviewer 3 COI signed	12 Feb 2018	01 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		08 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		15 May 2018	01 Jul 2018	
Primary Reviewer 2 critique submitted		15 May 2018	01 Jul 2018	
Primary Reviewer 3 critique submitted		18 May 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		16 May 2018	01 Jul 2018	
COI indicated by non-primary reviewer		NONE	01 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	01 Jul 2018	
	Discussed at Peer Review Meeting	YES	01 Jul 2018	
	Peer Review Meeting	23 May 2018	23 Jun 2018	
	Post review statements signed	31 May 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	26 Jun 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	01 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
Comments:	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
Comment	Created Date	Created By		
No Comment				

CPRIT retains the identity of the attesting party.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:23 AM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180700			
APPLICATION TITLE	Mechanisms of drug resistance in lung cancer			
APPLICANT NAME:	Alto, Neal			
ORGANIZATION:	The University of Texas Southwestern Medical Center			
PANEL NAME:	Basic Cancer Research - 2			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	29 Jan 2018	01 Jul 2018	
	Method of submission	CARS	01 Jul 2018	
	Within receipt period	YES	01 Jul 2018	
	Request for extension to submit application after CARS closed	NA	01 Jul 2018	
	Request for extension for late application submission accepted	NA	01 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	01 Jul 2018
Donation(s) made to CPRIT / foundation		NO	01 Jul 2018	
Assigned to primary reviewers		03 Apr 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		22 Mar 2018	01 Jul 2018	
Primary Reviewer 2 COI signed		01 Mar 2018	01 Jul 2018	
Primary Reviewer 3 COI signed		09 Feb 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		08 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		NA	01 Jul 2018	
Primary Reviewer 2 critique submitted		NA	01 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	01 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	01 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	01 Jul 2018	
	Recommended for full review	NA	01 Jul 2018	
	Applicant notified of outcome	NA	01 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	03 Apr 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	22 Mar 2018	01 Jul 2018
		Primary Reviewer 2 COI signed	01 Mar 2018	01 Jul 2018
		Primary Reviewer 3 COI signed	09 Feb 2018	01 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		08 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		16 May 2018	01 Jul 2018	
Primary Reviewer 2 critique submitted		16 May 2018	01 Jul 2018	
Primary Reviewer 3 critique submitted		01 May 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		17 May 2018	01 Jul 2018	
COI indicated by non-primary reviewer		NONE	01 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	01 Jul 2018	
	Discussed at Peer Review Meeting	YES	01 Jul 2018	
	Peer Review Meeting	23 May 2018	23 Jun 2018	
	Post review statements signed	31 May 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	26 Jun 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	01 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
Comments	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
Comments:				
Comment		Created Date	Created By	
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:24 AM

FY:	2018		
CYCLE:	2		
PROGRAM:	Research		
MECHANISM:	Multi-Investigator Research Awards (Version 2)		
APPLICATION ID:	RP180712		
APPLICATION TITLE:	Rational Combination Treatment Options to Reverse Resistance in Hormone Receptor Positive Breast Cancer Refractory to Standard Therapy		
APPLICANT NAME:	Hunt, Kelly K		
ORGANIZATION:	The University of Texas M. D. Anderson Cancer Center		
PANEL NAME:	Clinical and Translational Cancer Research		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Jun 2018
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Jun 2018
	Date application submitted	31 Jan 2018	03 Jul 2018
	Method of submission	CARS	03 Jul 2018
	Within receipt period	YES	03 Jul 2018
	Request for extension to submit application after CARS closed	NA	03 Jul 2018
	Request for extension for late application submission accepted	NA	03 Jul 2018
Receipt, Referral, and Assignment	Administrative review notification	NA	03 Jul 2018
	Donation(s) made to CPRIT / foundation	NO	03 Jul 2018
	Assigned to primary reviewers	02 Apr 2018	23 Jun 2018
	Applicant notified of review panel assignment	02 Mar 2018	23 Jun 2018
	Primary Reviewer 1 COI signed	06 Feb 2018	03 Jul 2018
	Primary Reviewer 2 COI signed	09 Mar 2018	03 Jul 2018
	Primary Reviewer 3 COI signed	NA	03 Jul 2018
	Primary (Advocate) Reviewer 4 COI signed	06 Feb 2018	03 Jul 2018
	Project 1 Primary Reviewer 1 COI signed	09 Feb 2018	03 Jul 2018
	Project 1 Primary Reviewer 2 COI signed	12 Feb 2018	03 Jul 2018
	Project 1 Primary Reviewer 3 COI signed	06 Feb 2018	03 Jul 2018
	Project 1 Primary (Advocate) Reviewer 4 COI	NA	03 Jul 2018
	Project 2 Primary Reviewer 1 COI signed	06 Feb 2018	03 Jul 2018
	Project 2 Primary Reviewer 2 COI signed	12 Feb 2018	03 Jul 2018
	Project 2 Primary Reviewer 3 COI signed	19 Mar 2018	03 Jul 2018
	Project 2 Primary (Advocate) Reviewer 4 COI	NA	03 Jul 2018
	Project 3 Primary Reviewer 1 COI signed	09 Mar 2018	03 Jul 2018
	Project 3 Primary Reviewer 2 COI signed	08 Mar 2018	03 Jul 2018
	Project 3 Primary Reviewer 3 COI signed	19 Mar 2018	03 Jul 2018
	Project 3 Primary (Advocate) Reviewer 4 COI	NA	03 Jul 2018
	Admin Core Primary Reviewer 1 COI signed	09 Mar 2018	03 Jul 2018
	Admin Core Primary Reviewer 2 COI signed	06 Feb 2018	03 Jul 2018
	Admin Core Primary Reviewer 3 COI signed	NA	03 Jul 2018
	Admin Core Primary (Advocate) Reviewer 4 COI	NA	03 Jul 2018
	Core 1 Primary Reviewer 1 COI signed	06 Feb 2018	03 Jul 2018
	Core 1 Primary Reviewer 2 COI signed	08 Mar 2018	03 Jul 2018
	Core 1 Primary Reviewer 3 COI signed	NA	03 Jul 2018
	Core 1 Primary (Advocate) Reviewer 4 COI	NA	03 Jul 2018
	Core 2 Primary Reviewer 1 COI signed	09 Feb 2018	03 Jul 2018
	Core 2 Primary Reviewer 2 COI signed	06 Feb 2018	03 Jul 2018
	Core 2 Primary Reviewer 3 COI signed	NA	03 Jul 2018
	Core 2 Primary (Advocate) Reviewer 4 COI	NA	03 Jul 2018
	Core 3 Primary Reviewer 1 COI signed	13 Feb 2018	03 Jul 2018
	Core 3 Primary Reviewer 2 COI signed	12 Feb 2018	03 Jul 2018
	Core 3 Primary Reviewer 3 COI signed	NA	03 Jul 2018
	Core 3 Primary (Advocate) Reviewer 4 COI	NA	03 Jul 2018
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	03 Jul 2018
	Primary Reviewer 2 critique submitted	NA	03 Jul 2018
	Primary Reviewer 3 critique submitted	NA	03 Jul 2018
	Primary (Advocate) Reviewer 4 critique submitted	NA	03 Jul 2018
	COI indicated by non-primary reviewer	NA	17 Jul 2018
	Preliminary Evaluation score summary sent to Chair	NA	03 Jul 2018
	Recommended for full review	NA	03 Jul 2018
	Applicant notified of outcome	NA	03 Jul 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	11 May 2018	03 Jul 2018
	Primary Reviewer 2 critique submitted	03 May 2018	03 Jul 2018
	Primary Reviewer 3 critique submitted	NA	03 Jul 2018
	Primary (Advocate) Reviewer 4 critique submitted	29 Apr 2018	03 Jul 2018
	Project 1 Primary Reviewer 1 critique submitted	15 May 2018	03 Jul 2018
	Project 1 Primary Reviewer 2 critique submitted	13 May 2018	03 Jul 2018
	Project 1 Primary Reviewer 3 critique submitted	06 May 2018	03 Jul 2018
	Project 1 Primary (Advocate) Reviewer 4 critique	NA	03 Jul 2018
	Project 2 Primary Reviewer 1 critique submitted	11 May 2018	03 Jul 2018
	Project 2 Primary Reviewer 2 critique submitted	14 May 2018	03 Jul 2018
	Project 2 Primary Reviewer 3 critique submitted	11 May 2018	03 Jul 2018
	Project 2 Primary (Advocate) Reviewer 4 critique	NA	03 Jul 2018
	Project 3 Primary Reviewer 1 critique submitted	14 May 2018	03 Jul 2018
	Project 3 Primary Reviewer 2 critique submitted	13 May 2018	03 Jul 2018
	Project 3 Primary Reviewer 3 critique submitted	11 May 2018	03 Jul 2018
	Project 3 Primary (Advocate) Reviewer 4 critique	NA	03 Jul 2018
	Admin Core Primary Reviewer 1 critique submitted	14 May 2018	03 Jul 2018
	Admin Core Primary Reviewer 2 critique submitted	11 May 2018	03 Jul 2018
	Admin Core Primary Reviewer 3 critique submitted	NA	03 Jul 2018
	Admin Core Primary (Advocate) Reviewer 4 critique	NA	03 Jul 2018
	Core 1 Primary Reviewer 1 critique submitted	11 May 2018	03 Jul 2018
	Core 1 Primary Reviewer 2 critique submitted	13 May 2018	03 Jul 2018
	Core 1 Primary Reviewer 3 critique submitted	NA	03 Jul 2018
	Core 1 Primary (Advocate) Reviewer 4 critique	NA	03 Jul 2018
	Core 2 Primary Reviewer 1 critique submitted	13 May 2018	03 Jul 2018
	Core 2 Primary Reviewer 2 critique submitted	11 May 2018	03 Jul 2018
	Core 2 Primary Reviewer 3 critique submitted	NA	03 Jul 2018
	Core 2 Primary (Advocate) Reviewer 4 critique	NA	03 Jul 2018
	Core 3 Primary Reviewer 1 critique submitted	12 May 2018	03 Jul 2018
	Core 3 Primary Reviewer 2 critique submitted	13 May 2018	03 Jul 2018
	Core 3 Primary Reviewer 3 critique submitted	NA	03 Jul 2018
	Core 3 Primary (Advocate) Reviewer 4 critique	NA	03 Jul 2018
	COI indicated by non-primary reviewer	NONE	03 Jul 2018
	COI recused from participation	NA	03 Jul 2018
	Discussed at Peer Review Meeting	YES	03 Jul 2018
	Peer Review Meeting	22 May 2018	23 Jun 2018
	Post review statements signed	31 May 2018	23 Jun 2018
	Third Party Observer Report	05 Jun 2018	19 Jul 2018
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018
Final SRC Recommendation	Recommended for SRC review	YES	03 Jul 2018
	COI indicated by SRC member	NONE	17 Jul 2018
	COI recused from participation	NA	17 Jul 2018
	SRC Meeting	12 Jul 2018	17 Jul 2018
	Third Party Observer Report	17 Jul 2018	25 Jul 2018
	Recommended for grant award	YES	17 Jul 2018
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018
PIC Review	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Award approved by Oversight Committee	YES	24 Aug 2018
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment		Created Date	Created By
No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:24 AM

FY:	2018		
CYCLE:	2		
PROGRAM:	Research		
MECHANISM:	High-Impact/High-Risk Research Awards		
APPLICATION ID:	RP180716		
APPLICATION TITLE	Non-Invasive Diagnostic Imaging of Brain Cancer Using Hyperpolarized 13C-labeled L-Tryptophan and L-Methionine		
APPLICANT NAME:	Lumata, Lloyd		
ORGANIZATION:	The University of Texas at Dallas		
PANEL NAME:	Imaging Technology and Informatics		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018
	Date application submitted	31 Jan 2018	02 Jul 2018
	Method of submission	CARS	02 Jul 2018
	Within receipt period	YES	02 Jul 2018
	Request for extension to submit application after CARS closed	NA	02 Jul 2018
	Request for extension for late application submission accepted	NA	02 Jul 2018
Receipt, Referral, and Assignment	Administrative review notification	NA	02 Jul 2018
	Donation(s) made to CPRIT / foundation	NO	02 Jul 2018
	Assigned to primary reviewers	26 Mar 2018	23 Jun 2018
	Applicant notified of review panel assignment	02 Mar 2018	23 Jun 2018
	Primary Reviewer 1 COI signed	06 Feb 2018	02 Jul 2018
	Primary Reviewer 2 COI signed	22 Mar 2018	02 Jul 2018
	Primary Reviewer 3 COI signed	06 Feb 2018	02 Jul 2018
	Primary (Advocate) Reviewer 4 COI signed	17 Mar 2018	02 Jul 2018
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	02 Jul 2018
	Primary Reviewer 2 critique submitted	NA	02 Jul 2018
	Primary Reviewer 3 critique submitted	NA	02 Jul 2018
	Primary (Advocate) Reviewer 4 critique submitted	NA	02 Jul 2018
	COI indicated by non-primary reviewer	NA	18 Jul 2018
	Preliminary Evaluation score summary sent to Chair	NA	02 Jul 2018
	Recommended for full review	NA	02 Jul 2018
	Applicant notified of outcome	NA	02 Jul 2018
Peer Review Meeting	Assigned to primary reviewers	26 Mar 2018	23 Jun 2018
	Primary Reviewer 1 COI signed	06 Feb 2018	02 Jul 2018
	Primary Reviewer 2 COI signed	22 Mar 2018	02 Jul 2018
	Primary Reviewer 3 COI signed	06 Feb 2018	02 Jul 2018
	Primary (Advocate) Reviewer 4 COI signed	17 Mar 2018	02 Jul 2018
	Primary Reviewer 1 critique submitted	09 May 2018	02 Jul 2018
	Primary Reviewer 2 critique submitted	18 May 2018	02 Jul 2018
	Primary Reviewer 3 critique submitted	13 May 2018	02 Jul 2018
	Primary (Advocate) Reviewer 4 critique submitted	16 May 2018	02 Jul 2018
	COI indicated by non-primary reviewer	NONE	02 Jul 2018
	COI recused from participation	NA	02 Jul 2018
	Discussed at Peer Review Meeting	YES	02 Jul 2018
	Peer Review Meeting	24 May 2018	23 Jun 2018
	Post review statements signed	24 May 2018	23 Jun 2018
	Third Party Observer Report	05 Jun 2018	26 Jun 2018
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018
	Recommended for SRC review	YES	02 Jul 2018
Final SRC Recommendation	COI indicated by SRC member	NONE	18 Jul 2018
	COI recused from participation	NA	18 Jul 2018
	SRC Meeting	12 Jul 2018	18 Jul 2018
	Third Party Observer Report	17 Jul 2018	25 Jul 2018
	Recommended for grant award	YES	18 Jul 2018
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018
PIC Review	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Award approved by Oversight Committee	YES	24 Aug 2018
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment	Created Date	Created By	
No Comment			

CPRIT retains the identity of the attesting party.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:24 AM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	Multi-Investigator Research Awards (Version 2)			
APPLICATION ID:	RP180725			
APPLICATION TITLE:	Targeting tumor tissues increases DNA sensing to bridge innate and adaptive immunity			
APPLICANT NAME:	Fu, Yang-Xin			
ORGANIZATION:	The University of Texas Southwestern Medical Center			
PANEL NAME:	Clinical and Translational Cancer Research			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Jun 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Jun 2018	
	Date application submitted	31 Jan 2018	03 Jul 2018	
	Method of submission	CARS	03 Jul 2018	
	Within receipt period	YES	03 Jul 2018	
	Request for extension to submit application after CARS closed	NA	03 Jul 2018	
	Request for extension for late application submission accepted	NA	03 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	03 Jul 2018
Donation(s) made to CPRIT / foundation		NO	03 Jul 2018	
Assigned to primary reviewers		02 Apr 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		12 Mar 2018	03 Jul 2018	
Primary Reviewer 2 COI signed		06 Feb 2018	03 Jul 2018	
Primary Reviewer 3 COI signed		NA	03 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		07 Feb 2018	03 Jul 2018	
Project 1 Primary Reviewer 1 COI signed		12 Mar 2018	03 Jul 2018	
Project 1 Primary Reviewer 2 COI signed		06 Feb 2018	03 Jul 2018	
Project 1 Primary Reviewer 3 COI signed		07 Feb 2018	03 Jul 2018	
Project 1 Primary (Advocate) Reviewer 4 COI		NA	03 Jul 2018	
Project 2 Primary Reviewer 1 COI signed		12 Mar 2018	03 Jul 2018	
Project 2 Primary Reviewer 2 COI signed		07 Feb 2018	03 Jul 2018	
Project 2 Primary Reviewer 3 COI signed		09 Feb 2018	03 Jul 2018	
Project 2 Primary (Advocate) Reviewer 4 COI		NA	03 Jul 2018	
Project 3 Primary Reviewer 1 COI signed		09 Feb 2018	03 Jul 2018	
Project 3 Primary Reviewer 2 COI signed		12 Mar 2018	03 Jul 2018	
Project 3 Primary Reviewer 3 COI signed		17 Mar 2018	03 Jul 2018	
Project 3 Primary (Advocate) Reviewer 4 COI		NA	03 Jul 2018	
Admin Core Primary Reviewer 1 COI signed		12 Mar 2018	03 Jul 2018	
Admin Core Primary Reviewer 2 COI signed		06 Feb 2018	03 Jul 2018	
Admin Core Primary Reviewer 3 COI signed		NA	03 Jul 2018	
Admin Core Primary (Advocate) Reviewer 4 COI		NA	03 Jul 2018	
Core 1 Primary Reviewer 1 COI signed		17 Mar 2018	03 Jul 2018	
Core 1 Primary Reviewer 2 COI signed		06 Feb 2018	03 Jul 2018	
Core 1 Primary Reviewer 3 COI signed		NA	03 Jul 2018	
Core 1 Primary (Advocate) Reviewer 4 COI		NA	03 Jul 2018	
Preliminary Evaluation		Primary Reviewer 1 critique submitted	NA	03 Jul 2018
		Primary Reviewer 2 critique submitted	NA	03 Jul 2018
	Primary Reviewer 3 critique submitted	NA	03 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	03 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	03 Jul 2018	
	Recommended for full review	NA	03 Jul 2018	
	Applicant notified of outcome	NA	03 Jul 2018	
	Peer Review Meeting	Primary Reviewer 1 critique submitted	13 May 2018	03 Jul 2018
		Primary Reviewer 2 critique submitted	10 May 2018	03 Jul 2018
Primary Reviewer 3 critique submitted		NA	03 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		18 Apr 2018	03 Jul 2018	
Project 1 Primary Reviewer 1 critique submitted		13 May 2018	03 Jul 2018	
Project 1 Primary Reviewer 2 critique submitted		09 May 2018	03 Jul 2018	
Project 1 Primary Reviewer 3 critique submitted		12 May 2018	03 Jul 2018	
Project 1 Primary (Advocate) Reviewer 4 critique		NA	03 Jul 2018	
Project 2 Primary Reviewer 1 critique submitted		13 May 2018	03 Jul 2018	
Project 2 Primary Reviewer 2 critique submitted		12 May 2018	03 Jul 2018	
Project 2 Primary Reviewer 3 critique submitted		15 Apr 2018	03 Jul 2018	
Project 2 Primary (Advocate) Reviewer 4 critique		NA	03 Jul 2018	
Project 3 Primary Reviewer 1 critique submitted		15 Apr 2018	03 Jul 2018	
Project 3 Primary Reviewer 2 critique submitted		13 May 2018	03 Jul 2018	
Project 3 Primary Reviewer 3 critique submitted		07 May 2018	03 Jul 2018	
Project 3 Primary (Advocate) Reviewer 4 critique		NA	03 Jul 2018	
Admin Core Primary Reviewer 1 critique submitted		13 May 2018	03 Jul 2018	
Admin Core Primary Reviewer 2 critique submitted		10 May 2018	03 Jul 2018	
Admin Core Primary Reviewer 3 critique submitted		NA	03 Jul 2018	
Admin Core Primary (Advocate) Reviewer 4 critique		NA	03 Jul 2018	
Core 1 Primary Reviewer 1 critique submitted		15 May 2018	03 Jul 2018	
Core 1 Primary Reviewer 2 critique submitted		09 May 2018	03 Jul 2018	
Core 1 Primary Reviewer 3 critique submitted		NA	03 Jul 2018	
Core 1 Primary (Advocate) Reviewer 4 critique		NA	03 Jul 2018	
COI indicated by non-primary reviewer		Victor Engelhard	03 Jul 2018	
COI recused from participation		NA	03 Jul 2018	
Discussed at Peer Review Meeting		YES	03 Jul 2018	
Peer Review Meeting		22 May 2018	23 Jun 2018	
Post review statements signed		31 May 2018	23 Jun 2018	
Third Party Observer Report		05 Jun 2018	19 Jul 2018	
Score report delivered to CSO	11 Jun 2018	23 Jun 2018		
Recommended for SRC review	YES	03 Jul 2018		
Final SRC Recommendation	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
PIC Review	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
	Comments:			
	Comment	Created Date	Created By	
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:24 AM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	Core Facilities Support Awards			
APPLICATION ID:	RP180734			
APPLICATION TITLE	UTHealth Cancer Genomics Core (UTHealth CGC)			
APPLICANT NAME:	Zhao, Zhongming			
ORGANIZATION:	The University of Texas Health Science Center at Houston			
PANEL NAME:	Basic Cancer Research - 1			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	31 Jan 2018	02 Jul 2018	
	Method of submission	CARS	02 Jul 2018	
	Within receipt period	YES	02 Jul 2018	
	Request for extension to submit application after CARS closed	NA	02 Jul 2018	
	Request for extension for late application submission accepted	NA	02 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	02 Jul 2018
Donation(s) made to CPRIT / foundation		NO	02 Jul 2018	
Assigned to primary reviewers		23 Mar 2018	02 Jul 2018	
Applicant notified of review panel assignment		02 Mar 2018	02 Jul 2018	
Primary Reviewer 1 COI signed		12 Feb 2018	02 Jul 2018	
Primary Reviewer 2 COI signed		06 Feb 2018	02 Jul 2018	
Primary Reviewer 3 COI signed		05 Mar 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		08 Mar 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		NA	02 Jul 2018	
Primary Reviewer 2 critique submitted		NA	02 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	02 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	02 Jul 2018	
	Recommended for full review	NA	02 Jul 2018	
	Applicant notified of outcome	NA	02 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	23 Mar 2018	02 Jul 2018
		Primary Reviewer 1 COI signed	12 Feb 2018	02 Jul 2018
		Primary Reviewer 2 COI signed	06 Feb 2018	02 Jul 2018
		Primary Reviewer 3 COI signed	05 Mar 2018	02 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		08 Mar 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		13 May 2018	02 Jul 2018	
Primary Reviewer 2 critique submitted		11 May 2018	02 Jul 2018	
Primary Reviewer 3 critique submitted		10 May 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		27 Apr 2018	02 Jul 2018	
COI indicated by non-primary reviewer		NONE	02 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	02 Jul 2018	
	Discussed at Peer Review Meeting	YES	02 Jul 2018	
	Peer Review Meeting	21 May 2018	02 Jul 2018	
	Post review statements signed	30 May 2018	02 Jul 2018	
	Third Party Observer Report	05 Jun 2018	02 Jul 2018	
	Score report delivered to CSO	11 Jun 2018	02 Jul 2018	
	Recommended for SRC review	YES	02 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
Advance authority approved by Oversight Committee	NO	24 Aug 2018		
Comments:				
Comment	Created Date	Created By		
No Comment				

CPRIT retains the identity of the attesting party.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:24 AM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180736			
APPLICATION TITLE	Nanoparticle-Mediated Hyperthermia to Improve Chemotherapeutic Efficacy in HIPEC			
APPLICANT NAME:	Holder, Ashley M			
ORGANIZATION:	The Methodist Hospital Research Institute			
PANEL NAME:	Imaging Technology and Informatics			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	29 Jan 2018	02 Jul 2018	
	Method of submission	CARS	02 Jul 2018	
	Within receipt period	YES	02 Jul 2018	
	Request for extension to submit application after CARS closed	NA	02 Jul 2018	
	Request for extension for late application submission accepted	NA	02 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	02 Jul 2018
Donation(s) made to CPRIT / foundation		NO	02 Jul 2018	
Assigned to primary reviewers		26 Mar 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		06 Feb 2018	02 Jul 2018	
Primary Reviewer 2 COI signed		08 Feb 2018	02 Jul 2018	
Primary Reviewer 3 COI signed		21 Mar 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		06 Feb 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		NA	02 Jul 2018	
Primary Reviewer 2 critique submitted		NA	02 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	02 Jul 2018	
	COI indicated by non-primary reviewer	NA	18 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	02 Jul 2018	
	Recommended for full review	NA	02 Jul 2018	
	Applicant notified of outcome	NA	02 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	26 Mar 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	06 Feb 2018	02 Jul 2018
		Primary Reviewer 2 COI signed	08 Feb 2018	02 Jul 2018
		Primary Reviewer 3 COI signed	21 Mar 2018	02 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		06 Feb 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		03 May 2018	02 Jul 2018	
Primary Reviewer 2 critique submitted		14 May 2018	02 Jul 2018	
Primary Reviewer 3 critique submitted		17 May 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		05 Apr 2018	02 Jul 2018	
COI indicated by non-primary reviewer		NONE	02 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	02 Jul 2018	
	Discussed at Peer Review Meeting	YES	02 Jul 2018	
	Peer Review Meeting	24 May 2018	23 Jun 2018	
	Post review statements signed	24 May 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	26 Jun 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	02 Jul 2018	
	COI indicated by SRC member	NONE	18 Jul 2018	
	COI recused from participation	NA	18 Jul 2018	
	SRC Meeting	12 Jul 2018	18 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	18 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
Comments	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
Comments:				
Comment	Created Date	Created By		
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:24 AM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	Core Facilities Support Awards			
APPLICATION ID:	RP180748			
APPLICATION TITLE	GCC Center for Comprehensive PK/PD & Formulation			
APPLICANT NAME:	Liang, Dong			
ORGANIZATION:	Texas Southern University			
PANEL NAME:	Clinical and Translational Cancer Research			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	31 Jan 2018	03 Jul 2018	
	Method of submission	CARS	03 Jul 2018	
	Within receipt period	YES	03 Jul 2018	
	Request for extension to submit application after CARS closed	NA	03 Jul 2018	
	Request for extension for late application submission accepted	NA	03 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	03 Jul 2018
Donation(s) made to CPRIT / foundation		NO	03 Jul 2018	
Assigned to primary reviewers		02 Apr 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		19 Mar 2018	03 Jul 2018	
Primary Reviewer 2 COI signed		06 Feb 2018	03 Jul 2018	
Primary Reviewer 3 COI signed		12 Feb 2018	03 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		10 Mar 2018	03 Jul 2018	
Primary Reviewer 1 critique submitted		NA	03 Jul 2018	
Primary Reviewer 2 critique submitted		NA	03 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	03 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	03 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	03 Jul 2018	
	Recommended for full review	NA	03 Jul 2018	
	Applicant notified of outcome	NA	03 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	02 Apr 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	19 Mar 2018	03 Jul 2018
		Primary Reviewer 2 COI signed	06 Feb 2018	03 Jul 2018
		Primary Reviewer 3 COI signed	12 Feb 2018	03 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		10 Mar 2018	03 Jul 2018	
Primary Reviewer 1 critique submitted		10 May 2018	03 Jul 2018	
Primary Reviewer 2 critique submitted		15 May 2018	03 Jul 2018	
Primary Reviewer 3 critique submitted		14 May 2018	03 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		27 Apr 2018	03 Jul 2018	
COI indicated by non-primary reviewer		NONE	03 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	03 Jul 2018	
	Discussed at Peer Review Meeting	YES	03 Jul 2018	
	Peer Review Meeting	22 May 2018	23 Jun 2018	
	Post review statements signed	31 May 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	19 Jul 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	03 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
Oversight Committee Approval	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
	Comments:			
Comment	Created Date	Created By		
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:24 AM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180751			
APPLICATION TITLE	Methods for assessment and quantification of imperfect dsDNA break repair			
APPLICANT NAME:	Otwinski, Zbyszek			
ORGANIZATION:	The University of Texas Southwestern Medical Center			
PANEL NAME:	Basic Cancer Research - 2			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	31 Jan 2018	01 Jul 2018	
	Method of submission	CARS	01 Jul 2018	
	Within receipt period	YES	01 Jul 2018	
	Request for extension to submit application after CARS closed	NA	01 Jul 2018	
	Request for extension for late application submission accepted	NA	01 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	01 Jul 2018
Donation(s) made to CPRIT / foundation		NO	01 Jul 2018	
Assigned to primary reviewers		03 Apr 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		06 Feb 2018	01 Jul 2018	
Primary Reviewer 2 COI signed		09 Feb 2018	01 Jul 2018	
Primary Reviewer 3 COI signed		09 Feb 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		19 Mar 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		NA	01 Jul 2018	
Primary Reviewer 2 critique submitted		NA	01 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	01 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	01 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	01 Jul 2018	
	Recommended for full review	NA	01 Jul 2018	
	Applicant notified of outcome	NA	01 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	03 Apr 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	06 Feb 2018	01 Jul 2018
		Primary Reviewer 2 COI signed	09 Feb 2018	01 Jul 2018
		Primary Reviewer 3 COI signed	09 Feb 2018	01 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		19 Mar 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		15 May 2018	01 Jul 2018	
Primary Reviewer 2 critique submitted		01 May 2018	01 Jul 2018	
Primary Reviewer 3 critique submitted		19 May 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		07 May 2018	01 Jul 2018	
COI indicated by non-primary reviewer		NONE	01 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	01 Jul 2018	
	Discussed at Peer Review Meeting	YES	01 Jul 2018	
	Peer Review Meeting	23 May 2018	23 Jun 2018	
	Post review statements signed	31 May 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	26 Jun 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	01 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
Advance authority approved by Oversight Committee	NO	24 Aug 2018		
Comments:				
Comment	Created Date	Created By		
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 10:25 AM

FY:	2018		
CYCLE:	2		
PROGRAM:	Research		
MECHANISM:	High-Impact/High-Risk Research Awards		
APPLICATION ID:	RP180755		
APPLICATION TITLE	The Early-Life Exposome and Risk of Pediatric Acute Lymphoblastic Leukemia		
APPLICANT NAME:	Lupo, Philip J		
ORGANIZATION:	Baylor College of Medicine		
PANEL NAME:	Cancer Prevention Research		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018
	Date application submitted	31 Jan 2018	01 Jul 2018
	Method of submission	CARS	01 Jul 2018
	Within receipt period	YES	01 Jul 2018
	Request for extension to submit application after CARS closed	NA	01 Jul 2018
	Request for extension for late application submission accepted	NA	01 Jul 2018
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	01 Jul 2018
Assigned to primary reviewers		26 Mar 2018	23 Jun 2018
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018
Primary Reviewer 1 COI signed		06 Feb 2018	01 Jul 2018
Primary Reviewer 2 COI signed		12 Feb 2018	01 Jul 2018
Primary Reviewer 3 COI signed		07 Feb 2018	01 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		14 Feb 2018	01 Jul 2018
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	01 Jul 2018
	Primary Reviewer 2 critique submitted	NA	01 Jul 2018
	Primary Reviewer 3 critique submitted	NA	01 Jul 2018
	Primary (Advocate) Reviewer 4 critique submitted	NA	01 Jul 2018
	COI indicated by non-primary reviewer	NA	17 Jul 2018
	Preliminary Evaluation score summary sent to Chair	NA	01 Jul 2018
	Recommended for full review	NA	01 Jul 2018
	Applicant notified of outcome	NA	01 Jul 2018
Peer Review Meeting	Assigned to primary reviewers	26 Mar 2018	23 Jun 2018
	Primary Reviewer 1 COI signed	06 Feb 2018	01 Jul 2018
	Primary Reviewer 2 COI signed	12 Feb 2018	01 Jul 2018
	Primary Reviewer 3 COI signed	07 Feb 2018	01 Jul 2018
	Primary (Advocate) Reviewer 4 COI signed	14 Feb 2018	01 Jul 2018
	Primary Reviewer 1 critique submitted	06 May 2018	01 Jul 2018
	Primary Reviewer 2 critique submitted	06 May 2018	01 Jul 2018
	Primary Reviewer 3 critique submitted	07 May 2018	01 Jul 2018
	Primary (Advocate) Reviewer 4 critique submitted	06 May 2018	01 Jul 2018
	COI indicated by non-primary reviewer	Electra Paskett	01 Jul 2018
	COI recused from participation	YES	01 Jul 2018
	Discussed at Peer Review Meeting	YES	01 Jul 2018
	Peer Review Meeting	18 May 2018	23 Jun 2018
	Post review statements signed	30 May 2018	23 Jun 2018
	Third Party Observer Report	05 Jun 2018	01 Jul 2018
Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
Recommended for SRC review	YES	01 Jul 2018	
Final SRC Recommendation	COI indicated by SRC member	NONE	17 Jul 2018
	COI recused from participation	NA	17 Jul 2018
	SRC Meeting	12 Jul 2018	17 Jul 2018
	Third Party Observer Report	17 Jul 2018	25 Jul 2018
	Recommended for grant award	YES	17 Jul 2018
SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
PIC Review	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Award approved by Oversight Committee	YES	24 Aug 2018
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
	Comments:		
Comment	Created Date	Created By	
No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:25 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180769			
APPLICATION TITLE	A novel anti-BCR-ABL approach for leukemia therapy.			
APPLICANT NAME:	Rao, Hai			
ORGANIZATION:	The University of Texas Health Science Center at San Antonio			
PANEL NAME:	Basic Cancer Research - 2			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	25 Jan 2018	01 Jul 2018	
	Method of submission	CARS	01 Jul 2018	
	Within receipt period	YES	01 Jul 2018	
	Request for extension to submit application after CARS closed	NA	01 Jul 2018	
	Request for extension for late application submission accepted	NA	01 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	01 Jul 2018
Donation(s) made to CPRIT / foundation		NO	01 Jul 2018	
Assigned to primary reviewers		03 Apr 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		15 Mar 2018	01 Jul 2018	
Primary Reviewer 2 COI signed		06 Feb 2018	01 Jul 2018	
Primary Reviewer 3 COI signed		19 Mar 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		08 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		NA	01 Jul 2018	
Primary Reviewer 2 critique submitted		NA	01 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	01 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	01 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	01 Jul 2018	
	Recommended for full review	NA	01 Jul 2018	
	Applicant notified of outcome	NA	01 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	03 Apr 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	15 Mar 2018	01 Jul 2018
		Primary Reviewer 2 COI signed	06 Feb 2018	01 Jul 2018
		Primary Reviewer 3 COI signed	19 Mar 2018	01 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		08 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		15 May 2018	01 Jul 2018	
Primary Reviewer 2 critique submitted		16 May 2018	01 Jul 2018	
Primary Reviewer 3 critique submitted		16 May 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		17 May 2018	01 Jul 2018	
COI indicated by non-primary reviewer		NONE	01 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	01 Jul 2018	
	Discussed at Peer Review Meeting	YES	01 Jul 2018	
	Peer Review Meeting	23 May 2018	23 Jun 2018	
	Post review statements signed	31 May 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	26 Jun 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	01 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
Advance authority approved by Oversight Committee	NO	24 Aug 2018		
Comments:				
Comment	Created Date	Created By		
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:25 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	Core Facilities Support Awards			
APPLICATION ID:	RP180770			
APPLICATION TITLE	Pre-clinical Radiation Core Facility (PCRCF)			
APPLICANT NAME:	Story, Michael D			
ORGANIZATION:	The University of Texas Southwestern Medical Center			
PANEL NAME:	Imaging Technology and Informatics			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	31 Jan 2018	02 Jul 2018	
	Method of submission	CARS	02 Jul 2018	
	Within receipt period	YES	02 Jul 2018	
	Request for extension to submit application after CARS closed	NA	02 Jul 2018	
	Request for extension for late application submission accepted	NA	02 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	02 Jul 2018
Donation(s) made to CPRIT / foundation		NO	02 Jul 2018	
Assigned to primary reviewers		26 Mar 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		06 Feb 2018	02 Jul 2018	
Primary Reviewer 2 COI signed		07 Feb 2018	02 Jul 2018	
Primary Reviewer 3 COI signed		06 Feb 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		06 Feb 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		NA	02 Jul 2018	
Primary Reviewer 2 critique submitted		NA	02 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	02 Jul 2018	
	COI indicated by non-primary reviewer	NA	18 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	02 Jul 2018	
	Recommended for full review	NA	02 Jul 2018	
	Applicant notified of outcome	NA	02 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	26 Mar 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	06 Feb 2018	02 Jul 2018
		Primary Reviewer 2 COI signed	07 Feb 2018	02 Jul 2018
		Primary Reviewer 3 COI signed	06 Feb 2018	02 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		06 Feb 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		11 May 2018	02 Jul 2018	
Primary Reviewer 2 critique submitted		15 May 2018	02 Jul 2018	
Primary Reviewer 3 critique submitted		13 May 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		09 Apr 2018	02 Jul 2018	
COI indicated by non-primary reviewer		NONE	02 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	02 Jul 2018	
	Discussed at Peer Review Meeting	YES	02 Jul 2018	
	Peer Review Meeting	24 May 2018	23 Jun 2018	
	Post review statements signed	24 May 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	26 Jun 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	02 Jul 2018	
	COI indicated by SRC member	NONE	18 Jul 2018	
	COI recused from participation	NA	18 Jul 2018	
	SRC Meeting	12 Jul 2018	18 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	18 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
Advance authority approved by Oversight Committee	NO	24 Aug 2018		
Comments:				
Comment	Created Date	Created By		
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:25 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180771			
APPLICATION TITLE	Small molecule for selective targeting of epithelial-mesenchymal transition- induced cancer stem cells			
APPLICANT NAME:	Taube, Joe			
ORGANIZATION:	Baylor University			
PANEL NAME:	Clinical and Translational Cancer Research			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	30 Jan 2018	03 Jul 2018	
	Method of submission	CARS	03 Jul 2018	
	Within receipt period	YES	03 Jul 2018	
	Request for extension to submit application after CARS closed	NA	03 Jul 2018	
	Request for extension for late application submission accepted	NA	03 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	28 Feb 2018	03 Jul 2018
Donation(s) made to CPRIT / foundation		NO	03 Jul 2018	
Assigned to primary reviewers		02 Apr 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		12 Mar 2018	03 Jul 2018	
Primary Reviewer 2 COI signed		09 Mar 2018	03 Jul 2018	
Primary Reviewer 3 COI signed		16 Mar 2018	03 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		10 Mar 2018	03 Jul 2018	
Primary Reviewer 1 critique submitted		NA	03 Jul 2018	
Primary Reviewer 2 critique submitted		NA	03 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	03 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	03 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	03 Jul 2018	
	Recommended for full review	NA	03 Jul 2018	
	Applicant notified of outcome	NA	03 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	02 Apr 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	12 Mar 2018	03 Jul 2018
		Primary Reviewer 2 COI signed	09 Mar 2018	03 Jul 2018
		Primary Reviewer 3 COI signed	16 Mar 2018	03 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		10 Mar 2018	03 Jul 2018	
Primary Reviewer 1 critique submitted		11 May 2018	03 Jul 2018	
Primary Reviewer 2 critique submitted		11 Apr 2018	03 Jul 2018	
Primary Reviewer 3 critique submitted		13 May 2018	03 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		27 Apr 2018	03 Jul 2018	
COI indicated by non-primary reviewer		NONE	03 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	03 Jul 2018	
	Discussed at Peer Review Meeting	YES	03 Jul 2018	
	Peer Review Meeting	22 May 2018	23 Jun 2018	
	Post review statements signed	31 May 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	19 Jul 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	03 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
Oversight Committee Approval	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
	Comments:			
Comment	Created Date	Created By		
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:25 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	Multi-Investigator Research Awards (Version 2)			
APPLICATION ID:	RP180778			
APPLICATION TITLE:	Metabolic enablers of melanoma progression			
APPLICANT NAME:	Morrison, Sean J			
ORGANIZATION:	The University of Texas Southwestern Medical Center			
PANEL NAME:	Cancer Biology			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Jun 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Jun 2018	
	Date application submitted	30 Jan 2018	01 Jul 2018	
	Method of submission	CARS	01 Jul 2018	
	Within receipt period	YES	01 Jul 2018	
	Request for extension to submit application after CARS closed	NA	01 Jul 2018	
	Request for extension for late application submission accepted	NA	01 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	01 Jul 2018
Donation(s) made to CPRIT / foundation		NO	01 Jul 2018	
Assigned to primary reviewers		23 Mar 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		13 Feb 2018	01 Jul 2018	
Primary Reviewer 2 COI signed		12 Feb 2018	01 Jul 2018	
Primary Reviewer 3 COI signed		NA	01 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		07 Feb 2018	01 Jul 2018	
Project 1 Primary Reviewer 1 COI signed		13 Feb 2018	01 Jul 2018	
Project 1 Primary Reviewer 2 COI signed		06 Feb 2018	01 Jul 2018	
Project 1 Primary Reviewer 3 COI signed		06 Feb 2018	01 Jul 2018	
Project 1 Primary (Advocate) Reviewer 4 COI		NA	01 Jul 2018	
Project 2 Primary Reviewer 1 COI signed		12 Feb 2018	01 Jul 2018	
Project 2 Primary Reviewer 2 COI signed		06 Feb 2018	01 Jul 2018	
Project 2 Primary Reviewer 3 COI signed		06 Feb 2018	01 Jul 2018	
Project 2 Primary (Advocate) Reviewer 4 COI		NA	01 Jul 2018	
Project 3 Primary Reviewer 1 COI signed		06 Feb 2018	01 Jul 2018	
Project 3 Primary Reviewer 2 COI signed		08 Mar 2018	01 Jul 2018	
Project 3 Primary Reviewer 3 COI signed		12 Feb 2018	01 Jul 2018	
Project 3 Primary (Advocate) Reviewer 4 COI		NA	01 Jul 2018	
Admin Core Primary Reviewer 1 COI signed		12 Feb 2018	01 Jul 2018	
Admin Core Primary Reviewer 2 COI signed		13 Feb 2018	01 Jul 2018	
Admin Core Primary Reviewer 3 COI signed		NA	01 Jul 2018	
Admin Core Primary (Advocate) Reviewer 4 COI		NA	01 Jul 2018	
Core 1 Primary Reviewer 1 COI signed		13 Feb 2018	01 Jul 2018	
Core 1 Primary Reviewer 2 COI signed		12 Feb 2018	01 Jul 2018	
Core 1 Primary Reviewer 3 COI signed		NA	01 Jul 2018	
Core 1 Primary (Advocate) Reviewer 4 COI		NA	01 Jul 2018	
Preliminary Evaluation		Primary Reviewer 1 critique submitted	NA	01 Jul 2018
		Primary Reviewer 2 critique submitted	NA	01 Jul 2018
	Primary Reviewer 3 critique submitted	NA	01 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	01 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	01 Jul 2018	
	Recommended for full review	NA	01 Jul 2018	
	Applicant notified of outcome	NA	01 Jul 2018	
	Peer Review Meeting	Primary Reviewer 1 critique submitted	18 May 2018	01 Jul 2018
		Primary Reviewer 2 critique submitted	17 May 2018	01 Jul 2018
Primary Reviewer 3 critique submitted		NA	01 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		07 Apr 2018	01 Jul 2018	
Project 1 Primary Reviewer 1 critique submitted		17 May 2018	01 Jul 2018	
Project 1 Primary Reviewer 2 critique submitted		14 May 2018	01 Jul 2018	
Project 1 Primary Reviewer 3 critique submitted		17 May 2018	01 Jul 2018	
Project 1 Primary (Advocate) Reviewer 4 critique		NA	01 Jul 2018	
Project 2 Primary Reviewer 1 critique submitted		17 May 2018	01 Jul 2018	
Project 2 Primary Reviewer 2 critique submitted		14 May 2018	01 Jul 2018	
Project 2 Primary Reviewer 3 critique submitted		14 May 2018	01 Jul 2018	
Project 2 Primary (Advocate) Reviewer 4 critique		NA	01 Jul 2018	
Project 3 Primary Reviewer 1 critique submitted		14 May 2018	01 Jul 2018	
Project 3 Primary Reviewer 2 critique submitted		18 May 2018	01 Jul 2018	
Project 3 Primary Reviewer 3 critique submitted		17 May 2018	01 Jul 2018	
Project 3 Primary (Advocate) Reviewer 4 critique		NA	01 Jul 2018	
Admin Core Primary Reviewer 1 critique submitted		17 May 2018	01 Jul 2018	
Admin Core Primary Reviewer 2 critique submitted		17 May 2018	01 Jul 2018	
Admin Core Primary Reviewer 3 critique submitted		NA	01 Jul 2018	
Admin Core Primary (Advocate) Reviewer 4 critique		NA	01 Jul 2018	
Core 1 Primary Reviewer 1 critique submitted		17 May 2018	01 Jul 2018	
Core 1 Primary Reviewer 2 critique submitted		17 May 2018	01 Jul 2018	
Core 1 Primary Reviewer 3 critique submitted		NA	01 Jul 2018	
Core 1 Primary (Advocate) Reviewer 4 critique		NA	01 Jul 2018	
COI indicated by non-primary reviewer		NONE	01 Jul 2018	
COI recused from participation		NA	01 Jul 2018	
Discussed at Peer Review Meeting		YES	01 Jul 2018	
Peer Review Meeting		25 May 2018	23 Jun 2018	
Post review statements signed		10 Jun 2018	23 Jun 2018	
Third Party Observer Report		05 Jun 2018	26 Jun 2018	
Score report delivered to CSO	11 Jun 2018	23 Jun 2018		
Recommended for SRC review	YES	01 Jul 2018		
Final SRC Recommendation	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
PIC Review	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
Oversight Committee Approval	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
	Comments:			
	Comment	Created Date	Created By	
	No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:26 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	Core Facilities Support Awards			
APPLICATION ID:	RP180785			
APPLICATION TITLE	CARMIT (Children's Access to Regenerative Medicine in Texas)			
APPLICANT NAME:	Gee, Adrian P			
ORGANIZATION:	Baylor College of Medicine			
PANEL NAME:	Clinical and Translational Cancer Research			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	30 Jan 2018	03 Jul 2018	
	Method of submission	CARS	03 Jul 2018	
	Within receipt period	YES	03 Jul 2018	
	Request for extension to submit application after CARS closed	NA	03 Jul 2018	
	Request for extension for late application submission accepted	NA	03 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	03 Jul 2018
Donation(s) made to CPRIT / foundation		NO	03 Jul 2018	
Assigned to primary reviewers		02 Apr 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		12 Feb 2018	03 Jul 2018	
Primary Reviewer 2 COI signed		12 Feb 2018	03 Jul 2018	
Primary Reviewer 3 COI signed		12 Feb 2018	03 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		10 Mar 2018	03 Jul 2018	
Primary Reviewer 1 critique submitted		NA	03 Jul 2018	
Primary Reviewer 2 critique submitted		NA	03 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	03 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	03 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	03 Jul 2018	
	Recommended for full review	NA	03 Jul 2018	
	Applicant notified of outcome	NA	03 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	02 Apr 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	12 Feb 2018	03 Jul 2018
		Primary Reviewer 2 COI signed	12 Feb 2018	03 Jul 2018
		Primary Reviewer 3 COI signed	12 Feb 2018	03 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		10 Mar 2018	03 Jul 2018	
Primary Reviewer 1 critique submitted		19 May 2018	03 Jul 2018	
Primary Reviewer 2 critique submitted		13 May 2018	03 Jul 2018	
Primary Reviewer 3 critique submitted		21 May 2018	03 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		29 Apr 2018	03 Jul 2018	
COI indicated by non-primary reviewer		Robertson Parkman	03 Jul 2018	
Final SRC Recommendation	COI recused from participation	YES	03 Jul 2018	
	Discussed at Peer Review Meeting	YES	03 Jul 2018	
	Peer Review Meeting	22 May 2018	23 Jun 2018	
	Post review statements signed	31 May 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	19 Jul 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	03 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
Advance authority approved by Oversight Committee	NO	24 Aug 2018		
Comments:				
Comment	Created Date	Created By		
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:26 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180801			
APPLICATION TITLE	Targeting the menopause transition to decrease the risk for obesity-associated postmenopausal breast cancer.			
APPLICANT NAME:	Giles, Erin D			
ORGANIZATION:	Texas A&M University			
PANEL NAME:	Cancer Biology			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	31 Jan 2018	01 Jul 2018	
	Method of submission	CARS	01 Jul 2018	
	Within receipt period	YES	01 Jul 2018	
	Request for extension to submit application after CARS closed	NA	01 Jul 2018	
	Request for extension for late application submission accepted	NA	01 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	01 Jul 2018
Donation(s) made to CPRIT / foundation		NO	01 Jul 2018	
Assigned to primary reviewers		23 Mar 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		06 Feb 2018	01 Jul 2018	
Primary Reviewer 2 COI signed		07 Feb 2018	01 Jul 2018	
Primary Reviewer 3 COI signed		13 Feb 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		07 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		NA	01 Jul 2018	
Primary Reviewer 2 critique submitted		NA	01 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	01 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	01 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	01 Jul 2018	
	Recommended for full review	NA	01 Jul 2018	
	Applicant notified of outcome	NA	01 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	23 Mar 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	06 Feb 2018	01 Jul 2018
		Primary Reviewer 2 COI signed	07 Feb 2018	01 Jul 2018
		Primary Reviewer 3 COI signed	13 Feb 2018	01 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		07 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		17 May 2018	01 Jul 2018	
Primary Reviewer 2 critique submitted		17 May 2018	01 Jul 2018	
Primary Reviewer 3 critique submitted		20 May 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		07 Apr 2018	01 Jul 2018	
COI indicated by non-primary reviewer		NONE	01 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	01 Jul 2018	
	Discussed at Peer Review Meeting	YES	01 Jul 2018	
	Peer Review Meeting	25 May 2018	23 Jun 2018	
	Post review statements signed	10 Jun 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	26 Jun 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	01 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
Advance authority approved by Oversight Committee	NO	24 Aug 2018		
Comments:				
Comment			Created Date	
No Comment			Created By	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:26 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	Core Facilities Support Awards			
APPLICATION ID:	RP180804			
APPLICATION TITLE	Protein Array and Analysis Core (PAAC)			
APPLICANT NAME:	Bedford, Mark T			
ORGANIZATION:	The University of Texas M. D. Anderson Cancer Center			
PANEL NAME:	Basic Cancer Research - 2			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	30 Jan 2018	01 Jul 2018	
	Method of submission	CARS	01 Jul 2018	
	Within receipt period	YES	01 Jul 2018	
	Request for extension to submit application after CARS closed	NA	01 Jul 2018	
	Request for extension for late application submission accepted	NA	01 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	01 Jul 2018
Donation(s) made to CPRIT / foundation		NO	01 Jul 2018	
Assigned to primary reviewers		03 Apr 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		06 Feb 2018	01 Jul 2018	
Primary Reviewer 2 COI signed		09 Feb 2018	01 Jul 2018	
Primary Reviewer 3 COI signed		13 Feb 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		19 Mar 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		NA	01 Jul 2018	
Primary Reviewer 2 critique submitted		NA	01 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	01 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	01 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	01 Jul 2018	
	Recommended for full review	NA	01 Jul 2018	
	Applicant notified of outcome	NA	01 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	03 Apr 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	06 Feb 2018	01 Jul 2018
		Primary Reviewer 2 COI signed	09 Feb 2018	01 Jul 2018
		Primary Reviewer 3 COI signed	13 Feb 2018	01 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		19 Mar 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		16 May 2018	01 Jul 2018	
Primary Reviewer 2 critique submitted		19 May 2018	01 Jul 2018	
Primary Reviewer 3 critique submitted		16 May 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		15 May 2018	01 Jul 2018	
COI indicated by non-primary reviewer		NONE	01 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	01 Jul 2018	
	Discussed at Peer Review Meeting	YES	01 Jul 2018	
	Peer Review Meeting	23 May 2018	23 Jun 2018	
	Post review statements signed	31 May 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	26 Jun 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	01 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
Comments	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
Comments:				
Comment		Created Date	Created By	
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:26 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	Core Facilities Support Awards			
APPLICATION ID:	RP180805			
APPLICATION TITLE	Pediatric Cancer Data Core			
APPLICANT NAME:	Xie, Yang			
ORGANIZATION:	The University of Texas Southwestern Medical Center			
PANEL NAME:	Imaging Technology and Informatics			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	31 Jan 2018	02 Jul 2018	
	Method of submission	CARS	02 Jul 2018	
	Within receipt period	YES	02 Jul 2018	
	Request for extension to submit application after CARS closed	NA	02 Jul 2018	
	Request for extension for late application submission accepted	NA	02 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	02 Jul 2018
Donation(s) made to CPRIT / foundation		NO	02 Jul 2018	
Assigned to primary reviewers		26 Mar 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		06 Feb 2018	02 Jul 2018	
Primary Reviewer 2 COI signed		06 Feb 2018	02 Jul 2018	
Primary Reviewer 3 COI signed		08 Feb 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		17 Mar 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		NA	02 Jul 2018	
Primary Reviewer 2 critique submitted		NA	02 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	02 Jul 2018	
	COI indicated by non-primary reviewer	NA	18 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	02 Jul 2018	
	Recommended for full review	NA	02 Jul 2018	
	Applicant notified of outcome	NA	02 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	26 Mar 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	06 Feb 2018	02 Jul 2018
		Primary Reviewer 2 COI signed	06 Feb 2018	02 Jul 2018
		Primary Reviewer 3 COI signed	08 Feb 2018	02 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		17 Mar 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		11 May 2018	02 Jul 2018	
Primary Reviewer 2 critique submitted		08 May 2018	02 Jul 2018	
Primary Reviewer 3 critique submitted		16 May 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		17 May 2018	02 Jul 2018	
COI indicated by non-primary reviewer		NONE	02 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	02 Jul 2018	
	Discussed at Peer Review Meeting	YES	02 Jul 2018	
	Peer Review Meeting	24 May 2018	23 Jun 2018	
	Post review statements signed	24 May 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	26 Jun 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	02 Jul 2018	
	COI indicated by SRC member	DONE	18 Jul 2018	
	COI recused from participation	NA	18 Jul 2018	
	SRC Meeting	12 Jul 2018	18 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	18 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
Advance authority approved by Oversight Committee	NO	24 Aug 2018		
Comments:				
Comment	Created Date	Created By		
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:26 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180810			
APPLICATION TITLE	Controlling the Activity of Anti-Cancer T Cells by Inducing Replicative Senescence			
APPLICANT NAME:	Mamonkin, Maksim			
ORGANIZATION:	Baylor College of Medicine			
PANEL NAME:	Clinical and Translational Cancer Research			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	31 Jan 2018	03 Jul 2018	
	Method of submission	CARS	03 Jul 2018	
	Within receipt period	YES	03 Jul 2018	
	Request for extension to submit application after CARS closed	NA	03 Jul 2018	
	Request for extension for late application submission accepted	NA	03 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	03 Jul 2018
Donation(s) made to CPRIT / foundation		NO	03 Jul 2018	
Assigned to primary reviewers		02 Apr 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		12 Feb 2018	03 Jul 2018	
Primary Reviewer 2 COI signed		06 Feb 2018	03 Jul 2018	
Primary Reviewer 3 COI signed		13 Feb 2018	03 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		07 Feb 2018	03 Jul 2018	
Primary Reviewer 1 critique submitted		NA	03 Jul 2018	
Primary Reviewer 2 critique submitted		NA	03 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	03 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	03 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	03 Jul 2018	
	Recommended for full review	NA	03 Jul 2018	
	Applicant notified of outcome	NA	03 Jul 2018	
	Assigned to primary reviewers	02 Apr 2018	23 Jun 2018	
	Primary Reviewer 1 COI signed	12 Feb 2018	03 Jul 2018	
	Primary Reviewer 2 COI signed	06 Feb 2018	03 Jul 2018	
	Primary Reviewer 3 COI signed	13 Feb 2018	03 Jul 2018	
Peer Review Meeting	Primary (Advocate) Reviewer 4 COI signed	07 Feb 2018	03 Jul 2018	
	Primary Reviewer 1 critique submitted	21 May 2018	03 Jul 2018	
	Primary Reviewer 2 critique submitted	02 May 2018	03 Jul 2018	
	Primary Reviewer 3 critique submitted	13 May 2018	03 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	18 Apr 2018	03 Jul 2018	
	COI indicated by non-primary reviewer	NONE	03 Jul 2018	
	COI recused from participation	NA	03 Jul 2018	
	Discussed at Peer Review Meeting	YES	03 Jul 2018	
	Peer Review Meeting	22 May 2018	23 Jun 2018	
	Post review statements signed	31 May 2018	23 Jun 2018	
Third Party Observer Report	05 Jun 2018	19 Jul 2018		
Final SRC Recommendation	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	03 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
	COI recused from participation	NA	31 Jul 2018	
PIC Review	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
Oversight Committee Approval	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
	Comments:			
	Comment	Created Date	Created By	
	No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:26 PM

FY:	2018		
CYCLE:	2		
PROGRAM:	Research		
MECHANISM:	High-Impact/High-Risk Research Awards		
APPLICATION ID:	RP180812		
APPLICATION TITLE	Fluorescently labeled somatostatin analogs for image-guided surgery in neuroendocrine tumors		
APPLICANT NAME:	Azhdarinia, Ali		
ORGANIZATION:	The University of Texas Health Science Center at Houston		
PANEL NAME:	Imaging Technology and Informatics		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018
	Date application submitted	31 Jan 2018	02 Jul 2018
	Method of submission	CARS	02 Jul 2018
	Within receipt period	YES	02 Jul 2018
	Request for extension to submit application after CARS closed	NA	02 Jul 2018
	Request for extension for late application submission accepted	NA	02 Jul 2018
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	02 Jul 2018
Assigned to primary reviewers		26 Mar 2018	23 Jun 2018
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018
Primary Reviewer 1 COI signed		06 Feb 2018	02 Jul 2018
Primary Reviewer 2 COI signed		07 Feb 2018	02 Jul 2018
Primary Reviewer 3 COI signed		12 Mar 2018	02 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		17 Mar 2018	02 Jul 2018
Primary Reviewer 1 critique submitted		NA	02 Jul 2018
Primary Reviewer 2 critique submitted		NA	02 Jul 2018
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	02 Jul 2018
	Primary (Advocate) Reviewer 4 critique submitted	NA	02 Jul 2018
	COI indicated by non-primary reviewer	NA	18 Jul 2018
	Preliminary Evaluation score summary sent to Chair	NA	02 Jul 2018
	Recommended for full review	NA	02 Jul 2018
	Applicant notified of outcome	NA	02 Jul 2018
	Assigned to primary reviewers	26 Mar 2018	23 Jun 2018
	Primary Reviewer 1 COI signed	06 Feb 2018	02 Jul 2018
	Primary Reviewer 2 COI signed	07 Feb 2018	02 Jul 2018
	Primary Reviewer 3 COI signed	12 Mar 2018	02 Jul 2018
Peer Review Meeting	Primary (Advocate) Reviewer 4 COI signed	17 Mar 2018	02 Jul 2018
	Primary Reviewer 1 critique submitted	07 May 2018	02 Jul 2018
	Primary Reviewer 2 critique submitted	16 May 2018	02 Jul 2018
	Primary Reviewer 3 critique submitted	16 May 2018	02 Jul 2018
	Primary (Advocate) Reviewer 4 critique submitted	16 May 2018	02 Jul 2018
	COI indicated by non-primary reviewer	NONE	02 Jul 2018
	COI recused from participation	NA	02 Jul 2018
	Discussed at Peer Review Meeting	YES	02 Jul 2018
	Peer Review Meeting	24 May 2018	23 Jun 2018
	Post review statements signed	24 May 2018	23 Jun 2018
Third Party Observer Report	05 Jun 2018	26 Jun 2018	
Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
Recommended for SRC review	YES	02 Jul 2018	
Final SRC Recommendation	COI indicated by SRC member	NONE	18 Jul 2018
	COI recused from participation	NA	18 Jul 2018
	SRC Meeting	12 Jul 2018	18 Jul 2018
	Third Party Observer Report	17 Jul 2018	25 Jul 2018
	Recommended for grant award	YES	18 Jul 2018
SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
PIC Review	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Award approved by Oversight Committee	YES	24 Aug 2018
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
	Comments:		
Comment	Created Date	Created By	
No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 27 Aug 2018 12:26 PM

FY:	2018
CYCLE:	2
PROGRAM:	Research
MECHANISM:	Multi-Investigator Research Awards (Version 2)
APPLICATION ID:	RP180813
APPLICATION TITLE:	BRCA Answers from Cancer Interactome Structures (BACIS)
APPLICANT NAME:	Tainer, John
ORGANIZATION:	The University of Texas M. D. Anderson Cancer Center
PANEL NAME:	Basic Cancer Research - 2

Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Jun 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Jun 2018	
	Date application submitted	30 Jan 2018	01 Jul 2018	
	Method of submission	CARS	01 Jul 2018	
	Within receipt period	YES	01 Jul 2018	
	Request for extension to submit application after CARS closed	NA	01 Jul 2018	
	Request for extension for late application submission accepted	NA	01 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	01 Jul 2018
Donation(s) made to CPRIT / foundation		NO	01 Jul 2018	
Assigned to primary reviewers		03 Apr 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		08 Mar 2018	01 Jul 2018	
Primary Reviewer 2 COI signed		06 Feb 2018	01 Jul 2018	
Primary Reviewer 3 COI signed		NA	01 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		19 Mar 2018	01 Jul 2018	
Project 1 Primary Reviewer 1 COI signed		06 Feb 2018	01 Jul 2018	
Project 1 Primary Reviewer 2 COI signed		08 Mar 2018	01 Jul 2018	
Project 1 Primary Reviewer 3 COI signed		12 Feb 2018	01 Jul 2018	
Project 1 Primary (Advocate) Reviewer 4 COI signed		NA	01 Jul 2018	
Project 2 Primary Reviewer 1 COI signed		08 Mar 2018	01 Jul 2018	
Project 2 Primary Reviewer 2 COI signed		06 Feb 2018	01 Jul 2018	
Project 2 Primary Reviewer 3 COI signed		13 Feb 2018	01 Jul 2018	
Project 2 Primary (Advocate) Reviewer 4 COI signed		NA	01 Jul 2018	
Project 3 Primary Reviewer 1 COI signed		12 Feb 2018	01 Jul 2018	
Project 3 Primary Reviewer 2 COI signed		06 Feb 2018	01 Jul 2018	
Project 3 Primary Reviewer 3 COI signed		15 Mar 2018	01 Jul 2018	
Project 3 Primary (Advocate) Reviewer 4 COI signed		NA	01 Jul 2018	
Project 4 Primary Reviewer 1 COI signed		08 Mar 2018	01 Jul 2018	
Project 4 Primary Reviewer 2 COI signed		07 Feb 2018	01 Jul 2018	
Project 4 Primary Reviewer 3 COI signed		13 Feb 2018	01 Jul 2018	
Project 4 Primary (Advocate) Reviewer 4 COI signed		NA	01 Jul 2018	
Admin Core Primary Reviewer 1 COI signed		06 Feb 2018	01 Jul 2018	
Admin Core Primary Reviewer 2 COI signed		08 Mar 2018	01 Jul 2018	
Admin Core Primary Reviewer 3 COI signed		NA	01 Jul 2018	
Admin Core Primary (Advocate) Reviewer 4 COI signed		NA	01 Jul 2018	
Core 1 Primary Reviewer 1 COI signed		13 Feb 2018	01 Jul 2018	
Core 1 Primary Reviewer 2 COI signed		12 Feb 2018	01 Jul 2018	
Core 1 Primary Reviewer 3 COI signed		NA	01 Jul 2018	
Core 1 Primary (Advocate) Reviewer 4 COI signed		NA	01 Jul 2018	
Preliminary Evaluation		Primary Reviewer 1 critique submitted	NA	01 Jul 2018
		Primary Reviewer 2 critique submitted	NA	01 Jul 2018
		Primary Reviewer 3 critique submitted	NA	01 Jul 2018
	Primary (Advocate) Reviewer 4 critique submitted	NA	01 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	01 Jul 2018	
	Recommended for full review	NA	01 Jul 2018	
	Applicant notified of outcome	NA	01 Jul 2018	
	Peer Review Meeting	Primary Reviewer 1 critique submitted	15 May 2018	01 Jul 2018
		Primary Reviewer 2 critique submitted	15 May 2018	01 Jul 2018
Primary Reviewer 3 critique submitted		NA	01 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		15 May 2018	01 Jul 2018	
Project 1 Primary Reviewer 1 critique submitted		15 May 2018	01 Jul 2018	
Project 1 Primary Reviewer 2 critique submitted		15 May 2018	01 Jul 2018	
Project 1 Primary Reviewer 3 critique submitted		17 May 2018	01 Jul 2018	
Project 1 Primary (Advocate) Reviewer 4 critique submitted		NA	01 Jul 2018	
Project 2 Primary Reviewer 1 critique submitted		15 May 2018	01 Jul 2018	
Project 2 Primary Reviewer 2 critique submitted		15 May 2018	01 Jul 2018	
Project 2 Primary Reviewer 3 critique submitted		15 May 2018	01 Jul 2018	
Project 2 Primary (Advocate) Reviewer 4 critique submitted		NA	01 Jul 2018	
Project 3 Primary Reviewer 1 critique submitted		17 May 2018	01 Jul 2018	
Project 3 Primary Reviewer 2 critique submitted		15 May 2018	01 Jul 2018	
Project 3 Primary Reviewer 3 critique submitted		16 May 2018	01 Jul 2018	
Project 3 Primary (Advocate) Reviewer 4 critique submitted		NA	01 Jul 2018	
Project 4 Primary Reviewer 1 critique submitted		15 May 2018	01 Jul 2018	
Project 4 Primary Reviewer 2 critique submitted		15 May 2018	01 Jul 2018	
Project 4 Primary Reviewer 3 critique submitted		15 May 2018	01 Jul 2018	
Project 4 Primary (Advocate) Reviewer 4 critique submitted		NA	01 Jul 2018	
Admin Core Primary Reviewer 1 critique submitted		15 May 2018	01 Jul 2018	
Admin Core Primary Reviewer 2 critique submitted		15 May 2018	01 Jul 2018	
Admin Core Primary Reviewer 3 critique submitted		NA	01 Jul 2018	
Admin Core Primary (Advocate) Reviewer 4 critique submitted		NA	01 Jul 2018	
Core 1 Primary Reviewer 1 critique submitted		15 May 2018	01 Jul 2018	
Core 1 Primary Reviewer 2 critique submitted		18 May 2018	01 Jul 2018	
Core 1 Primary Reviewer 3 critique submitted		NA	01 Jul 2018	
Core 1 Primary (Advocate) Reviewer 4 critique submitted		NA	01 Jul 2018	
COI indicated by non-primary reviewer		Walter Chazin, Alan Tomkinson	01 Jul 2018	
COI recused from participation		YES	01 Jul 2018	
Discussed at Peer Review Meeting		YES	01 Jul 2018	
Peer Review Meeting		23 May 2018	23 Jun 2018	
Post review statements signed		31 May 2018	23 Jun 2018	
Third Party Observer Report		05 Jun 2018	26 Jun 2018	
Score report delivered to CSO		11 Jun 2018	23 Jun 2018	
Recommended for SRC review	YES	01 Jul 2018		
Final SRC Recommendation	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
PIC Review	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
	Comments:			
	Comment		Created Date	Created By
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:27 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	Core Facilities Support Awards			
APPLICATION ID:	RP180819			
APPLICATION TITLE	Pediatric Solid Tumors Comprehensive Data Resource Core			
APPLICANT NAME:	Gorlick, Richard			
ORGANIZATION:	The University of Texas M. D. Anderson Cancer Center			
PANEL NAME:	Basic Cancer Research - 1			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	29 Jan 2018	02 Jul 2018	
	Method of submission	CARS	02 Jul 2018	
	Within receipt period	YES	02 Jul 2018	
	Request for extension to submit application after CARS closed	NA	02 Jul 2018	
	Request for extension for late application submission accepted	NA	02 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	02 Jul 2018
Donation(s) made to CPRIT / foundation		NO	02 Jul 2018	
Assigned to primary reviewers		23 Mar 2018	02 Jul 2018	
Applicant notified of review panel assignment		02 Mar 2018	02 Jul 2018	
Primary Reviewer 1 COI signed		12 Feb 2018	02 Jul 2018	
Primary Reviewer 2 COI signed		20 Mar 2018	02 Jul 2018	
Primary Reviewer 3 COI signed		13 Mar 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		08 Mar 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		NA	02 Jul 2018	
Primary Reviewer 2 critique submitted		NA	02 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	02 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	02 Jul 2018	
	Recommended for full review	NA	02 Jul 2018	
	Applicant notified of outcome	NA	02 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	23 Mar 2018	02 Jul 2018
		Primary Reviewer 1 COI signed	12 Feb 2018	02 Jul 2018
		Primary Reviewer 2 COI signed	20 Mar 2018	02 Jul 2018
		Primary Reviewer 3 COI signed	13 Mar 2018	02 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		08 Mar 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		13 May 2018	02 Jul 2018	
Primary Reviewer 2 critique submitted		15 May 2018	02 Jul 2018	
Primary Reviewer 3 critique submitted		15 May 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		30 Apr 2018	02 Jul 2018	
COI indicated by non-primary reviewer		NONE	02 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	02 Jul 2018	
	Discussed at Peer Review Meeting	YES	02 Jul 2018	
	Peer Review Meeting	21 May 2018	02 Jul 2018	
	Post review statements signed	30 May 2018	02 Jul 2018	
	Third Party Observer Report	05 Jun 2018	02 Jul 2018	
	Score report delivered to CSO	11 Jun 2018	02 Jul 2018	
	Recommended for SRC review	YES	02 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
Advance authority approved by Oversight Committee	NO	24 Aug 2018		
Comments:				
Comment	Created Date	Created By		
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:27 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180826			
APPLICATION TITLE	Integrative Analysis of Structural Variants in Cancer Genomes			
APPLICANT NAME:	Xu, Jian			
ORGANIZATION:	The University of Texas Southwestern Medical Center			
PANEL NAME:	Basic Cancer Research - 1			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	30 Jan 2018	02 Jul 2018	
	Method of submission	CARS	02 Jul 2018	
	Within receipt period	YES	02 Jul 2018	
	Request for extension to submit application after CARS closed	NA	02 Jul 2018	
	Request for extension for late application submission accepted	NA	02 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	02 Jul 2018
		Donation(s) made to CPRIT / foundation	NO	02 Jul 2018
		Assigned to primary reviewers	23 Mar 2018	02 Jul 2018
		Applicant notified of review panel assignment	02 Mar 2018	02 Jul 2018
Primary Reviewer 1 COI signed		12 Feb 2018	02 Jul 2018	
Primary Reviewer 2 COI signed		20 Mar 2018	02 Jul 2018	
Primary Reviewer 3 COI signed		05 Mar 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		07 Feb 2018	02 Jul 2018	
Preliminary Evaluation		Primary Reviewer 1 critique submitted	NA	02 Jul 2018
		Primary Reviewer 2 critique submitted	NA	02 Jul 2018
	Primary Reviewer 3 critique submitted	NA	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	02 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	02 Jul 2018	
	Recommended for full review	NA	02 Jul 2018	
	Applicant notified of outcome	NA	02 Jul 2018	
Peer Review Meeting	Assigned to primary reviewers	23 Mar 2018	02 Jul 2018	
	Primary Reviewer 1 COI signed	12 Feb 2018	02 Jul 2018	
	Primary Reviewer 2 COI signed	20 Mar 2018	02 Jul 2018	
	Primary Reviewer 3 COI signed	05 Mar 2018	02 Jul 2018	
	Primary (Advocate) Reviewer 4 COI signed	07 Feb 2018	02 Jul 2018	
	Primary Reviewer 1 critique submitted	13 May 2018	02 Jul 2018	
	Primary Reviewer 2 critique submitted	13 May 2018	02 Jul 2018	
	Primary Reviewer 3 critique submitted	17 May 2018	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	16 Apr 2018	02 Jul 2018	
	COI indicated by non-primary reviewer	NONE	02 Jul 2018	
	COI recused from participation	NA	02 Jul 2018	
	Discussed at Peer Review Meeting	YES	02 Jul 2018	
	Peer Review Meeting	21 May 2018	02 Jul 2018	
	Post review statements signed	30 May 2018	02 Jul 2018	
	Third Party Observer Report	05 Jun 2018	02 Jul 2018	
	Score report delivered to CSO	11 Jun 2018	02 Jul 2018	
	Recommended for SRC review	YES	02 Jul 2018	
Final SRC Recommendation	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
PIC Review	COI indicated by PIC member	NONE	31 Jul 2018	
	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
	Comments:			
	Comment	Created Date	Created By	
No Comment				

CPRIT retains the identity of the attesting party.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:27 PM

FY:	2018		
CYCLE:	2		
PROGRAM:	Research		
MECHANISM:	High-Impact/High-Risk Research Awards		
APPLICATION ID:	RP180827		
APPLICATION TITLE	Polymer Nanodiscs: Novel Lipoprotein-Mimicking Nanocarriers with High Stability and Long Circulation Time for Enhanced Anticancer Drug Delivery		
APPLICANT NAME:	Liang, Hongjun		
ORGANIZATION:	Texas Tech University Health Sciences Center		
PANEL NAME:	Imaging Technology and Informatics		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018
	Date application submitted	31 Jan 2018	02 Jul 2018
	Method of submission	CARS	02 Jul 2018
	Within receipt period	YES	02 Jul 2018
	Request for extension to submit application after CARS closed	NA	02 Jul 2018
	Request for extension for late application submission accepted	NA	02 Jul 2018
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	02 Jul 2018
Assigned to primary reviewers		26 Mar 2018	23 Jun 2018
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018
Primary Reviewer 1 COI signed		09 Feb 2018	02 Jul 2018
Primary Reviewer 2 COI signed		12 Mar 2018	02 Jul 2018
Primary Reviewer 3 COI signed		06 Feb 2018	02 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		06 Feb 2018	02 Jul 2018
Primary Reviewer 1 critique submitted		NA	02 Jul 2018
Primary Reviewer 2 critique submitted		NA	02 Jul 2018
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	02 Jul 2018
	Primary (Advocate) Reviewer 4 critique submitted	NA	02 Jul 2018
	COI indicated by non-primary reviewer	NA	18 Jul 2018
	Preliminary Evaluation score summary sent to Chair	NA	02 Jul 2018
	Recommended for full review	NA	02 Jul 2018
	Applicant notified of outcome	NA	02 Jul 2018
	Assigned to primary reviewers	26 Mar 2018	23 Jun 2018
	Primary Reviewer 1 COI signed	09 Feb 2018	02 Jul 2018
	Primary Reviewer 2 COI signed	12 Mar 2018	02 Jul 2018
	Primary Reviewer 3 COI signed	06 Feb 2018	02 Jul 2018
Peer Review Meeting	Primary (Advocate) Reviewer 4 COI signed	06 Feb 2018	02 Jul 2018
	Primary Reviewer 1 critique submitted	17 May 2018	02 Jul 2018
	Primary Reviewer 2 critique submitted	16 May 2018	02 Jul 2018
	Primary Reviewer 3 critique submitted	19 May 2018	02 Jul 2018
	Primary (Advocate) Reviewer 4 critique submitted	23 Apr 2018	02 Jul 2018
	COI indicated by non-primary reviewer	NONE	02 Jul 2018
	COI recused from participation	NA	02 Jul 2018
	Discussed at Peer Review Meeting	YES	02 Jul 2018
	Peer Review Meeting	24 May 2018	23 Jun 2018
	Post review statements signed	24 May 2018	23 Jun 2018
Third Party Observer Report	05 Jun 2018	26 Jun 2018	
Final SRC Recommendation	Score report delivered to CSO	11 Jun 2018	23 Jun 2018
	Recommended for SRC review	YES	02 Jul 2018
	COI indicated by SRC member	NONE	18 Jul 2018
	COI recused from participation	NA	18 Jul 2018
	SRC Meeting	12 Jul 2018	18 Jul 2018
	Third Party Observer Report	17 Jul 2018	25 Jul 2018
	Recommended for grant award	YES	18 Jul 2018
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018
	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
PIC Review	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018
Oversight Committee Approval	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Award approved by Oversight Committee	YES	24 Aug 2018
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
	Comments:		
Comment	Created Date	Created By	
No Comment			

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:27 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180835			
APPLICATION TITLE	Targeted Proteolysis of Glucocorticoid Receptor as a Therapeutic Strategy in Anti- Androgen Treatment Resistant Prostate Cancer			
APPLICANT NAME:	Lissanu Deribe, Yonathan			
ORGANIZATION:	The University of Texas M. D. Anderson Cancer Center			
PANEL NAME:	Cancer Biology			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	26 Jan 2018	01 Jul 2018	
	Method of submission	CARS	01 Jul 2018	
	Within receipt period	YES	01 Jul 2018	
	Request for extension to submit application after CARS closed	NA	01 Jul 2018	
	Request for extension for late application submission accepted	NA	01 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	01 Jul 2018
Donation(s) made to CPRIT / foundation		NO	01 Jul 2018	
Assigned to primary reviewers		23 Mar 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		06 Feb 2018	01 Jul 2018	
Primary Reviewer 2 COI signed		12 Feb 2018	01 Jul 2018	
Primary Reviewer 3 COI signed		12 Feb 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		09 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		NA	01 Jul 2018	
Primary Reviewer 2 critique submitted		NA	01 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	01 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	01 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	01 Jul 2018	
	Recommended for full review	NA	01 Jul 2018	
	Applicant notified of outcome	NA	01 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	23 Mar 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	06 Feb 2018	01 Jul 2018
		Primary Reviewer 2 COI signed	12 Feb 2018	01 Jul 2018
		Primary Reviewer 3 COI signed	12 Feb 2018	01 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		09 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		13 May 2018	01 Jul 2018	
Primary Reviewer 2 critique submitted		30 Apr 2018	01 Jul 2018	
Primary Reviewer 3 critique submitted		15 May 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		15 May 2018	01 Jul 2018	
COI indicated by non-primary reviewer		NONE	01 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	PIC Review	COI indicated by PIC member	NONE	31 Jul 2018
		COI recused from participation	NA	31 Jul 2018
		PIC Review Meeting	31 Jul 2018	31 Jul 2018
		Recommended for grant award	YES	31 Jul 2018
	Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018
COI Indicated by Oversight Committee member		none	24 Aug 2018	
COI Recused from participation		NA	24 Aug 2018	
Donation(s) made to CPRIT / foundation		NO	24 Aug 2018	
Presented to CPRIT Oversight Committee		24 Aug 2018	24 Aug 2018	
Award approved by Oversight Committee		YES	24 Aug 2018	
Authority to advance funds requested		NO	24 Aug 2018	
Advance authority approved by Oversight Committee		NO	24 Aug 2018	
Comments:				
Comment	Created Date	Created By		
No Comment				

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:27 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180844			
APPLICATION TITLE	Regulating androgen receptor as a co-repressor by neurofibromin (NF1)			
APPLICANT NAME:	Chang, Eric C			
ORGANIZATION:	Baylor College of Medicine			
PANEL NAME:	Basic Cancer Research - 1			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	30 Jan 2018	02 Jul 2018	
	Method of submission	CARS	02 Jul 2018	
	Within receipt period	YES	02 Jul 2018	
	Request for extension to submit application after CARS closed	NA	02 Jul 2018	
	Request for extension for late application submission accepted	NA	02 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	02 Jul 2018
Donation(s) made to CPRIT / foundation		NO	02 Jul 2018	
Assigned to primary reviewers		23 Mar 2018	02 Jul 2018	
Applicant notified of review panel assignment		02 Mar 2018	02 Jul 2018	
Primary Reviewer 1 COI signed		06 Feb 2018	02 Jul 2018	
Primary Reviewer 2 COI signed		10 Feb 2018	02 Jul 2018	
Primary Reviewer 3 COI signed		20 Mar 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		07 Feb 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		NA	02 Jul 2018	
Primary Reviewer 2 critique submitted		NA	02 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	02 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	02 Jul 2018	
	Recommended for full review	NA	02 Jul 2018	
	Applicant notified of outcome	NA	02 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	23 Mar 2018	02 Jul 2018
		Primary Reviewer 1 COI signed	06 Feb 2018	02 Jul 2018
		Primary Reviewer 2 COI signed	10 Feb 2018	02 Jul 2018
		Primary Reviewer 3 COI signed	20 Mar 2018	02 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		07 Feb 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		24 Apr 2018	02 Jul 2018	
Primary Reviewer 2 critique submitted		14 Apr 2018	02 Jul 2018	
Primary Reviewer 3 critique submitted		15 May 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		16 Apr 2018	02 Jul 2018	
COI indicated by non-primary reviewer		NONE	02 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	02 Jul 2018	
	Discussed at Peer Review Meeting	YES	02 Jul 2018	
	Peer Review Meeting	21 May 2018	02 Jul 2018	
	Post review statements signed	30 May 2018	02 Jul 2018	
	Third Party Observer Report	05 Jun 2018	02 Jul 2018	
	Score report delivered to CSO	11 Jun 2018	02 Jul 2018	
	Recommended for SRC review	YES	02 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
Oversight Committee Approval	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
	Comments:			
Comment	Created Date	Created By		
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:27 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180846			
APPLICATION TITLE	Molecular Opening of the Blood-Brain Barrier by Molecular Hyperthermia			
APPLICANT NAME:	Qin, Zhenpeng			
ORGANIZATION:	The University of Texas at Dallas			
PANEL NAME:	Basic Cancer Research - 1			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	31 Jan 2018	02 Jul 2018	
	Method of submission	CARS	02 Jul 2018	
	Within receipt period	YES	02 Jul 2018	
	Request for extension to submit application after CARS closed	NA	02 Jul 2018	
	Request for extension for late application submission accepted	NA	02 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	02 Jul 2018
Donation(s) made to CPRIT / foundation		NO	02 Jul 2018	
Assigned to primary reviewers		23 Mar 2018	02 Jul 2018	
Applicant notified of review panel assignment		02 Mar 2018	02 Jul 2018	
Primary Reviewer 1 COI signed		06 Feb 2018	02 Jul 2018	
Primary Reviewer 2 COI signed		20 Mar 2018	02 Jul 2018	
Primary Reviewer 3 COI signed		12 Feb 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		07 Feb 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		NA	02 Jul 2018	
Primary Reviewer 2 critique submitted		NA	02 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	02 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	02 Jul 2018	
	Recommended for full review	NA	02 Jul 2018	
	Applicant notified of outcome	NA	02 Jul 2018	
	Assigned to primary reviewers	23 Mar 2018	02 Jul 2018	
	Primary Reviewer 1 COI signed	06 Feb 2018	02 Jul 2018	
	Primary Reviewer 2 COI signed	20 Mar 2018	02 Jul 2018	
	Primary Reviewer 3 COI signed	12 Feb 2018	02 Jul 2018	
Peer Review Meeting	Primary (Advocate) Reviewer 4 COI signed	07 Feb 2018	02 Jul 2018	
	Primary Reviewer 1 critique submitted	12 May 2018	02 Jul 2018	
	Primary Reviewer 2 critique submitted	13 May 2018	02 Jul 2018	
	Primary Reviewer 3 critique submitted	13 May 2018	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	16 Apr 2018	02 Jul 2018	
	COI indicated by non-primary reviewer	NONE	02 Jul 2018	
	COI recused from participation	NA	02 Jul 2018	
	Discussed at Peer Review Meeting	YES	02 Jul 2018	
	Peer Review Meeting	21 May 2018	02 Jul 2018	
	Post review statements signed	30 May 2018	02 Jul 2018	
Final SRC Recommendation	Third Party Observer Report	05 Jun 2018	02 Jul 2018	
	Score report delivered to CSO	11 Jun 2018	02 Jul 2018	
	Recommended for SRC review	YES	02 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
PIC Review	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
Oversight Committee Approval	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
	Comments:			
	Comment	Created Date	Created By	
	No Comment			

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:27 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180848			
APPLICATION TITLE	Autoimmune-prone mouse models for studying immune-related adverse events associated with cancer immunotherapy			
APPLICANT NAME:	Yan, Nan			
ORGANIZATION:	The University of Texas Southwestern Medical Center			
PANEL NAME:	Clinical and Translational Cancer Research			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	30 Jan 2018	03 Jul 2018	
	Method of submission	CARS	03 Jul 2018	
	Within receipt period	YES	03 Jul 2018	
	Request for extension to submit application after CARS closed	NA	03 Jul 2018	
	Request for extension for late application submission accepted	NA	03 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	03 Jul 2018
Donation(s) made to CPRIT / foundation		NO	03 Jul 2018	
Assigned to primary reviewers		02 Apr 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		06 Feb 2018	03 Jul 2018	
Primary Reviewer 2 COI signed		12 Feb 2018	03 Jul 2018	
Primary Reviewer 3 COI signed		12 Feb 2018	03 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		10 Mar 2018	03 Jul 2018	
Primary Reviewer 1 critique submitted		NA	03 Jul 2018	
Primary Reviewer 2 critique submitted		NA	03 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	03 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	03 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	03 Jul 2018	
	Recommended for full review	NA	03 Jul 2018	
	Applicant notified of outcome	NA	03 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	02 Apr 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	06 Feb 2018	03 Jul 2018
		Primary Reviewer 2 COI signed	12 Feb 2018	03 Jul 2018
		Primary Reviewer 3 COI signed	12 Feb 2018	03 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		10 Mar 2018	03 Jul 2018	
Primary Reviewer 1 critique submitted		02 May 2018	03 Jul 2018	
Primary Reviewer 2 critique submitted		14 May 2018	03 Jul 2018	
Primary Reviewer 3 critique submitted		07 May 2018	03 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		29 Apr 2018	03 Jul 2018	
COI indicated by non-primary reviewer		NONE	03 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	03 Jul 2018	
	Discussed at Peer Review Meeting	YES	03 Jul 2018	
	Peer Review Meeting	22 May 2018	23 Jun 2018	
	Post review statements signed	31 May 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	19 Jul 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	03 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
Comments:	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
Comment	Created Date	Created By		
No Comment				

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:27 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180851			
APPLICATION TITLE	Targeting MYCN-driven metabolism in neuroblastoma.			
APPLICANT NAME:	Barbieri, Eveline			
ORGANIZATION:	Baylor College of Medicine			
PANEL NAME:	Basic Cancer Research - 1			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	31 Jan 2018	02 Jul 2018	
	Method of submission	CARS	02 Jul 2018	
	Within receipt period	YES	02 Jul 2018	
	Request for extension to submit application after CARS closed	NA	02 Jul 2018	
	Request for extension for late application submission accepted	NA	02 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	02 Jul 2018
Donation(s) made to CPRIT / foundation		NO	02 Jul 2018	
Assigned to primary reviewers		23 Mar 2018	02 Jul 2018	
Applicant notified of review panel assignment		02 Mar 2018	02 Jul 2018	
Primary Reviewer 1 COI signed		06 Feb 2018	02 Jul 2018	
Primary Reviewer 2 COI signed		12 Feb 2018	02 Jul 2018	
Primary Reviewer 3 COI signed		20 Mar 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		07 Feb 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		NA	02 Jul 2018	
Primary Reviewer 2 critique submitted		NA	02 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	02 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	02 Jul 2018	
	Recommended for full review	NA	02 Jul 2018	
	Applicant notified of outcome	NA	02 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	23 Mar 2018	02 Jul 2018
		Primary Reviewer 1 COI signed	06 Feb 2018	02 Jul 2018
		Primary Reviewer 2 COI signed	12 Feb 2018	02 Jul 2018
		Primary Reviewer 3 COI signed	20 Mar 2018	02 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		07 Feb 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		11 May 2018	02 Jul 2018	
Primary Reviewer 2 critique submitted		13 May 2018	02 Jul 2018	
Primary Reviewer 3 critique submitted		14 May 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		16 Apr 2018	02 Jul 2018	
COI indicated by non-primary reviewer		NONE	02 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	02 Jul 2018	
	Discussed at Peer Review Meeting	YES	02 Jul 2018	
	Peer Review Meeting	21 May 2018	02 Jul 2018	
	Post review statements signed	30 May 2018	02 Jul 2018	
	Third Party Observer Report	05 Jun 2018	02 Jul 2018	
	Score report delivered to CSO	11 Jun 2018	02 Jul 2018	
	Recommended for SRC review	YES	02 Jul 2018	
	COI indicated by SRC member	NA	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
Advance authority approved by Oversight Committee	NO	24 Aug 2018		
Comments:				
Comment	Created Date	Created By		
No Comment				

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:28 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180862			
APPLICATION TITLE	Microfluidic Cancer Assay For Liquid Biopsies and Early Detection			
APPLICANT NAME:	Pappas, Dimitri			
ORGANIZATION:	Texas Tech University			
PANEL NAME:	Basic Cancer Research - 1			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	30 Jan 2018	02 Jul 2018	
	Method of submission	CARS	02 Jul 2018	
	Within receipt period	YES	02 Jul 2018	
	Request for extension to submit application after CARS closed	NA	02 Jul 2018	
	Request for extension for late application submission accepted	NA	02 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	02 Jul 2018
Donation(s) made to CPRIT / foundation		NO	02 Jul 2018	
Assigned to primary reviewers		23 Mar 2018	02 Jul 2018	
Applicant notified of review panel assignment		02 Mar 2018	02 Jul 2018	
Primary Reviewer 1 COI signed		12 Feb 2018	02 Jul 2018	
Primary Reviewer 2 COI signed		09 Mar 2018	02 Jul 2018	
Primary Reviewer 3 COI signed		11 Mar 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		07 Feb 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		NA	02 Jul 2018	
Primary Reviewer 2 critique submitted		NA	02 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	02 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	02 Jul 2018	
	Recommended for full review	NA	02 Jul 2018	
	Applicant notified of outcome	NA	02 Jul 2018	
	Assigned to primary reviewers	23 Mar 2018	02 Jul 2018	
	Primary Reviewer 1 COI signed	12 Feb 2018	02 Jul 2018	
	Primary Reviewer 2 COI signed	09 Mar 2018	02 Jul 2018	
	Primary Reviewer 3 COI signed	11 Mar 2018	02 Jul 2018	
Peer Review Meeting	Primary (Advocate) Reviewer 4 COI signed	07 Feb 2018	02 Jul 2018	
	Primary Reviewer 1 critique submitted	13 May 2018	02 Jul 2018	
	Primary Reviewer 2 critique submitted	14 May 2018	02 Jul 2018	
	Primary Reviewer 3 critique submitted	13 May 2018	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	01 May 2018	02 Jul 2018	
	COI indicated by non-primary reviewer	NONE	02 Jul 2018	
	COI recused from participation	NA	02 Jul 2018	
	Discussed at Peer Review Meeting	YES	02 Jul 2018	
	Peer Review Meeting	21 May 2018	02 Jul 2018	
	Post review statements signed	30 May 2018	02 Jul 2018	
Final SRC Recommendation	Third Party Observer Report	05 Jun 2018	02 Jul 2018	
	Score report delivered to CSO	11 Jun 2018	02 Jul 2018	
	Recommended for SRC review	YES	02 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
PIC Review	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
Oversight Committee Approval	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
	Comments:			
	Comment	Created Date	Created By	
	No Comment			

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:28 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180863			
APPLICATION TITLE	Chemoprevention of Colon Cancer Progression in FAP Children			
APPLICANT NAME:	Hu, Ming			
ORGANIZATION:	University of Houston			
PANEL NAME:	Cancer Prevention Research			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	31 Jan 2018	01 Jul 2018	
	Method of submission	CARS	01 Jul 2018	
	Within receipt period	YES	01 Jul 2018	
	Request for extension to submit application after CARS closed	NA	01 Jul 2018	
	Request for extension for late application submission accepted	NA	01 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	01 Jul 2018
Donation(s) made to CPRIT / foundation		NO	01 Jul 2018	
Assigned to primary reviewers		26 Mar 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		08 Mar 2018	01 Jul 2018	
Primary Reviewer 2 COI signed		12 Feb 2018	01 Jul 2018	
Primary Reviewer 3 COI signed		06 Feb 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		14 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		NA	01 Jul 2018	
Primary Reviewer 2 critique submitted		NA	01 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	01 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	01 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	01 Jul 2018	
	Recommended for full review	NA	01 Jul 2018	
	Applicant notified of outcome	NA	01 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	26 Mar 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	08 Mar 2018	01 Jul 2018
		Primary Reviewer 2 COI signed	12 Feb 2018	01 Jul 2018
		Primary Reviewer 3 COI signed	06 Feb 2018	01 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		14 Feb 2018	01 Jul 2018	
Primary Reviewer 1 critique submitted		02 May 2018	01 Jul 2018	
Primary Reviewer 2 critique submitted		18 May 2018	01 Jul 2018	
Primary Reviewer 3 critique submitted		20 Apr 2018	01 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		06 May 2018	01 Jul 2018	
COI indicated by non-primary reviewer		NONE	01 Jul 2018	
Final SRC Recommendation	COI recused from participation	NA	01 Jul 2018	
	Discussed at Peer Review Meeting	YES	01 Jul 2018	
	Peer Review Meeting	18 May 2018	23 Jun 2018	
	Post review statements signed	30 May 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	01 Jul 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	01 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
Advance authority approved by Oversight Committee	NO	24 Aug 2018		
Comments:				
Comment	Created Date	Created By		
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:28 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180873			
APPLICATION TITLE	Molecular Targeted Magnetic Resonance Reporter for Cancer Detection			
APPLICANT NAME:	Carson, Daniel D			
ORGANIZATION:	Rice University			
PANEL NAME:	Imaging Technology and Informatics			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	31 Jan 2018	02 Jul 2018	
	Method of submission	CARS	02 Jul 2018	
	Within receipt period	YES	02 Jul 2018	
	Request for extension to submit application after CARS closed	NA	02 Jul 2018	
	Request for extension for late application submission accepted	NA	02 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	02 Jul 2018
Donation(s) made to CPRIT / foundation		NO	02 Jul 2018	
Assigned to primary reviewers		26 Mar 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		08 Feb 2018	02 Jul 2018	
Primary Reviewer 2 COI signed		12 Mar 2018	02 Jul 2018	
Primary Reviewer 3 COI signed		08 Feb 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		06 Feb 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		NA	02 Jul 2018	
Primary Reviewer 2 critique submitted		NA	02 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	02 Jul 2018	
	COI indicated by non-primary reviewer	NA	18 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	02 Jul 2018	
	Recommended for full review	NA	02 Jul 2018	
	Applicant notified of outcome	NA	02 Jul 2018	
	Assigned to primary reviewers	26 Mar 2018	23 Jun 2018	
	Primary Reviewer 1 COI signed	08 Feb 2018	02 Jul 2018	
	Primary Reviewer 2 COI signed	12 Mar 2018	02 Jul 2018	
	Primary Reviewer 3 COI signed	08 Feb 2018	02 Jul 2018	
Peer Review Meeting	Primary (Advocate) Reviewer 4 COI signed	06 Feb 2018	02 Jul 2018	
	Primary Reviewer 1 critique submitted	11 May 2018	02 Jul 2018	
	Primary Reviewer 2 critique submitted	16 May 2018	02 Jul 2018	
	Primary Reviewer 3 critique submitted	01 May 2018	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	30 Apr 2018	02 Jul 2018	
	COI indicated by non-primary reviewer	NONE	02 Jul 2018	
	COI recused from participation	NA	02 Jul 2018	
	Discussed at Peer Review Meeting	YES	02 Jul 2018	
	Peer Review Meeting	24 May 2018	23 Jun 2018	
	Post review statements signed	24 May 2018	23 Jun 2018	
Final SRC Recommendation	Third Party Observer Report	05 Jun 2018	26 Jun 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	02 Jul 2018	
	COI indicated by SRC member	NONE	18 Jul 2018	
	COI recused from participation	NA	18 Jul 2018	
	SRC Meeting	12 Jul 2018	18 Jul 2018	
	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	18 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
PIC Review	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
Oversight Committee Approval	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
	Comments:			
	Comment	Created Date	Created By	
	No Comment			

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:28 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180875			
APPLICATION TITLE	Cyanine-conjugated Kinase Inhibitors (Cy-KIs) as Potential Glioblastoma Theranostics			
APPLICANT NAME:	Sitcheran, Raquel			
ORGANIZATION:	Texas A&M University System Health Science Center			
PANEL NAME:	Basic Cancer Research - 1			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	31 Jan 2018	02 Jul 2018	
	Method of submission	CARS	02 Jul 2018	
	Within receipt period	YES	02 Jul 2018	
	Request for extension to submit application after CARS closed	NA	02 Jul 2018	
	Request for extension for late application submission accepted	NA	02 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	02 Jul 2018
Donation(s) made to CPRIT / foundation		NO	02 Jul 2018	
Assigned to primary reviewers		23 Mar 2018	02 Jul 2018	
Applicant notified of review panel assignment		02 Mar 2018	02 Jul 2018	
Primary Reviewer 1 COI signed		13 Mar 2018	02 Jul 2018	
Primary Reviewer 2 COI signed		06 Feb 2018	02 Jul 2018	
Primary Reviewer 3 COI signed		11 Mar 2018	02 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		07 Feb 2018	02 Jul 2018	
Primary Reviewer 1 critique submitted		NA	02 Jul 2018	
Primary Reviewer 2 critique submitted		NA	02 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	02 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	02 Jul 2018	
	Recommended for full review	NA	02 Jul 2018	
	Applicant notified of outcome	NA	02 Jul 2018	
	Assigned to primary reviewers	23 Mar 2018	02 Jul 2018	
	Primary Reviewer 1 COI signed	13 Mar 2018	02 Jul 2018	
	Primary Reviewer 2 COI signed	06 Feb 2018	02 Jul 2018	
	Primary Reviewer 3 COI signed	11 Mar 2018	02 Jul 2018	
Peer Review Meeting	Primary (Advocate) Reviewer 4 COI signed	07 Feb 2018	02 Jul 2018	
	Primary Reviewer 1 critique submitted	14 May 2018	02 Jul 2018	
	Primary Reviewer 2 critique submitted	12 May 2018	02 Jul 2018	
	Primary Reviewer 3 critique submitted	NA	02 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	02 May 2018	02 Jul 2018	
	COI indicated by non-primary reviewer	NONE	02 Jul 2018	
	COI recused from participation	NA	02 Jul 2018	
	Discussed at Peer Review Meeting	YES	02 Jul 2018	
	Peer Review Meeting	21 May 2018	02 Jul 2018	
	Post review statements signed	30 May 2018	02 Jul 2018	
Final SRC Recommendation	Third Party Observer Report	05 Jun 2018	02 Jul 2018	
	Score report delivered to CSO	11 Jun 2018	02 Jul 2018	
	Recommended for SRC review	YES	02 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
PIC Review	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
Oversight Committee Approval	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
	Comments:			
	Comment	Created Date	Created By	
	No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:28 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180880			
APPLICATION TITLE	Targeting BRAF and RAS Mutant Cancers by Small Molecule-induced Proteolysis of ERK1/2			
APPLICANT NAME:	Dalby, Kevin N			
ORGANIZATION:	The University of Texas at Austin			
PANEL NAME:	Clinical and Translational Cancer Research			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	31 Jan 2018	03 Jul 2018	
	Method of submission	CARS	03 Jul 2018	
	Within receipt period	YES	03 Jul 2018	
	Request for extension to submit application after CARS closed	NA	03 Jul 2018	
	Request for extension for late application submission accepted	NA	03 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	03 Jul 2018
Donation(s) made to CPRIT / foundation		NO	03 Jul 2018	
Assigned to primary reviewers		02 Apr 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		07 Feb 2018	03 Jul 2018	
Primary Reviewer 2 COI signed		09 Feb 2018	03 Jul 2018	
Primary Reviewer 3 COI signed		12 Feb 2018	03 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		06 Feb 2018	03 Jul 2018	
Primary Reviewer 1 critique submitted		NA	03 Jul 2018	
Primary Reviewer 2 critique submitted		NA	03 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	03 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	03 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	03 Jul 2018	
	Recommended for full review	NA	03 Jul 2018	
	Applicant notified of outcome	NA	03 Jul 2018	
	Assigned to primary reviewers	02 Apr 2018	23 Jun 2018	
	Primary Reviewer 1 COI signed	07 Feb 2018	03 Jul 2018	
	Primary Reviewer 2 COI signed	09 Feb 2018	03 Jul 2018	
	Primary Reviewer 3 COI signed	12 Feb 2018	03 Jul 2018	
Peer Review Meeting	Primary (Advocate) Reviewer 4 COI signed	06 Feb 2018	03 Jul 2018	
	Primary Reviewer 1 critique submitted	12 May 2018	03 Jul 2018	
	Primary Reviewer 2 critique submitted	15 May 2018	03 Jul 2018	
	Primary Reviewer 3 critique submitted	12 May 2018	03 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	29 Apr 2018	03 Jul 2018	
	COI indicated by non-primary reviewer	Garth Powis	03 Jul 2018	
	COI recused from participation	YES	03 Jul 2018	
	Discussed at Peer Review Meeting	YES	03 Jul 2018	
	Peer Review Meeting	22 May 2018	23 Jun 2018	
	Post review statements signed	31 May 2018	23 Jun 2018	
Third Party Observer Report	05 Jun 2018	19 Jul 2018		
Final SRC Recommendation	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	03 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
	COI recused from participation	NA	31 Jul 2018	
PIC Review	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
Oversight Committee Approval	COI Indicated by Oversight Committee member	A. Angelou	24 Aug 2018	
	COI Recused from participation	YES	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
	Comments:			
	Comment	Created Date	Created By	
	No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:28 PM

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
MECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180882			
APPLICATION TITLE	Developing a clinically relevant drug testing platform			
APPLICANT NAME:	Yun, Kyuson			
ORGANIZATION:	The Methodist Hospital Research Institute			
PANEL NAME:	Clinical and Translational Cancer Research			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	
	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS) opened	18 Oct 2017	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed	31 Jan 2018	23 Feb 2018	
	Date application submitted	31 Jan 2018	03 Jul 2018	
	Method of submission	CARS	03 Jul 2018	
	Within receipt period	YES	03 Jul 2018	
	Request for extension to submit application after CARS closed	NA	03 Jul 2018	
	Request for extension for late application submission accepted	NA	03 Jul 2018	
	Receipt, Referral, and Assignment	Administrative review notification	NA	03 Jul 2018
Donation(s) made to CPRIT / foundation		NO	03 Jul 2018	
Assigned to primary reviewers		02 Apr 2018	23 Jun 2018	
Applicant notified of review panel assignment		02 Mar 2018	23 Jun 2018	
Primary Reviewer 1 COI signed		12 Mar 2018	03 Jul 2018	
Primary Reviewer 2 COI signed		06 Feb 2018	03 Jul 2018	
Primary Reviewer 3 COI signed		08 Mar 2018	03 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed		10 Mar 2018	03 Jul 2018	
Primary Reviewer 1 critique submitted		NA	03 Jul 2018	
Primary Reviewer 2 critique submitted		NA	03 Jul 2018	
Preliminary Evaluation	Primary Reviewer 3 critique submitted	NA	03 Jul 2018	
	Primary (Advocate) Reviewer 4 critique submitted	NA	03 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to Chair	NA	03 Jul 2018	
	Recommended for full review	NA	03 Jul 2018	
	Applicant notified of outcome	NA	03 Jul 2018	
	Peer Review Meeting	Assigned to primary reviewers	02 Apr 2018	23 Jun 2018
		Primary Reviewer 1 COI signed	12 Mar 2018	03 Jul 2018
		Primary Reviewer 2 COI signed	06 Feb 2018	03 Jul 2018
		Primary Reviewer 3 COI signed	08 Mar 2018	03 Jul 2018
Primary (Advocate) Reviewer 4 COI signed		10 Mar 2018	03 Jul 2018	
Primary Reviewer 1 critique submitted		12 May 2018	03 Jul 2018	
Primary Reviewer 2 critique submitted		14 May 2018	03 Jul 2018	
Primary Reviewer 3 critique submitted		13 May 2018	03 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted		29 Apr 2018	03 Jul 2018	
COI indicated by non-primary reviewer		Howard Hochster, Garth Powis	03 Jul 2018	
Final SRC Recommendation	COI recused from participation	YES	03 Jul 2018	
	Discussed at Peer Review Meeting	YES	03 Jul 2018	
	Peer Review Meeting	22 May 2018	23 Jun 2018	
	Post review statements signed	31 May 2018	23 Jun 2018	
	Third Party Observer Report	05 Jun 2018	19 Jul 2018	
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018	
	Recommended for SRC review	YES	03 Jul 2018	
	COI indicated by SRC member	NONE	17 Jul 2018	
	COI recused from participation	NA	17 Jul 2018	
	SRC Meeting	12 Jul 2018	17 Jul 2018	
PIC Review	Third Party Observer Report	17 Jul 2018	25 Jul 2018	
	Recommended for grant award	YES	17 Jul 2018	
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018	
	COI indicated by PIC member	NONE	31 Jul 2018	
Oversight Committee Approval	COI recused from participation	NA	31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
Comments:	COI Indicated by Oversight Committee member	none	24 Aug 2018	
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	
	Award approved by Oversight Committee	YES	24 Aug 2018	
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight Committee	NO	24 Aug 2018	
Comment	Created Date	Created By		
No Comment				

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:33 PM

FY:	2018		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of Established Investigators		
APPLICATION ID:	RR180032		
APPLICATION TITLE	Established Investigator: Peng George Wang, Ph.D.		
APPLICANT NAME:	Kuspa, Adam		
ORGANIZATION:	Baylor College of Medicine		
PANEL NAME:	Recruitment FY18 Cycle 10		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	15 Jun 2017	04 Apr 2018
	RFA published in Texas.gov eGrants	14 Jun 2017	04 Apr 2018
	CPRIT Application Receipt Cycle opened	21 Mar 2017	04 Jun 2018
	CPRIT Application Receipt Cycle closed	20 Apr 2018	04 Jun 2018
	Date application submitted	20 Apr 2018	04 Jun 2018
	Method of submission	CARS	04 Jun 2018
	Within receipt period	YES	04 Jun 2018
Receipt, Referral, and Assignment	Administrative review notification	27 Apr 2018	04 Jun 2018
	Donation(s) made to CPRIT / foundation	NO	04 Jun 2018
	Assigned to primary reviewers	04 May 2018	04 Jun 2018
	Applicant notified of review panel assignment	NA	26 Jun 2018
	Primary Reviewer 1 COI signed	26 Apr 2018	04 Jun 2018
	Primary Reviewer 2 COI signed	01 May 2018	04 Jun 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	15 May 2018	04 Jun 2018
	Primary Reviewer 2 critique submitted	15 May 2018	04 Jun 2018
	COI indicated by non-primary reviewer	NONE	04 Jun 2018
	COI recused from participation	NA	04 Jun 2018
	Discussed at Peer Review Meeting	YES	04 Jun 2018
	Peer Review Meeting	17 May 2018	04 Jun 2018
	Post review statements signed	30 May 2018	04 Jun 2018
	Third Party Observer Report	05 Jun 2018	26 Jun 2018
	Score report delivered to CSO	25 May 2018	04 Jun 2018
	Recommended for SRC review	YES	04 Jun 2018
Final SRC Recommendation	COI indicated by SRC member	NONE	04 Jun 2018
	COI recused from participation	NA	04 Jun 2018
	SRC Meeting	17 May 2018	04 Jun 2018
	Third Party Observer Report	05 Jun 2018	26 Jun 2018
	Recommended for grant award	YES	04 Jun 2018
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018
PIC Review	Candidate not accepted position prior to SRC date	YES	26 Jul 2018
	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
		03 Aug 2018	24 Aug 2018
Oversight Committee Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
		24 Aug 2018	24 Aug 2018
	Presented to CPRIT Oversight Committee		
		YES	24 Aug 2018
	Award approved by Oversight Committee		
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment		Created Date	Created By
No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 27 Aug 2018 12:34 PM

FY:	2018		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members		
APPLICATION ID:	RR180042		
APPLICATION TITLE	Recruitment of First-Time, Tenure-Track Faculty Member - Dr. Can Cenik		
APPLICANT NAME:	Appling, Dean		
ORGANIZATION:	The University of Texas at Austin		
PANEL NAME:	Recruitment FY18 Cycle 10		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	15 Jun 2017	04 Apr 2018
	RFA published in Texas.gov eGrants	14 Jun 2017	04 Apr 2018
	CPRIT Application Receipt Cycle opened	21 Mar 2017	04 Jun 2018
	CPRIT Application Receipt Cycle closed	20 Apr 2018	04 Jun 2018
	Date application submitted	19 Apr 2018	04 Jun 2018
	Method of submission	CARS	04 Jun 2018
	Within receipt period	YES	04 Jun 2018
Receipt, Referral, and Assignment	Administrative review notification	27 Apr 2018	04 Jun 2018
	Donation(s) made to CPRIT / foundation	NO	04 Jun 2018
	Assigned to primary reviewers	04 May 2018	04 Jun 2018
	Applicant notified of review panel assignment	NA	26 Jun 2018
	Primary Reviewer 1 COI signed	26 Apr 2018	04 Jun 2018
	Primary Reviewer 2 COI signed	02 May 2018	04 Jun 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	14 May 2018	04 Jun 2018
	Primary Reviewer 2 critique submitted	16 May 2018	04 Jun 2018
	COI indicated by non-primary reviewer	NONE	04 Jun 2018
	COI recused from participation	NA	04 Jun 2018
	Discussed at Peer Review Meeting	YES	04 Jun 2018
	Peer Review Meeting	17 May 2018	04 Jun 2018
	Post review statements signed	30 May 2018	04 Jun 2018
	Third Party Observer Report	05 Jun 2018	26 Jun 2018
	Score report delivered to CSO	25 May 2018	04 Jun 2018
	Recommended for SRC review	YES	04 Jun 2018
Final SRC Recommendation	COI indicated by SRC member	NONE	04 Jun 2018
	COI recused from participation	NA	04 Jun 2018
	SRC Meeting	17 May 2018	04 Jun 2018
	Third Party Observer Report	05 Jun 2018	26 Jun 2018
	Recommended for grant award	YES	04 Jun 2018
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	26 Jul 2018
	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
		03 Aug 2018	24 Aug 2018
Oversight Committee Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	A. Angelou	24 Aug 2018
	COI Recused from participation	YES	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
		24 Aug 2018	24 Aug 2018
	Presented to CPRIT Oversight Committee		
		YES	24 Aug 2018
	Award approved by Oversight Committee		
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment		Created Date	Created By
No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 27 Aug 2018 12:34 PM

FY:	2018		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members		
APPLICATION ID:	RR180050		
APPLICATION TITLE	Nomination of Peter Ly, Ph.D. for a CPRIT First-Time, Tenure-Track Faculty Member Award		
APPLICANT NAME:	Thiele, Dwain L		
ORGANIZATION:	The University of Texas Southwestern Medical Center		
PANEL NAME:	Recruitment FY18 Cycle 10		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	15 Jun 2017	04 Apr 2018
	RFA published in Texas.gov eGrants	14 Jun 2017	04 Apr 2018
	CPRIT Application Receipt Cycle opened	21 Mar 2017	04 Jun 2018
	CPRIT Application Receipt Cycle closed	20 Apr 2018	04 Jun 2018
	Date application submitted	11 Apr 2018	07 Jun 2018
	Method of submission	CARS	07 Jun 2018
	Within receipt period	YES	07 Jun 2018
Receipt, Referral, and Assignment	Administrative review notification	NA	07 Jun 2018
	Donation(s) made to CPRIT / foundation	NO	07 Jun 2018
	Assigned to primary reviewers	04 May 2018	04 Jun 2018
	Applicant notified of review panel assignment	NA	26 Jun 2018
	Primary Reviewer 1 COI signed	02 May 2018	07 Jun 2018
	Primary Reviewer 2 COI signed	26 Apr 2018	07 Jun 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	16 May 2018	07 Jun 2018
	Primary Reviewer 2 critique submitted	14 May 2018	07 Jun 2018
	COI indicated by non-primary reviewer	NONE	07 Jun 2018
	COI recused from participation	NA	07 Jun 2018
	Discussed at Peer Review Meeting	YES	07 Jun 2018
	Peer Review Meeting	17 May 2018	04 Jun 2018
	Post review statements signed	30 May 2018	04 Jun 2018
	Third Party Observer Report	05 Jun 2018	26 Jun 2018
	Score report delivered to CSO	25 May 2018	04 Jun 2018
	Recommended for SRC review	YES	07 Jun 2018
Final SRC Recommendation	COI indicated by SRC member	NONE	07 Jun 2018
	COI recused from participation	NA	07 Jun 2018
	SRC Meeting	17 May 2018	04 Jun 2018
	Third Party Observer Report	05 Jun 2018	26 Jun 2018
	Recommended for grant award	YES	07 Jun 2018
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	26 Jul 2018
	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
		03 Aug 2018	24 Aug 2018
Oversight Committee Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
		24 Aug 2018	24 Aug 2018
	Presented to CPRIT Oversight Committee		
		YES	24 Aug 2018
	Award approved by Oversight Committee		
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment		Created Date	Created By
No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 16:09 PM

FY:	2018		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members		
APPLICATION ID:	RR180051		
APPLICATION TITLE	Nomination of Glen P. Liszczak, Ph.D. for a CPRIT Recruitment of First-Time Tenure-Track Faculty Members Award		
APPLICANT NAME:	Thiele, Dwain L		
ORGANIZATION:	The University of Texas Southwestern Medical Center		
PANEL NAME:	Recruitment FY18 Cycle 10		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	15 Jun 2017	04 Apr 2018
	RFA published in Texas.gov eGrants	14 Jun 2017	04 Apr 2018
	CPRIT Application Receipt Cycle opened	21 Mar 2017	04 Jun 2018
	CPRIT Application Receipt Cycle closed	20 Apr 2018	04 Jun 2018
	Date application submitted	20 Apr 2018	07 Jun 2018
	Method of submission	CARS	07 Jun 2018
	Within receipt period	YES	07 Jun 2018
Receipt, Referral, and Assignment	Administrative review notification	NA	07 Jun 2018
	Donation(s) made to CPRIT / foundation	NO	07 Jun 2018
	Assigned to primary reviewers	04 May 2018	04 Jun 2018
	Applicant notified of review panel assignment	NA	26 Jun 2018
	Primary Reviewer 1 COI signed	02 May 2018	07 Jun 2018
	Primary Reviewer 2 COI signed	27 Apr 2018	07 Jun 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	15 May 2018	07 Jun 2018
	Primary Reviewer 2 critique submitted	14 May 2018	07 Jun 2018
	COI indicated by non-primary reviewer	NONE	07 Jun 2018
	COI recused from participation	NA	07 Jun 2018
	Discussed at Peer Review Meeting	YES	07 Jun 2018
	Peer Review Meeting	17 May 2018	04 Jun 2018
	Post review statements signed	30 May 2018	04 Jun 2018
	Third Party Observer Report	05 Jun 2018	26 Jun 2018
	Score report delivered to CSO	25 May 2018	04 Jun 2018
	Recommended for SRC review	YES	07 Jun 2018
Final SRC Recommendation	COI indicated by SRC member	NONE	07 Jun 2018
	COI recused from participation	NA	07 Jun 2018
	SRC Meeting	17 May 2018	04 Jun 2018
	Third Party Observer Report	05 Jun 2018	26 Jun 2018
	Recommended for grant award	YES	07 Jun 2018
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	26 Jul 2018
	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
		03 Aug 2018	27 Aug 2018
Oversight Committee Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	none	27 Aug 2018
	COI Recused from participation	NA	27 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	27 Aug 2018
		24 Aug 2018	27 Aug 2018
	Presented to CPRIT Oversight Committee		
		YES	27 Aug 2018
	Award approved by Oversight Committee		
	Authority to advance funds requested	NO	27 Aug 2018
	Advance authority approved by Oversight Committee	NO	27 Aug 2018
Comments:			
Comment		Created Date	Created By
No Comment			

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:34 PM

FY:	2018		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of Established Investigators		
APPLICATION ID:	RR180056		
APPLICATION TITLE	Nomination of Anke Henning, Ph.D. for a CPRIT Recruitment of Established Investigators Award		
APPLICANT NAME:	Thiele, Dwain L		
ORGANIZATION:	The University of Texas Southwestern Medical Center		
PANEL NAME:	Recruitment FY18 Cycle 10		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	15 Jun 2017	04 Apr 2018
	RFA published in Texas.gov eGrants	14 Jun 2017	04 Apr 2018
	CPRIT Application Receipt Cycle opened	21 Mar 2017	04 Jun 2018
	CPRIT Application Receipt Cycle closed	20 Apr 2018	04 Jun 2018
	Date application submitted	16 Apr 2018	07 Jun 2018
	Method of submission	CARS	07 Jun 2018
	Within receipt period	YES	07 Jun 2018
Receipt, Referral, and Assignment	Administrative review notification	27 Apr 2018	07 Jun 2018
	Donation(s) made to CPRIT / foundation	NO	07 Jun 2018
	Assigned to primary reviewers	04 May 2018	04 Jun 2018
	Applicant notified of review panel assignment	NA	26 Jun 2018
	Primary Reviewer 1 COI signed	01 May 2018	07 Jun 2018
	Primary Reviewer 2 COI signed	27 Apr 2018	07 Jun 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	15 May 2018	07 Jun 2018
	Primary Reviewer 2 critique submitted	15 May 2018	07 Jun 2018
	COI indicated by non-primary reviewer	NONE	07 Jun 2018
	COI recused from participation	NA	07 Jun 2018
	Discussed at Peer Review Meeting	YES	07 Jun 2018
	Peer Review Meeting	17 May 2018	04 Jun 2018
	Post review statements signed	30 May 2018	04 Jun 2018
	Third Party Observer Report	05 Jun 2018	26 Jun 2018
	Score report delivered to CSO	25 May 2018	04 Jun 2018
	Recommended for SRC review	YES	07 Jun 2018
Final SRC Recommendation	COI indicated by SRC member	NONE	07 Jun 2018
	COI recused from participation	NA	07 Jun 2018
	SRC Meeting	17 May 2018	04 Jun 2018
	Third Party Observer Report	05 Jun 2018	26 Jun 2018
	Recommended for grant award	YES	07 Jun 2018
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018
PIC Review	Candidate not accepted position prior to SRC date	YES	26 Jul 2018
	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
		03 Aug 2018	24 Aug 2018
Oversight Committee Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
		24 Aug 2018	24 Aug 2018
	Presented to CPRIT Oversight Committee		
		YES	24 Aug 2018
	Award approved by Oversight Committee		
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment		Created Date	Created By
No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:34 PM

FY:	2018		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members		
APPLICATION ID:	RR180060		
APPLICATION TITLE	Recruitment of First-Time, Tenure-Track Faculty Members- Yejing Ge		
APPLICANT NAME:	Draetta, Gulio		
ORGANIZATION:	The University of Texas M. D. Anderson Cancer Center		
PANEL NAME:	Recruitment FY18 Cycle 10		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	15 Jun 2017	04 Apr 2018
	RFA published in Texas.gov eGrants	14 Jun 2017	04 Apr 2018
	CPRIT Application Receipt Cycle opened	21 Mar 2017	04 Jun 2018
	CPRIT Application Receipt Cycle closed	20 Apr 2018	04 Jun 2018
	Date application submitted	20 Apr 2018	07 Jun 2018
	Method of submission	CARS	07 Jun 2018
	Within receipt period	YES	07 Jun 2018
Receipt, Referral, and Assignment	Administrative review notification	27 Apr 2018	07 Jun 2018
	Donation(s) made to CPRIT / foundation	NO	07 Jun 2018
	Assigned to primary reviewers	04 May 2018	04 Jun 2018
	Applicant notified of review panel assignment	NA	26 Jun 2018
	Primary Reviewer 1 COI signed	27 Apr 2018	07 Jun 2018
	Primary Reviewer 2 COI signed	26 Apr 2018	07 Jun 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	11 May 2018	07 Jun 2018
	Primary Reviewer 2 critique submitted	14 May 2018	07 Jun 2018
	COI indicated by non-primary reviewer	NONE	07 Jun 2018
	COI recused from participation	NA	07 Jun 2018
	Discussed at Peer Review Meeting	YES	07 Jun 2018
	Peer Review Meeting	17 May 2018	04 Jun 2018
	Post review statements signed	30 May 2018	04 Jun 2018
	Third Party Observer Report	05 Jun 2018	26 Jun 2018
	Score report delivered to CSO	25 May 2018	04 Jun 2018
	Recommended for SRC review	YES	07 Jun 2018
Final SRC Recommendation	COI indicated by SRC member	NONE	07 Jun 2018
	COI recused from participation	NA	07 Jun 2018
	SRC Meeting	17 May 2018	04 Jun 2018
	Third Party Observer Report	05 Jun 2018	26 Jun 2018
	Recommended for grant award	YES	07 Jun 2018
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	26 Jul 2018
	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
		03 Aug 2018	24 Aug 2018
Oversight Committee Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
		24 Aug 2018	24 Aug 2018
	Presented to CPRIT Oversight Committee		
		YES	24 Aug 2018
	Award approved by Oversight Committee		
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment		Created Date	Created By
No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:34 PM

FY:	2018		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of Rising Stars		
APPLICATION ID:	RR180061		
APPLICATION TITLE	Rising Star Recruit: Chao Cheng		
APPLICANT NAME:	Kuspa, Adam		
ORGANIZATION:	Baylor College of Medicine		
PANEL NAME:	Recruitment FY18 Cycle 11		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	15 Jun 2017	04 Apr 2018
	RFA published in Texas.gov eGrants	14 Jun 2017	04 Apr 2018
	CPRIT Application Receipt Cycle opened	23 Apr 2018	26 Jun 2018
	CPRIT Application Receipt Cycle closed	21 May 2018	26 Jun 2018
	Date application submitted	21 May 2018	16 Jul 2018
	Method of submission	CARS	16 Jul 2018
	Within receipt period	YES	16 Jul 2018
Receipt, Referral, and Assignment	Administrative review notification	NA	16 Jul 2018
	Donation(s) made to CPRIT / foundation	NO	16 Jul 2018
	Assigned to primary reviewers	04 Jun 2018	26 Jun 2018
	Applicant notified of review panel assignment	NA	26 Jun 2018
	Primary Reviewer 1 COI signed	26 May 2018	16 Jul 2018
	Primary Reviewer 2 COI signed	30 May 2018	16 Jul 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	09 Jun 2018	16 Jul 2018
	Primary Reviewer 2 critique submitted	19 Jun 2018	16 Jul 2018
	COI indicated by non-primary reviewer	NONE	16 Jul 2018
	COI recused from participation	NA	16 Jul 2018
	Discussed at Peer Review Meeting	YES	16 Jul 2018
	Peer Review Meeting	21 Jun 2018	26 Jun 2018
	Post review statements signed	21 Jun 2018	16 Jul 2018
	Third Party Observer Report	21 Jun 2018	26 Jun 2018
	Score report delivered to CSO	03 Jul 2018	16 Jul 2018
	Recommended for SRC review	YES	16 Jul 2018
Final SRC Recommendation	COI indicated by SRC member	NA	16 Jul 2018
	COI recused from participation	NA	16 Jul 2018
	SRC Meeting	21 Jun 2018	26 Jun 2018
	Third Party Observer Report	21 Jun 2018	26 Jun 2018
	Recommended for grant award	YES	16 Jul 2018
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018
PIC Review	Candidate not accepted position prior to SRC date	YES	26 Jul 2018
	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
		03 Aug 2018	24 Aug 2018
Oversight Committee Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
		24 Aug 2018	24 Aug 2018
	Presented to CPRIT Oversight Committee		
		YES	24 Aug 2018
	Award approved by Oversight Committee		
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment		Created Date	Created By
No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 27 Aug 2018 12:34 PM

FY:	2018		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members		
APPLICATION ID:	RR180066		
APPLICATION TITLE	First Time, Tenure-Track: Xuebing Wu		
APPLICANT NAME:	Kuspa, Adam		
ORGANIZATION:	Baylor College of Medicine		
PANEL NAME:	Recruitment FY18 Cycle 11		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	15 Jun 2017	04 Apr 2018
	RFA published in Texas.gov eGrants	14 Jun 2017	04 Apr 2018
	CPRIT Application Receipt Cycle opened	23 Apr 2018	26 Jun 2018
	CPRIT Application Receipt Cycle closed	21 May 2018	26 Jun 2018
	Date application submitted	21 May 2018	16 Jul 2018
	Method of submission	CARS	16 Jul 2018
	Within receipt period	YES	16 Jul 2018
Receipt, Referral, and Assignment	Administrative review notification	NA	16 Jul 2018
	Donation(s) made to CPRIT / foundation	NO	16 Jul 2018
	Assigned to primary reviewers	04 Jun 2018	26 Jun 2018
	Applicant notified of review panel assignment	NA	26 Jun 2018
	Primary Reviewer 1 COI signed	03 Jun 2018	16 Jul 2018
	Primary Reviewer 2 COI signed	26 May 2018	16 Jul 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	17 Jun 2018	16 Jul 2018
	Primary Reviewer 2 critique submitted	09 Jun 2018	16 Jul 2018
	COI indicated by non-primary reviewer	NONE	16 Jul 2018
	COI recused from participation	NA	16 Jul 2018
	Discussed at Peer Review Meeting	YES	16 Jul 2018
	Peer Review Meeting	21 Jun 2018	26 Jun 2018
	Post review statements signed	21 Jun 2018	16 Jul 2018
	Third Party Observer Report	21 Jun 2018	26 Jun 2018
	Score report delivered to CSO	03 Jul 2018	16 Jul 2018
	Recommended for SRC review	YES	16 Jul 2018
Final SRC Recommendation	COI indicated by SRC member	NA	16 Jul 2018
	COI recused from participation	NA	16 Jul 2018
	SRC Meeting	21 Jun 2018	26 Jun 2018
	Third Party Observer Report	21 Jun 2018	26 Jun 2018
	Recommended for grant award	YES	16 Jul 2018
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	26 Jul 2018
	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
		03 Aug 2018	24 Aug 2018
Oversight Committee Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
		24 Aug 2018	24 Aug 2018
	Presented to CPRIT Oversight Committee		
		YES	24 Aug 2018
	Award approved by Oversight Committee		
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment		Created Date	Created By
No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:35 PM

FY:	2018		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members		
APPLICATION ID:	RR180067		
APPLICATION TITLE	Recruitment of First-Time, Tenure-Track Faculty Members-Fuguo Jiang		
APPLICANT NAME:	Draetta, Gulio		
ORGANIZATION:	The University of Texas M. D. Anderson Cancer Center		
PANEL NAME:	Recruitment FY18 Cycle 11		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	15 Jun 2017	04 Apr 2018
	RFA published in Texas.gov eGrants	14 Jun 2017	04 Apr 2018
	CPRIT Application Receipt Cycle opened	23 Apr 2018	26 Jun 2018
	CPRIT Application Receipt Cycle closed	21 May 2018	26 Jun 2018
	Date application submitted	21 May 2018	16 Jul 2018
	Method of submission	CARS	16 Jul 2018
	Within receipt period	YES	16 Jul 2018
Receipt, Referral, and Assignment	Administrative review notification	NA	16 Jul 2018
	Donation(s) made to CPRIT / foundation	NO	16 Jul 2018
	Assigned to primary reviewers	04 Jun 2018	26 Jun 2018
	Applicant notified of review panel assignment	NA	26 Jun 2018
	Primary Reviewer 1 COI signed	29 May 2018	16 Jul 2018
	Primary Reviewer 2 COI signed	03 Jun 2018	16 Jul 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	06 Jun 2018	16 Jul 2018
	Primary Reviewer 2 critique submitted	19 Jun 2018	16 Jul 2018
	COI indicated by non-primary reviewer	NONE	16 Jul 2018
	COI recused from participation	NA	16 Jul 2018
	Discussed at Peer Review Meeting	YES	16 Jul 2018
	Peer Review Meeting	21 Jun 2018	26 Jun 2018
	Post review statements signed	21 Jun 2018	16 Jul 2018
	Third Party Observer Report	21 Jun 2018	26 Jun 2018
	Score report delivered to CSO	03 Jul 2018	16 Jul 2018
	Recommended for SRC review	YES	16 Jul 2018
Final SRC Recommendation	COI indicated by SRC member	NA	16 Jul 2018
	COI recused from participation	NA	16 Jul 2018
	SRC Meeting	21 Jun 2018	26 Jun 2018
	Third Party Observer Report	21 Jun 2018	26 Jun 2018
	Recommended for grant award	YES	16 Jul 2018
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	26 Jul 2018
	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
		03 Aug 2018	24 Aug 2018
Oversight Committee Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
		24 Aug 2018	24 Aug 2018
	Presented to CPRIT Oversight Committee		
		YES	24 Aug 2018
	Award approved by Oversight Committee		
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment		Created Date	Created By
No Comment			

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:35 PM

FY:	2018		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members		
APPLICATION ID:	RR180071		
APPLICATION TITLE	Nomination of Kenneth Sung-Man Chen, M.D. for a CPRIT First-Time Tenure-Track Faculty Member Award		
APPLICANT NAME:	Thiele, Dwain L		
ORGANIZATION:	The University of Texas Southwestern Medical Center		
PANEL NAME:	Recruitment FY18 Cycle 12		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	15 Jun 2017	04 Apr 2018
	RFA published in Texas.gov eGrants	14 Jun 2017	04 Apr 2018
	CPRIT Application Receipt Cycle opened	22 May 2017	18 Jul 2018
	CPRIT Application Receipt Cycle closed	20 Jun 2018	18 Jul 2018
	Date application submitted	18 Jun 2018	18 Jul 2018
	Method of submission	CARS	18 Jul 2018
	Within receipt period	YES	18 Jul 2018
Receipt, Referral, and Assignment	Administrative review notification	NA	18 Jul 2018
	Donation(s) made to CPRIT / foundation	NO	18 Jul 2018
	Assigned to primary reviewers	29 Jun 2018	18 Jul 2018
	Applicant notified of review panel assignment	NA	18 Jul 2018
	Primary Reviewer 1 COI signed	25 Jun 2018	18 Jul 2018
	Primary Reviewer 2 COI signed	26 Jun 2018	18 Jul 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	05 Jul 2018	18 Jul 2018
	Primary Reviewer 2 critique submitted	10 Jul 2018	18 Jul 2018
	COI indicated by non-primary reviewer	NONE	18 Jul 2018
	COI recused from participation	NA	18 Jul 2018
	Discussed at Peer Review Meeting	YES	18 Jul 2018
	Peer Review Meeting	12 Jul 2018	18 Jul 2018
	Post review statements signed	13 Jul 2018	18 Jul 2018
	Third Party Observer Report	17 Jul 2018	20 Jul 2018
	Score report delivered to CSO	18 Jul 2018	18 Jul 2018
	Recommended for SRC review	YES	18 Jul 2018
Final SRC Recommendation	COI indicated by SRC member	NONE	18 Jul 2018
	COI recused from participation	NA	18 Jul 2018
	SRC Meeting	12 Jul 2018	18 Jul 2018
	Third Party Observer Report	17 Jul 2018	20 Jul 2018
	Recommended for grant award	YES	18 Jul 2018
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	26 Jul 2018
	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
		03 Aug 2018	24 Aug 2018
Oversight Committee Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
		24 Aug 2018	24 Aug 2018
	Presented to CPRIT Oversight Committee		
		YES	24 Aug 2018
	Award approved by Oversight Committee		
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment		Created Date	Created By
No Comment			

CPRIT retains the identity of the attesting party.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 27 Aug 2018 12:35 PM

FY:	2018		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members		
APPLICATION ID:	RR180072		
APPLICATION TITLE	First Time Tenure Track: Tao Wu, Ph.D.		
APPLICANT NAME:	Kuspa, Adam		
ORGANIZATION:	Baylor College of Medicine		
PANEL NAME:	Recruitment FY18 Cycle 12		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	15 Jun 2017	04 Apr 2018
	RFA published in Texas.gov eGrants	14 Jun 2017	04 Apr 2018
	CPRIT Application Receipt Cycle opened	22 May 2017	18 Jul 2018
	CPRIT Application Receipt Cycle closed	20 Jun 2018	18 Jul 2018
	Date application submitted	20 Jun 2018	18 Jul 2018
	Method of submission	CARS	18 Jul 2018
	Within receipt period	YES	18 Jul 2018
Receipt, Referral, and Assignment	Administrative review notification	NA	18 Jul 2018
	Donation(s) made to CPRIT / foundation	NO	18 Jul 2018
	Assigned to primary reviewers	29 Jun 2018	18 Jul 2018
	Applicant notified of review panel assignment	NA	18 Jul 2018
	Primary Reviewer 1 COI signed	26 Jun 2018	18 Jul 2018
	Primary Reviewer 2 COI signed	05 Jul 2018	18 Jul 2018
Peer Review Meeting	Primary Reviewer 1 critique submitted	03 Jul 2018	18 Jul 2018
	Primary Reviewer 2 critique submitted	11 Jul 2018	18 Jul 2018
	COI indicated by non-primary reviewer	NONE	18 Jul 2018
	COI recused from participation	NA	18 Jul 2018
	Discussed at Peer Review Meeting	YES	18 Jul 2018
	Peer Review Meeting	12 Jul 2018	18 Jul 2018
	Post review statements signed	13 Jul 2018	18 Jul 2018
	Third Party Observer Report	17 Jul 2018	20 Jul 2018
	Score report delivered to CSO	18 Jul 2018	18 Jul 2018
	Recommended for SRC review	YES	18 Jul 2018
Final SRC Recommendation	COI indicated by SRC member	NONE	18 Jul 2018
	COI recused from participation	NA	18 Jul 2018
	SRC Meeting	12 Jul 2018	18 Jul 2018
	Third Party Observer Report	17 Jul 2018	20 Jul 2018
	Recommended for grant award	YES	18 Jul 2018
	SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	26 Jul 2018
	COI indicated by PIC member	NONE	31 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
		03 Aug 2018	24 Aug 2018
Oversight Committee Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation	NA	24 Aug 2018
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
		24 Aug 2018	24 Aug 2018
	Presented to CPRIT Oversight Committee		
		YES	24 Aug 2018
	Award approved by Oversight Committee		
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
Comments:			
Comment		Created Date	Created By
No Comment			