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

CYCLE: PROGRAM: MECHANISM: APPLICATION ID: APPLICATION TITLE APPLICANT NAME: DRGANIZATION: PANEL NAME: Category Pre-Receipt	2 Product Development Texas Company Product Development Research A DP180040 Clinical Evaluation of AVID100, a Highly Potent Ar Tikhomirov, Ilia Formation Biologics Corp. 18.2 Product Development Panel-1 Compliance Requirement RFA approved by CPDO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed Date application submitted		Attestation Date
ROGRAM: IECHANISM: PPLICATION ID: PPLICATION TITLE PPLICANT NAME: RGANIZATION: ANEL NAME: ategory	Texas Company Product Development Research A DP180040 Clinical Evaluation of AVID100, a Highly Potent Ar Tikhomirov, Ilia Formation Biologics Corp. 18.2 Product Development Panel-1 Compliance Requirement RFA approved by CPDO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	tibody-Drug Conjuga Information 30 Nov 2017 22 Dec 2017	Attestation Date
PPLICATION ID: PPLICATION TITLE PPLICANT NAME: RGANIZATION: NEL NAME: tegory	DP180040 Clinical Evaluation of AVID100, a Highly Potent Ar Tikhomirov, Ilia Formation Biologics Corp. 18.2 Product Development Panel-1 Compliance Requirement RFA approved by CPDO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	tibody-Drug Conjuga Information 30 Nov 2017 22 Dec 2017	Attestation Date
PLICATION ID: PLICATION TITLE PLICANT NAME: GANIZATION: NEL NAME: egory	DP180040 Clinical Evaluation of AVID100, a Highly Potent Ar Tikhomirov, Ilia Formation Biologics Corp. 18.2 Product Development Panel-1 Compliance Requirement RFA approved by CPDO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	tibody-Drug Conjuga Information 30 Nov 2017 22 Dec 2017	Attestation Date
PLICATION TITLE PLICANT NAME: RGANIZATION: NEL NAME: tegory	Clinical Evaluation of AVID100, a Highly Potent Ar Tikhomirov, Ilia Formation Biologics Corp. 18.2 Product Development Panel-1 Compliance Requirement RFA approved by CPDO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	Information 30 Nov 2017 22 Dec 2017	Attestation Date
PPLICANT NAME: RGANIZATION: NEL NAME: tegory	Tikhomirov, IliaFormation Biologics Corp.18.2 Product Development Panel-1Compliance RequirementRFA approved by CPDORFA published in Texas.gov eGrantsCPRIT Application Receipt System (CARS)openedCPRIT Application Receipt System (CARS)closed	Information 30 Nov 2017 22 Dec 2017	Attestation Date
RGANIZATION: ANEL NAME: ategory	Formation Biologics Corp.18.2 Product Development Panel-1Compliance RequirementRFA approved by CPDORFA published in Texas.gov eGrantsCPRIT Application Receipt System (CARS)openedCPRIT Application Receipt System (CARS)closed	30 Nov 2017 22 Dec 2017	
ANEL NAME:	18.2 Product Development Panel-1 Compliance Requirement RFA approved by CPDO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	30 Nov 2017 22 Dec 2017	
Category	Compliance Requirement RFA approved by CPDO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	30 Nov 2017 22 Dec 2017	
	RFA approved by CPDO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	30 Nov 2017 22 Dec 2017	
re-Receipt	RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	22 Dec 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed		
	opened CPRIT Application Receipt System (CARS) closed	22 Dec 2017	16 Jul 2018
	opened CPRIT Application Receipt System (CARS) closed		18 May 2018
	CPRIT Application Receipt System (CARS) closed		
	closed	07 Feb 2018	18 May 2018
		071002010	10 1010 2010
		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	NA	04 Jul 2018
	after CARS closed		
	Request for extension for late application	NA	04 Jul 2018
	submission accepted		
	Submission of application fee	YES	31 Jul 2018
acoint Poformal and Acciment	Administrative review notification	NA	
eceipt, Referral, and Assignment			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
creening Teleconference Meeting	Primary Reviewer 1 critique submitted	18 Mar 2018	04 Jul 2018
	Primary (Advocate) Reviewer 2 critique	17 Mar 2018	04 Jul 2018
	submitted		
	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
e Diligence and IP Review	Final due diligence review submitted to PDRC	20 Juli 2010	30 Jul 2010
e Diligence and IP Kevlew	· · · · · · · · · · · · · · · · · · ·	10.10	20 1 1 2010
	Intellectual Property conflict check	16 May 2018	30 Jul 2018
	Final intellectual property review submitted	27 Jun 2018	30 Jul 2018
inal PDRC Recommendation	COI indicated by PDRC member	NONE	12 Jul 2018
	COI recused from participation	NA	12 Jul 2018
	Due Diligence Evaluation Meeting / PDRC	11 Jul 2018	18 Jul 2018
	•	11 Jul 2010	10 Jul 2010
	Meeting		
	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	YES	24 Aug 2018
	Committee		
omments:			

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M.	2010			
Y:	2018			
CYCLE:	2			
PROGRAM:	Product Development			
/IECHANISM:	Texas Company Product Development Research A	Awards		
APPLICATION ID:	DP180042			
APPLICATION TITLE	Combination Drug Therapy for Cutaneous T-Cell L	ymphoma		
APPLICANT NAME:	Barnhart, Kerry M			
ORGANIZATION:	CerRx, Inc.			_
ANEL NAME:	18.2 Product Development Panel-1			
Category	Compliance Requirement	Information	Attestation Date	1
Pre-Receipt	RFA approved by CPDO	30 Nov 2017	16 Jul 2018	ł
	RFA published in Texas.gov eGrants	22 Dec 2017	16 Jul 2018	t in the second s
	CPRIT Application Receipt System (CARS)	22 Dec 2017 22 Dec 2017	18 May 2018	
		22 Dec 2017	10 IVIdy 2010	
	opened			
	CPRIT Application Receipt System (CARS)	07 Feb 2018	18 May 2018	
	closed			
	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	NA	12 Jul 2018	
	after CARS closed			
	Request for extension for late application	NA	12 Jul 2018	ł
	submission accepted		12 301 2010	
		VEC	21 101 2010	ł
	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	ł
	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	1
	Primary Reviewer 3 COI signed	22 Feb 2018	12 Jul 2018	
	Primary Reviewer 4 COI signed	22 Feb 2018	12 Jul 2018	
creening Teleconference Meeting	Primary Reviewer 1 critique submitted	09 Mar 2018	12 Jul 2018	
				ł
	Primary (Advocate) Reviewer 2 critique	15 Mar 2018	12 Jul 2018	
	submitted			
	Primary Reviewer 3 critique submitted	20 Mar 2018	12 Jul 2018	l i i i i i i i i i i i i i i i i i i i
	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	í l
	Post-Screening Teleconference score report	26 Mar 2018	19 Jun 2018	i
	Post review statements signed	09 Apr 2018	19 Jun 2018	ł
	Third Party Observer Report	27 Mar 2018	19 Jun 2018	t
		YES		ł
	Recommended for On-Site Meeting		12 Jul 2018	
eer Review Meeting	COI indicated by non-primary reviewer	NONE	12 Jul 2018	
	COI recused from participation	NA	12 Jul 2018	ł
	Peer Review Meeting	23 Apr 2018	12 Jul 2018	l i i i i i i i i i i i i i i i i i i i
	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	20 Juli 2010	30 301 2010	
	Intellectual Property conflict check	15 May 2018	30 Jul 2018	
	Final intellectual property review submitted	26 Jun 2018	30 Jul 2018	
inal PDRC Recommendation	COI indicated by PDRC member	NONE	12 Jul 2018	ł
	COI recused from participation	NA	12 Jul 2018	l III
	Due Diligence Evaluation Meeting / PDRC	11 Jul 2018	18 Jul 2018	
	Meeting			
	Third Party Observer Report	17 Jul 2018	20 Jul 2018	
	Recommended for grant award	YES	12 Jul 2018	1
	PDRC Chair Notification to PIC and OC	25 Jul 2018	01 Aug 2018	1
PIC Review	COI indicated by PIC member	NONE	31 Jul 2018	1
	COI recused from participation	NA	31 Jul 2018	1
	· · · ·			
	PIC Review Meeting	31 Jul 2018	31 Jul 2018	
	Recommended for grant award	YES	31 Jul 2018	4
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	1
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018	ł
	Award approved by Oversight Committee	YES	24 Aug 2018 24 Aug 2018	1
		YES	24 Aug 2018	ł
	Authority to advance funds requested			•
	Advance authority approved by Oversight	YES	24 Aug 2018	
	· · · · · · · · · · · · · · · · · · ·	YES	24 Aug 2018	
	Advance authority approved by Oversight	YES	24 Aug 2018	
comments:	Advance authority approved by Oversight	YES	24 Aug 2018	

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

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Ϋ́Υ:	2018		
CYCLE:	2		
PROGRAM: MECHANISM:	Product Development	wards	
	Texas Company Product Development Research A DP180048	wards	
	Development of KOR-8287 for the Prevention of C	Chemotherapy-Induc	ed Peripheral Neuropath
APPLICANT NAME:	Handel, Libby		
DRGANIZATION:	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	NA	12 Jul 2018
	submission accepted		
	Submission of application fee	YES	31 Jul 2018
eceipt, Referral, and Assignment	Administrative review notification	23 Feb 2018	12 Jul 2018
	Donation(s) made to CPRIT / foundation	NO 09 Mar 2018	12 Jul 2018
	Assigned to primary reviewers	09 Mar 2018 22 Feb 2018	12 Jul 2018 04 Jul 2018
	Applicant notified of review panel assignment	22 FED 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
creening 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 Third Party Observer Report	09 Apr 2018 27 Mar 2018	04 Jul 2018 04 Jul 2018
	Recommended for On-Site Meeting	YES	12 Jul 2018
eer Review Meeting	COI indicated by non-primary reviewer	NONE	12 Jul 2018
<u> </u>	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
o Diligones and ID Deviews		28 Jun 2018	30 Jul 2018
e Diligence and IP Review	Final due diligence review submitted to PDRC	16 May 2010	20 1.1 2010
	Intellectual Property conflict check	16 May 2018	30 Jul 2018
nal PDRC Recommendation	Final intellectual property review submitted COI indicated by PDRC member	27 Jun 2018 NONE	30 Jul 2018 12 Jul 2018
	COI recused from participation	NONE	12 Jul 2018
	Due Diligence Evaluation Meeting / PDRC	NA 11 Jul 2018	12 Jul 2018 18 Jul 2018
	Meeting Third Date Observe Depart		
	Third Party Observer Report	17 Jul 2018	20 Jul 2018
	Recommended for grant award	YES	12 Jul 2018
IC Review	PDRC Chair Notification to PIC and OC COI indicated by PIC member	25 Jul 2018 NONE	01 Aug 2018 31 Jul 2018
	COI indicated by PIC member COI recused from participation	NONE	31 Jul 2018 31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018
Versight Committee Approval	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 24 Aug 2018
	Presented to CPRIT Oversight Committee	24 Aug 2018	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	YES	24 Aug 2018
	Committee		
omments:			

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
	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
1. Pre-Receipt	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
	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
2. Receipt, Referral,	Applicant notified of review panel assignment	10/17/17	01/12/18
and Assignment	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
	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
3. Peer Review	COI recused from participation	N/A	01/12/18
Meeting	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
	COI indicated by PRC member	NONE	01/22/18
	COI recused from participation	N/A	01/22/18
4. Final PRC	PRC Meeting	01/18/18	01/22/18
Recommendation	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
	COI indicated by PRC member	NONE	07/11/18
	COI recused from participation	N/A	07/11/18
4. Final PRC	PRC Meeting	07/06/18	07/11/18
Recommendation	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
	COI indicated by PIC member	NONE	07/31/18
	COI recused from participation	N/A	07/31/18
5. PIC Review	PIC review meeting	07/31/18	07/31/18
	Recommended for grant award	YES	07/31/18
	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
6. Oversight	Donation(s) made to CPRIT/foundation	NO	08/27/18
Committee Approval	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

*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
	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
1 Dro Doccint	CPRIT Application Receipt System (CARS) closed	09/21/17	01/12/18
1. Pre-Receipt	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
	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
2. Receipt, Referral,	Applicant notified of review panel assignment	10/17/17	01/12/18
and Assignment	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
	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
3. Peer Review	COI recused from participation	N/A	01/12/18
Meeting	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
	COI indicated by PRC member	NONE	01/22/18
	COI recused from participation	N/A	01/22/18
4. Final PRC	PRC Meeting	01/18/18	01/22/18
Recommendation	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
	COI indicated by PRC member	NONE	07/11/18
	COI recused from participation	N/A	07/11/18
4. Final PRC	PRC Meeting	07/06/18	07/11/18
Recommendation	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
	COI indicated by PIC member	NONE	07/31/18
	COI recused from participation	N/A	07/31/18
5. PIC Review	PIC review meeting	07/31/18	07/31/18
	Recommended for grant award	YES	07/31/18
	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
6. Oversight	Donation(s) made to CPRIT/foundation	NO	08/27/18
Committee Approval	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

*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
	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
4 Dec Decelet	CPRIT Application Receipt System (CARS) closed	09/21/17	01/12/18
1. Pre-Receipt	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
	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
2. Receipt, Referral,	Applicant notified of review panel assignment	10/17/17	01/12/18
and Assignment	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
	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
3. Peer Review	COI recused from participation	N/A	01/12/18
Meeting	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
	COI indicated by PRC member	NONE	01/22/18
	COI recused from participation	N/A	01/22/18
4. Final PRC	PRC Meeting	01/18/18	01/22/18
Recommendation	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
	COI indicated by PRC member	NONE	07/11/18
	COI recused from participation	N/A	07/11/18
4. Final PRC	PRC Meeting	07/06/18	07/11/18
Recommendation	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
	COI indicated by PIC member	NONE	07/31/18
5. PIC Review	COI recused from participation	N/A	07/31/18
5. PIC Review	PIC review meeting	07/31/18	07/31/18
	Recommended for grant award	YES	07/31/18
	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
6. Oversight	Donation(s) made to CPRIT/foundation	NO	08/27/18
Committee Approval	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

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			
			for Low Income Drognost	Newser in Newtheast Taxas
	Increasing Access to Smoking Cessation and Smo	ke Free Home Service	s for Low-Income Pregnant V	women in Northeast Texas
APPLICANT NAME:	Blalock, Janice A			
ORGANIZATION:	The University of Texas M. D. Anderson Cancer C	enter		
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)	20 Nov 2017	04 Jul 2018	
	opened	20 1107 2017	04 301 2010	
	CPRIT Application Receipt System (CARS)	21 Feb 2018	04 Jul 2018	
		21 Feb 2010	04 Jul 2018	
	closed		10110010	
	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	NA	10 Jul 2018	
	after CARS closed			
	Request for extension for late application	NA	10 Jul 2018	
	submission accepted			
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	
		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	
	Primary Reviewer 4 COI signed	14 Mar 2018	10 Jul 2018	
Peer Review Meeting	Primary Reviewer 1 critique submitted	03 May 2018	10 Jul 2018	
	Primary (Advocate) Reviewer 2 critique	07 May 2018	10 Jul 2018	
	submitted	,		
	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	
	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	
		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	NO	24 Aug 2018	
	Committee			
Comments:				
Comment			Created Date	Created By
	nally sent on 7/20/18 and was resent on 7/24/18.		2018-08-01 12:14:11.017	Eckel, Cameron
The the chair notification was origin	any sent on 7/20/10 and was resent on 7/24/10.		2010-00-01 12.14.11.01/	

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 C	ommunity Oncolo	gy 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)	20 Nov 2017	04 Jul 2018	
	opened			
	CPRIT Application Receipt System (CARS)	21 Feb 2018	04 Jul 2018	
	closed			
	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	NA	11 Jul 2018	
	after CARS closed			
	Request for extension for late application	NA	11 Jul 2018	
	submission accepted			
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	
		26 Mar 2018	04 Jul 2018	
	Applicant notified of review panel assignment			
	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	06 May 2018	11 Jul 2018	
	submitted			
	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		
	Peer Review Meeting end date	25 May 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	
Our wight Committee A	Recommended for grant award	YES	31 Jul 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
		none	24 Aug 2018	
	COI Indicated by Oversight Committee member		24.4	
	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	NO	24 Aug 2018	
	Committee			
Comments:				
Comments:			Created Date	Created By
Comment	ally cont on 7/20/19 and was recent as 7/20/19			· · ·
The PRC Chair nouncation was origin	nally sent on 7/20/18 and was resent on 7/24/18.		2018-08-01 12:15:17.15	Eckel, Cameron

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

Pre-Receipt RFA Approved by CPO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted Receipt, Referral, and Assignment Administrative review notification Donation(S) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 1 Coi signed Primary Reviewer 2 Coi signed Primary Reviewer 3 COI signed Primary Reviewer 4 Coi signed Primary Reviewer 4 Coi signed Primary Reviewer 4 Critique submitted Primary Reviewer 4 Critique submitted Primary Reviewer 4 Critique submitted Primary Reviewer 4 Critique submitted Primary Reviewer 4 Critique submitted Primary Reviewer 4 Critique submitted Primary Reviewer 4 Critique submitted Primary Reviewer 4 Critique submitted Primary Review	nformation 17 Oct 2017 27 Oct 2017 20 Nov 2017 21 Feb 2018 21 Feb 2018 CARS YES NA NA NA NA NA NA 23 Mar 2018 26 Mar 2018 19 Mar 2018	Attestation Date 16 Jul 2018 16 Jul 2018 04 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
CYCLE: 2 PROGRAM: Prevention MECHANISM: Evidence-Based Cancer Prevention Services APPLICATION ID: PP180082 APPLICATION TITLE West Texas HCV Screening and Linkage to Care Pr APPLICATION TITLE West Texas HCV Screening and Linkage to Care Pr APPLICATION NME: Gallegos, Patricia ORGANIZATION: Centro San Vicente PANEL NAME: 18.2 Prevention Panel-1 Category Compliance Requirement Pre-Receipt RFA Approved by CPO Pre-Receipt RFA Approved by CPO Pre-Receipt RFA Approved by CPO Opened CPRIT Application Receipt System (CARS) Opened Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension to submit application submission accepted Receipt, Referral, and Assignment Administrative review notification Applicant notified of review panel assignment Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed <td< td=""><td>nformation 17 Oct 2017 27 Oct 2017 20 Nov 2017 21 Feb 2018 21 Feb 2018 CARS YES NA NA NA NA NA NA 23 Mar 2018 26 Mar 2018 19 Mar 2018</td><td>16 Jul 2018 16 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018</td></td<>	nformation 17 Oct 2017 27 Oct 2017 20 Nov 2017 21 Feb 2018 21 Feb 2018 CARS YES NA NA NA NA NA NA 23 Mar 2018 26 Mar 2018 19 Mar 2018	16 Jul 2018 16 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
PROGRAM: Prevention MECHANISM: Evidence-Based Cancer Prevention Services APPLICATION ID: PP180082 APPLICATION TITLE West Texas HCV Screening and Linkage to Care Pr APPLICATION: Centro San Vicente PARLI NAME: 18.2 Prevention Panel-1 Category Compliance Requirement Pre-Receipt RFA Approved by CPO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Receipt, Referral, and Assignment Administrative review notification Abailistrative review notification Signed to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted COI indicated by non-primary reviewer COI indicated by non-primary reviewer	nformation 17 Oct 2017 27 Oct 2017 20 Nov 2017 21 Feb 2018 21 Feb 2018 CARS YES NA NA NA NA NA NA 23 Mar 2018 26 Mar 2018 19 Mar 2018	16 Jul 2018 16 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
MECHANISM: Evidence-Based Cancer Prevention Services APPLICATION ID: PP180082 APPLICATION ITLE West Texas HCV Screening and Linkage to Care Pr APPLICANT NAME: Gallegos, Patricia ORGANIZATION: Centro San Vicente PANEL NAME: 18: 2 Prevention Panel-1 Category Compliance Requirement Pre-Receipt RFA Approved by CPO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened Closed Cosed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension to submit application submission accepted Receipt, Referral, and Assignment Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Per Review Meeting Primary Reviewer 4 COI signed Perer Review Meeting	nformation 17 Oct 2017 27 Oct 2017 20 Nov 2017 21 Feb 2018 21 Feb 2018 CARS YES NA NA NA NA NA NA 23 Mar 2018 26 Mar 2018 19 Mar 2018	16 Jul 2018 16 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
APPLICATION ID: PP180082 APPLICATION TITLE West Texas HCV Screening and Linkage to Care Pr APPLICATION TITLE Gallegos, Patricia ORGANIZATION: Centro San Vicente PANEL NAME: 18.2 Prevention Panel-1 Category Compliance Requirement Pre-Receipt RFA Approved by CPO RFA Published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Receipt, Referral, and Assignment Administrative review notification aubmission accepted Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 3 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 Coi Signed Primary Reviewer 3 Coi Signed Primary Reviewer 3 Coi Signed Primary Reviewer 3 Coi Signed Primary Reviewer 3 Coi Signed Primary Reviewer 3 Coi Signed Primary Reviewer 3 Coi Signed Primary Reviewer 3 Coi Signed Primary Reviewer 3 Coi Signed	nformation 17 Oct 2017 27 Oct 2017 20 Nov 2017 21 Feb 2018 21 Feb 2018 CARS YES NA NA NA NA NA NA 23 Mar 2018 26 Mar 2018 19 Mar 2018	16 Jul 2018 16 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
APPLICATION TITLE West Texas HCV Screening and Linkage to Care Pr APPLICANT NAME: Gallegos, Patricia ORGANIZATION: Centro San Vicente PANEL NAME: 18.2 Prevention Panel-1 Category Compliance Requirement Pre-Receipt RFA Approved by CPO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application submission accepted Receipt, Referral, and Assignment Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 4 COI signed Primary Reviewer 3 Critique submitted Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 critique submitted Primary Reviewer 4 COI signed Primary Reviewer 4 critique submitted Primary Reviewer 4 COI signed Primary Reviewer 4 critique submitted Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed	nformation 17 Oct 2017 27 Oct 2017 20 Nov 2017 21 Feb 2018 21 Feb 2018 CARS YES NA NA NA NA NA NA 23 Mar 2018 26 Mar 2018 19 Mar 2018	16 Jul 2018 16 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
APPLICANT NAME: Gallegos, Patricia ORGANIZATION: Centro San Vicente PANEL NAME: 18.2 Prevention Panel-1 Category Compliance Requirement Pre-Receipt RFA Approved by CPO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension to submit application submission accepted Receipt, Referral, and Assignment Administrative review notification Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI sig	nformation 17 Oct 2017 27 Oct 2017 20 Nov 2017 21 Feb 2018 21 Feb 2018 CARS YES NA NA NA NA NA NA 23 Mar 2018 26 Mar 2018 19 Mar 2018	16 Jul 2018 16 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
ORGANIZATION: Centro San Vicente PANEL NAME: 18.2 Prevention Panel-1 Category Compliance Requirement Pre-Receipt RFA Approved by CPO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CORDITION: CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Receipt, Referral, and Assignment Administrative review notification after CARS closed Receipt, Referral, and Assignment Administrative review notification Dotation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant ontified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 3 COI signed Perimary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 critique submitted Primary Reviewer 3 COI signed Perimary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 CoI signed Primary Reviewer 4 Coi signed Primary Reviewer 4 Coi signed Primary Reviewer 4 Critique submi	17 Oct 2017 27 Oct 2017 20 Nov 2017 21 Feb 2018 21 Feb 2018 CARS YES NA NA NA NA NA 23 Mar 2018 26 Mar 2018 18 Mar 2018	16 Jul 2018 16 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
PANEL NAME: 18.2 Prevention Panel-1 Category Compliance Requirement Pre-Receipt RFA Approved by CPO RFA Approved by CPO RFA Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted Receipt, Referral, and Assignment Administrative review notification Assigned to primary reviewers Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 2 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 COI signed Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Primary R	17 Oct 2017 27 Oct 2017 20 Nov 2017 21 Feb 2018 21 Feb 2018 CARS YES NA NA NA NA NA 23 Mar 2018 26 Mar 2018 18 Mar 2018	16 Jul 2018 16 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
Category Compliance Requirement Pre-Receipt RFA Approved by CPO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted Receipt, Referral, and Assignment Administrative review notification Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 COI signed Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 COI signed Primary Reviewer 3 critique submitted <tr< td=""><td>17 Oct 2017 27 Oct 2017 20 Nov 2017 21 Feb 2018 21 Feb 2018 CARS YES NA NA NA NA NA 23 Mar 2018 26 Mar 2018 18 Mar 2018</td><td>16 Jul 2018 16 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018</td></tr<>	17 Oct 2017 27 Oct 2017 20 Nov 2017 21 Feb 2018 21 Feb 2018 CARS YES NA NA NA NA NA 23 Mar 2018 26 Mar 2018 18 Mar 2018	16 Jul 2018 16 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
Pre-Receipt RFA Approved by CPO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened Opened CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Receipt, Referral, and Assignment Administrative review notification Absigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Peer Review Meeting Primary Reviewer 2 critique submitted Primary Reviewer 3 COI signed Primary Reviewer 3 critique submitted Primary Reviewer 4 COI signed Primary Reviewer 3 critique submitted Peer Review Meeting Primary Reviewer 4 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 5 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 5 critique submitted Primary Reviewer 5 critique submitted P	17 Oct 2017 27 Oct 2017 20 Nov 2017 21 Feb 2018 21 Feb 2018 CARS YES NA NA NA NA NA 23 Mar 2018 26 Mar 2018 18 Mar 2018	16 Jul 2018 16 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted Receipt, Referral, and Assignment Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Primary Reviewer 3 critique submitted Primary Reviewer 4 COI signed Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 5 crit	27 Oct 2017 20 Nov 2017 21 Feb 2018 21 Feb 2018 CARS YES NA NA NA NA NA 23 Mar 2018 26 Mar 2018 19 Mar 2018	16 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted Receipt, Referral, and Assignment Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting COI recused for PRC review Final PRC Recommended for PRC review Final PRC Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation PIC Review Meeting PIC Review Meeting	20 Nov 2017 21 Feb 2018 21 Feb 2018 CARS YES NA NA NA NA NA 23 Mar 2018 26 Mar 2018 18 Mar 2018	04 Jul 2018 04 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018
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CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted Receipt, Referral, and Assignment Administrative review notification Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Primary Reviewer 3 COI signed Per Review Meeting Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 1 critique submitted Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 3 critique submitted Pri	21 Feb 2018 CARS YES NA NA NA NA 23 Mar 2018 26 Mar 2018 18 Mar 2018	10 Jul 2018 04 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted Administrative review notification Adssigned to Drimary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Peer Review Meeting Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting PEC Review Meeting PEC Review Meeting	21 Feb 2018 CARS YES NA NA NA NA 23 Mar 2018 26 Mar 2018 18 Mar 2018	10 Jul 2018 04 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted Receipt, Referral, and Assignment Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 critique submitted Primary Reviewer 4 critique subm	CARS YES NA NA NA NA 23 Mar 2018 26 Mar 2018 18 Mar 2018 19 Mar 2018	10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted Receipt, Referral, and Assignment Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 coll signed Primary Reviewer 2 coll signed Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted	CARS YES NA NA NA NA 23 Mar 2018 26 Mar 2018 18 Mar 2018 19 Mar 2018	10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted Receipt, Referral, and Assignment Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Poer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO <td< td=""><td>YES NA NA NA NA 23 Mar 2018 26 Mar 2018 18 Mar 2018 19 Mar 2018</td><td>10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018</td></td<>	YES NA NA NA NA 23 Mar 2018 26 Mar 2018 18 Mar 2018 19 Mar 2018	10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
Request for extension to submit application after CARS closed Request for extension for late application submission accepted Receipt, Referral, and Assignment Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted Primary Review Meeting Peer Review Meeting Peer Review Meeting Prier Review Meeting Peer Review Meeting	NA NA NA NO 23 Mar 2018 26 Mar 2018 18 Mar 2018 19 Mar 2018	10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018
after CARS closed Request for extension for late application submission accepted Receipt, Referral, and Assignment Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Peer Review Meeting Primary Reviewer 1 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI indicated by non-primary reviewer COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI recused from participation PRC Meeting	NA NA NO 23 Mar 2018 26 Mar 2018 18 Mar 2018 19 Mar 2018	10 Jul 2018 10 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018
Request for extension for late application submission accepted Receipt, Referral, and Assignment Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Peer Review Meeting Primary Reviewer 1 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI indicated by non-primary reviewer COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation	NA NO 23 Mar 2018 26 Mar 2018 18 Mar 2018 19 Mar 2018	10 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018
submission accepted Receipt, Referral, and Assignment Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Peer Review Meeting Primary Reviewer 1 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review COI indicated by PRC member COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC <td>NA NO 23 Mar 2018 26 Mar 2018 18 Mar 2018 19 Mar 2018</td> <td>10 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018</td>	NA NO 23 Mar 2018 26 Mar 2018 18 Mar 2018 19 Mar 2018	10 Jul 2018 10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018
Receipt, Referral, and Assignment Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 1 critique submitted Peer Review Meeting Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting PRC Meeting Third Party Observer Repo	NO 23 Mar 2018 26 Mar 2018 18 Mar 2018 19 Mar 2018	10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018
Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review <	NO 23 Mar 2018 26 Mar 2018 18 Mar 2018 19 Mar 2018	10 Jul 2018 04 Jul 2018 04 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018
Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Prind Party Observer Report <t< td=""><td>23 Mar 2018 26 Mar 2018 18 Mar 2018 19 Mar 2018</td><td>04 Jul 2018 04 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018</td></t<>	23 Mar 2018 26 Mar 2018 18 Mar 2018 19 Mar 2018	04 Jul 2018 04 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018
Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Primary Reviewer 2 critique submitted Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member	26 Mar 2018 18 Mar 2018 19 Mar 2018	04 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018
Primary Reviewer 1 COI signed Primary (Advocate) Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Preer Review Meeting Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation	18 Mar 2018 19 Mar 2018	10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018 10 Jul 2018
Primary Reviewer 1 COI signed Primary (Advocate) Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Primary Reviewer 4 COI signed Preer Review Meeting Primary Reviewer 1 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation	19 Mar 2018	10 Jul 2018 10 Jul 2018 10 Jul 2018
Primary (Advocate) Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Peer Review Meeting Primary Reviewer 1 critique submitted Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation PRC Chair Notification to PIC and OC PIC Review Meeting <td>19 Mar 2018</td> <td>10 Jul 2018 10 Jul 2018 10 Jul 2018</td>	19 Mar 2018	10 Jul 2018 10 Jul 2018 10 Jul 2018
Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Peer Review Meeting Primary Reviewer 1 critique submitted Primary (Advocate) Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation PRC Chair Notification to PIC and OC PIC Review Meeting		10 Jul 2018 10 Jul 2018
Primary Reviewer 4 COI signed Peer Review Meeting Primary Reviewer 1 critique submitted Primary (Advocate) Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation PRC Chair Notification to PIC and OC	43.54 8545	10 Jul 2018
Peer Review Meeting Primary Reviewer 1 critique submitted Primary (Advocate) Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation	13 Mar 2018	
Primary (Advocate) Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting PRC Meeting PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation	19 Mar 2018	
submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation	29 Apr 2018	10 Jul 2018
Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting PRC Meeting PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation	07 May 2018	10 Jul 2018
Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI recused from participation PRC Meeting Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation PIC Review Meeting		
COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI recused from participation PRC Meeting Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI recused from participation PIC Review Meeting	14 Apr 2018	10 Jul 2018
COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI recused from participation PRC Meeting Third Party Observer Report COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation	15 Apr 2018	10 Jul 2018
Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation	NONE	10 Jul 2018
Peer Review Meeting Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI recused from participation	NA	10 Jul 2018
Peer Review Meeting end date Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI recused from participation	YES	10 Jul 2018
Post review statements signed Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI recused from participation PIC Review PIC Review Meeting	22 May 2018	04 Jul 2018
Third Party Observer Report Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI recused from participation PIC Review Meeting	23 May 2018	12 Jul 2018
Score report delivered to CPO Recommended for PRC review Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI recused from participation	24 May 2018	04 Jul 2018
Recommended for PRC review Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation PIC Review Meeting	05 Jun 2018	04 Jul 2018
Final PRC Recommendation COI indicated by PRC member COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation PIC Review Meeting	04 Jun 2018	04 Jul 2018
COI recused from participation PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation PIC Review Meeting	YES	10 Jul 2018
PRC Meeting Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation PIC Review Meeting	NA	10 Jul 2018
Third Party Observer Report Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation PIC Review Meeting	NA	10 Jul 2018
Recommended for grant award PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation PIC Review Meeting	06 Jul 2018	10 Jul 2018
PRC Chair Notification to PIC and OC PIC Review COI indicated by PIC member COI recused from participation PIC Review Meeting	09 Jul 2018	12 Jul 2018
PIC Review COI indicated by PIC member COI recused from participation PIC Review Meeting	YES	10 Jul 2018
COI recused from participation PIC Review Meeting		24 Jul 2018
PIC Review Meeting	24 Jul 2018	31 Jul 2018
	24 Jul 2018 NONE	31 Jul 2018
		31 Jul 2018
Recommended for grant award	NONE	31 Jul 2018
Oversight Committee Approval CEO Notification to Oversight Committee	NONE NA	24 Aug 2018
	NONE NA 31 Jul 2018	24 Aug 2018
COI Indicated by Oversight Committee member	NONE NA 31 Jul 2018 YES	
COI Recused from participation	NONE NA 31 Jul 2018 YES 03 Aug 2018	the second se
Donation(s) made to CPRIT / foundation	NONE NA 31 Jul 2018 YES 03 Aug 2018	24 Aug 2018
Presented to CPRIT Oversight Committee	NONE NA 31 Jul 2018 YES 03 Aug 2018 none	24 Aug 2018 24 Aug 2018
Award approved by Oversight Committee	NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO	24 Aug 2018 24 Aug 2018 24 Aug 2018
Authority to advance funds requested	NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA	24 Aug 2018
Advance authority approved by Oversight	NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO 24 Aug 2018	24 Aug 2018 24 Aug 2018
Committee	NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO 24 Aug 2018 YES	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
	NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018
Comments:	NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
Comment	NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
The PRC Chair notification was originally sent on 7/20/18 and was resent on 7/24/18.	NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018

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			
	Liver Cancer Prevention among those with Exper	lences of Homele	ssness	
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)	20 Nov 2017	04 Jul 2018	
	opened	20 100 2017	04 JUI 2018	
		24 Feb 2010	04 101 2010	
	CPRIT Application Receipt System (CARS)	21 Feb 2018	04 Jul 2018	
	closed			
	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	NA	10 Jul 2018	
	after CARS closed			
	Request for extension for late application	NA	10 Jul 2018	
	submission accepted			
Receipt, Referral, and Assignment	Administrative review notification	NA	16 Jul 2018	
Necerpt, Nerenal, and Assignment	Donation(s) made to CPRIT / foundation	NO	16 Jul 2018	
		-		-
	Assigned to primary reviewers	23 Mar 2018		
		26 Mar 2018	04 Jul 2018	
	Applicant notified of review panel assignment			
	Primary Reviewer 1 COI signed	13 Mar 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	24 Apr 2018	10 Jul 2018	
	submitted		10 001 2010	
	Primary Reviewer 3 critique submitted	28 Apr 2018	10 Jul 2018	
	Primary Reviewer 4 critique submitted	05 May 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		
	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	
		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	NO	24 Aug 2018	
	Committee			
	Committee			
Comments:				
Comments: Comment			Created Date	Created By

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

EV.	2019			
FY: CYCLE:	2018			
PROGRAM:	Z Drevention			
	Prevention		man and Demulations	
MECHANISM:	Expansion of Cancer Prevention Services to Rural a	and Medically Unde	rserved Populations	
APPLICATION ID: APPLICATION TITLE	PP180089 Adolescent Vaccination Program (AVP): Expanding	- Successful Clinic	bacad Multicomponent LIDV///	province the fact of the fact
APPLICATION TITLE APPLICANT NAME:			based Multicomponent HPV va	iccination Program to the san Antonio Area
ORGANIZATION:	Vernon, Sally W The University of Texas Health Science Center at H	louston		
PANEL NAME:	18.2 Prevention Panel-2			
		Information	Attestation Date	
Category Pre-Receipt	Compliance Requirement RFA Approved by CPO	17 Oct 2017	16 Jul 2018	
rie-keceipt	RFA published in Texas.gov eGrants	27 Oct 2017	16 Jul 2018	
	CPRIT Application Receipt System (CARS)	20 Nov 2017	04 Jul 2018	
	opened	201101 2017	04 301 2010	
		21 Feb 2018	04 Jul 2018	
	CPRIT Application Receipt System (CARS) closed			
	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	NA	11 Jul 2018	
	after CARS closed			
	Request for extension for late application	NA	11 Jul 2018	
	submission accepted			
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	
		26 Mar 2018	04 Jul 2018	
	Applicant notified of review panel assignment	46.04	44 + 12040	
	Primary Reviewer 1 COI signed	16 Mar 2018	11 Jul 2018	
	Primary (Advocate) Reviewer 2 COI signed	13 Mar 2018 17 Mar 2018	11 Jul 2018 11 Jul 2018	
	Primary Reviewer 3 COI signed 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	27 Apr 2018	11 Jul 2018	
	submitted	-//	1100.2010	
	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	
Final PRC Recommendation	Recommended for PRC review	YES	11 Jul 2018 11 Jul 2018	
Final PRC Recommendation	COI indicated by PRC member COI recused from participation	NA 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	
		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
	ally sent on 7/20/18 and was resent on 7/24/18.		2018-08-01 12:16:19.703	Eckel, Cameron

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FY:	2018			
CYCLE:	2010			
PROGRAM:	Prevention			
MECHANISM:	Expansion of Cancer Prevention Services to Rura	Land Madically L	Indersory ad Denulations	
	•		nderserved Populations	
	PP180091			
APPLICATION TITLE	STOP-HCC Expansion Grant			
APPLICANT NAME:	Jain, Mamta			
ORGANIZATION:	The University of Texas Southwestern Medical Co	enter		
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)	20 Nov 2017		-
		20 100 2017	04 Jul 2018	
	opened		04112040	
	CPRIT Application Receipt System (CARS)	21 Feb 2018	04 Jul 2018	
	closed			
	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	NA	11 Jul 2018	
	after CARS closed			
	Request for extension for late application	NA	11 Jul 2018	
	submission accepted			
Receipt, Referral, and Assignment	Administrative review notification	NA	11 Jul 2018	
Receipt, Referral, and Assignment	Donation(s) made to CPRIT / foundation	NO	11 Jul 2018	
				-
	Assigned to primary reviewers	23 Mar 2018		
		26 Mar 2018	04 Jul 2018	
	Applicant notified of review panel assignment			
	Primary Reviewer 1 COI signed	19 Mar 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	
U U	Primary (Advocate) Reviewer 2 critique	06 May 2018		
	submitted	,		
	Primary Reviewer 3 critique submitted	27 Apr 2018	11 Jul 2018	
				-
	Primary Reviewer 4 critique submitted	03 May 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		
		D. Margo	24 Aug 2018	
		-		
	COI Indicated by Oversight Committee member			
	COI Indicated by Oversight Committee member		24 Aug 2019	
	COI Recused from participation	YES	24 Aug 2018	
	COI Recused from participation Donation(s) made to CPRIT / foundation	YES NO	24 Aug 2018	
	COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	YES NO 24 Aug 2018	24 Aug 2018 24 Aug 2018	
	COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee	YES NO 24 Aug 2018 YES	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
	COI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requested	YES NO 24 Aug 2018	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
	COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee	YES NO 24 Aug 2018 YES	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
	COI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requested	YES NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
	COI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	YES NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
Comments:	COI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	YES NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
Comments: Comment	COI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	YES NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	Created By

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FY:	2018			
CYCLE:	2018			
PROGRAM:	2 Dravention			
	Prevention			
MECHANISM:	Tobacco Control and Lung Cancer Screening			
APPLICATION ID:	PP180092			
APPLICATION TITLE	Tobacco Services for Primary Care & Cancer Pati	ents 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)	20 Nov 2017	04 Jul 2018	
	opened			
	CPRIT Application Receipt System (CARS)	21 Feb 2018	04 Jul 2018	
	closed	211052010	04 301 2010	
			40.1.1.2040	
	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	NA	10 Jul 2018	
	after CARS closed			
	Request for extension for late application	NA	10 Jul 2018	
	submission accepted		10 301 2010	
Possint Deferred and Assistant		NIA	10 101 2010	
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	
		26 Mar 2018	04 Jul 2018	
	Applicant notified of review panel assignment			
	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	07 May 2018	10 Jul 2018	
	submitted			
	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 DBC Pacammandation				
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	
		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	NO	24 Aug 2018	
	Committee			
Comments:				
			Croated Data	Created Du
Comment			Created Date	Created By
ne PRC Chair notification was origin	nally sent on 7/20/18 and was resent on 7/24/18.		2018-08-01 12:16:59.083	Eckel, Cameron

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CYCLE: PROGRAM: MECHANISM: APPLICATION ID: APPLICATION TITLE	2 Research Core Facilities Support Awards			
MECHANISM: APPLICATION ID: APPLICATION TITLE				
APPLICATION ID: APPLICATION TITLE	Core Facilities Support Awards			
APPLICATION TITLE				
	RP180670			
	Small Animal Imaging Core Facility for Cancer Research at UT Dallas			
	Hoyt, Kenneth			
ORGANIZATION:	The University of Texas at Dallas			
PANEL NAME:	Cancer Biology			
Category			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	NA	01 Jul 2018	
	after CARS closed Request for extension for late application	NA	01 Jul 2018	
	submission accepted		0_000 _0000	
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	
		02 Mar 2018	23 Jun 2018	
	Applicant notified of review panel assignment	52 10101 2010	23 Juli 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	
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				
Peer Review Meeting	Assigned to primary reviewers Primary Poviower 1 COL signed	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	
	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 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	
	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 31 Jul 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
		none	24 Aug 2018 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	NO	24 Aug 2018	
	Committee			
	Committee			

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FY:	2018		
CYCLE:	2		
ROGRAM:	Research		
MECHANISM:	Core Facilities Support Awards		
	RP180672		
	Advanced Multiparameter Cytometry and Cell So	rting Core	
	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)	18 Oct 2017	23 Feb 2018
	opened		
		31 Jan 2018	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed		
	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	NA	01 Jul 2018
	after CARS closed		
	Request for extension for late application	NA	01 Jul 2018
	submission accepted		
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
		02 Mar 2018	23 Jun 2018
	Applicant notified of review panel assignment		
	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
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	NA	01 Jul 2018
	submitted		
	COI indicated by non-primary reviewer	NA	17 Jul 2018
	Preliminary Evaluation score summary sent to	NA	01 Jul 2018
	Chair		
	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	09 Apr 2018	01 Jul 2018
	submitted		
	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 12 Jul 2018	17 Jul 2018
	SRC Meeting Third Party Observer Penert		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
		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	NO	24 Aug 2018
	Committee		
	Committee		

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PY: 2018 CYCLE: 2 PROGRAM: Research RECHANISM: Multi-Investigator Research Awards (Version 2) APPLICATION ID: RP130674 APPLICATION TILE Predictive biomarkers and novel therapies for hi APPLICATION TILE Predictive biomarkers and novel therapies for hi APPLICATION TILE Predictive biomarkers and novel therapies for hi APPLICATION MRE: Lopez-Terrada, Dolores H ORGANIZATION: Baylor College of Medicine ProFeReceipt RFA Approved by CSO FRF Application Receipt System (CARS) copened CPRIT Application Receipt System (CARS) copened CPRIT Application Receipt System (CARS) copened CPRIT Application Receipt System (CARS) copened Request for extension to submit application Request for extension to submit application Request for extension for late application Request for extension for late application Request for extension for late application Absigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 2 COI signed Primary Reviewer 2 COI signed Primary Reviewer 2 COI signed Prioact 1 Primary Reviewer 2 COI signed Prioact 1 Primary Reviewer 2 COI signed Prioact 1 Primary Reviewer 2 COI signed Prioact 2 Primary Reviewer 2 COI signed Core 1 Primary Reviewer 2 COI signed Core 1 Primary Reviewer 2 COI signed Prioact 2 Primary Reviewer 2 COI signed Prioact 2 Primary Reviewer 2 COI signed Core 2 Primary Reviewer 2 COI signed Prioact 2 Primary Reviewer 2 COI signed Core 2 Primary Reviewer 2 COI signed Core 2 Primary Reviewer 2 COI signed Prioact 2 Primary Reviewer 2 COI signed Prioact 2 Primary Reviewer 2 COI signed Core 2 Primary Reviewer 2 COI signed Prioact 2 Primary Reviewer 2 COI signed Prioact 2 Primary Reviewer 2 COI signed Core 2 Primary Rev	Information 23 Aug 2017 25 Aug 2017 18 Oct 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA 28 Feb 2018 NO 28 Feb 2018 02 Apr 2018 02 Apr 2018 02 Mar 2018 05 Feb 2018 06 Feb 2018 12 Feb 2018 06 Feb 2018 12 Feb 2018 13 Mar 2018 14 T Mar 2018 15 Feb 2018 16 Mar 2018 17 Mar 2018 13 Mar 2018 14 Feb 2018 <	Attestation Date 16 Jul 2018 16 Jul 2018 23 Jun 2018 03 Jul 2018 <
CYCLE: 2 PROGRAM: Research MULTI-Investigator Research Awards (Version 2). APPLICATION ID: RP180674 APPLICATION ID: RP180674 APPLICATION ID: RP180674 APPLICATION ID: RP180674 APPLICATION ID: Baylor College of Medicine PAREL NAME: Clinical and Translational Cancer Research Category Compliance Requirement Pre-Receipt RFA Approved by CSO Opened CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application atter CARS closed Request for extension to submit application submission accepted Applicant notified of review panel assignment Primary Reviewer 1001 signed Primary Reviewer 2001 signed Primary Reviewer 2001 signed Primary Reviewer 2001 signed Primary Reviewer 2001 signed Project 1 Primary Reviewer 1001 signed Project 1 Primary Reviewer 3001 signed Project 2 Primary Reviewer 3001 signed Project 2 Primary Reviewer 4 COI signed Project 2 Primary Reviewer 3 COI signed Project 2 Primary Reviewer 3 COI signed	Information 23 Aug 2017 25 Aug 2017 18 Oct 2017 18 Oct 2017 31 Jan 2018 CARS YES NA NA 02 Apr 2018 03 Ta Mar 2018 12 Feb 2018 06 Feb 2018 12 Feb 2018 13 Mar 2018 14 Feb 2018 15 Mar 2018 16 Mar 2018 17 Mar 2018 18 NA 19 Of Feb 2018 10 Feb 2018 112 Feb 2018 12 Feb 2018 13 Mar 2018 14 NA 06 Feb 2018 12 Feb 2018 13 Mar 2018 14 NA NA NA NA NA <td>Attestation Date 16 Jul 2018 16 Jul 2018 23 Jun 2018 23 Jun 2018 03 Jul 2018 <</td>	Attestation Date 16 Jul 2018 16 Jul 2018 23 Jun 2018 23 Jun 2018 03 Jul 2018 <
MECHANISM: Multi-Investigator Research Awards (Version 2) APPLICATION ID: RP180674 APPLICATION ITTLE Predictive biomarkers and novel therapies for hi APPLICATION ITTLE Derective biomarkers and novel therapies for hi APPLICATION ITTLE College of Medicine PANEL NAME: Clinical and Translational Cancer Research Category Compliance Requirement Pre-Resceipt RFA Approved by CSO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed CORIT Application submitted Method of submission after CARS closed Request for extension to submit application after CARS closed Request for extension to submit application submission accepted Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 2 COI signed Primary Reviewer 2 COI signed Primary Reviewer 1 COI signed Project 1 Primary Reviewer 4 COI signed Project 1 Primary Reviewer 4 COI signed Project 2 Primary Reviewer 4 COI signed Project 2 Primary Reviewer 1 COI signed Project 2 Primary Reviewer 4 COI signed Project 2 Primary Reviewer 4 COI signed Project 2 Primary Reviewer 4 COI signed Project 3 Primary Reviewer 1 COI signed Core 1 Primary Reviewer 1 COI signed Project 3 Primary Reviewer 1 COI signed Project 3 Primary Reviewer 1 COI signed Core 2 Prim	Information 23 Aug 2017 25 Aug 2017 18 Oct 2017 18 Oct 2017 31 Jan 2018 CARS YES NA NA 02 Apr 2018 03 Ta Mar 2018 12 Feb 2018 06 Feb 2018 12 Feb 2018 13 Mar 2018 14 Feb 2018 15 Mar 2018 16 Mar 2018 17 Mar 2018 18 NA 19 Of Feb 2018 10 Feb 2018 112 Feb 2018 12 Feb 2018 13 Mar 2018 14 NA 06 Feb 2018 12 Feb 2018 13 Mar 2018 14 NA NA NA NA NA <td>Attestation Date 16 Jul 2018 16 Jul 2018 23 Jun 2018 23 Jun 2018 03 Jul 2018 <</td>	Attestation Date 16 Jul 2018 16 Jul 2018 23 Jun 2018 23 Jun 2018 03 Jul 2018 <
APPLICATION TITLE Predictive biomarkers and novel therapies for hi APPLICATION: Lopez-Terrada, Dolores H ORGANIZATION: Baylor College of Medicine PANEL NAME: Clinical and Translational Cancer Research Category Compliance Requirement Pre-Receipt RFA Apublished in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CORDIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS dosed Request for extension for late application submission accepted Administrative review notification Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed Project 1 Primary Reviewer 2 COI signed Project 1 Primary Reviewer 2 COI signed Project 2 Primary Reviewer 3 COI signed Project 2 Primary Reviewer 4 COI signed Project 2 Primary Reviewer 3 COI signed Project 2 Primary Reviewer 3 COI signed Project 2 Primary Reviewer 3 COI signed Project 2 Pri	Information 23 Aug 2017 25 Aug 2017 18 Oct 2017 18 Oct 2017 31 Jan 2018 CARS YES NA NA 02 Apr 2018 03 Ta Mar 2018 12 Feb 2018 06 Feb 2018 12 Feb 2018 13 Mar 2018 14 Feb 2018 15 Mar 2018 16 Mar 2018 17 Mar 2018 18 NA 19 Of Feb 2018 10 Feb 2018 112 Feb 2018 12 Feb 2018 13 Mar 2018 14 NA 06 Feb 2018 12 Feb 2018 13 Mar 2018 14 NA NA NA NA NA <td>Attestation Date 16 Jul 2018 16 Jul 2018 23 Jun 2018 23 Jun 2018 03 Jul 2018 <</td>	Attestation Date 16 Jul 2018 16 Jul 2018 23 Jun 2018 23 Jun 2018 03 Jul 2018 <
ORGANIZATION: Baylor College of Medicine PANEL NAME: Clinical and Translational Cancer Research Category Compliance Requirement Pre-Receipt RFA Approved by CSO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) Opened CPRIT Application Receipt System (CARS) Iclosed Date application submitted Method of submission Within receipt period Request for extension to submit application ather (CARS closed Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 2 COI signed Primary Reviewer 2 COI signed Primary Reviewer 2 COI signed Primary Reviewer 2 COI signed Project 1 Primary Reviewer 2 COI signed Project 1 Primary Reviewer 1 COI signed Project 1 Primary Reviewer 2 COI signed Project 2 Primary Reviewer 2 COI signed Project 1 Primary Reviewer 2 COI signed Project 2 Primary Reviewer 2 COI signed Project 1 Primary Reviewer 2 COI signed Project 3 Primary Reviewer 2 COI signed Project 3 Primary Reviewer 2 COI signed Project 3 Primary Reviewer 2 COI signed Project 3 Prima	23 Aug 201725 Aug 201718 Oct 201718 Oct 201731 Jan 201831 Jan 2018CARSYESNA28 Feb 2018NO02 Apr 201802 Apr 201805 Feb 201806 Feb 201807 Feb 201806 Feb 201812 Feb 201813 Mar 201812 Feb 201813 Mar 201814 NA06 Feb 201815 Feb 201817 Mar 201818 NA<	16 Jul 2018 16 Jul 2018 23 Jun 2018 23 Jun 2018 03 Jul 2018
Category Compliance Requirement Pre-Receipt RFA Approved by CSO RFA Approved by CSO RFA Approved by CSO CRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) Closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension to submit application after CARS closed Request for extension for late application Submission accepted Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Prioget 1 Primary Reviewer 2 COI signed Prioget 1 Primary Reviewer 2 COI signed Project 1 Primary Reviewer 2 COI signed Project 2 Primary Reviewer 2 COI signed Project 1 Primary Reviewer 2 COI signed Project 2 Primary Reviewer 2 COI signed Project 3 Primary Reviewer 3 COI signed Core 1 Primary Reviewer 1 COI signed Core 2 Primary Reviewer 1 COI signed Core 2 Primary Reviewer 1 COI signed Core 2 Primary Reviewer 3 COI signed Core 2 Primary Reviewer 4 COI signed Core 2 Primary Reviewer 3 COI signed Core 2 Primary Reviewer 4 COI signed Core 2 Primary Reviewer 4 COI signed Core 2	23 Aug 201725 Aug 201718 Oct 201718 Oct 201731 Jan 201831 Jan 2018CARSYESNA28 Feb 2018NO02 Apr 201802 Apr 201805 Feb 201806 Feb 201807 Feb 201806 Feb 201812 Feb 201813 Mar 201812 Feb 201813 Mar 201814 NA06 Feb 201815 Feb 201817 Mar 201818 NA<	16 Jul 2018 16 Jul 2018 23 Jun 2018 23 Jun 2018 03 Jul 2018
RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension to rate application submitsion accepted Receipt, Referral, and Assignment Administrative review notification Donation(s) made to CPRIT / foundation Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Project 1 Primary Reviewer 2 COI signed Project 1 Primary Reviewer 2 COI signed Project 2 Primary Reviewer 2 COI signed Project 2 Primary Reviewer 3 COI signed Project 2 Primary Reviewer 3 COI signed Project 2 Primary Reviewer 1 COI signed Project 2 Primary Reviewer 3 COI signed Project 3 Primary Reviewer 3 COI signed Project 2 Primary Reviewer 3 COI signed Project 2 Primary Reviewer 3 COI signed Project 3 Primary Reviewer 3 COI signed	25 Aug 201718 Oct 201718 Oct 201731 Jan 201831 Jan 2018CARSYESNANA28 Feb 201802 Apr 201802 Apr 201802 Mar 201805 Feb 201806 Feb 201812 Feb 201806 Feb 201812 Feb 201813 Mar 201814 Feb 201815 Mar 201816 Mar 201817 Mar 201818 NA19 Of Feb 2018113 Mar 201812 Feb 201813 Mar 201814 NA06 Feb 201815 NA06 Feb 201817 Mar 201818 NA08 Feb 201819 NA10 Feb 201811 NA <td< td=""><td>16 Jul 2018 23 Jun 2018 23 Jun 2018 03 Jul 2018</td></td<>	16 Jul 2018 23 Jun 2018 23 Jun 2018 03 Jul 2018
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Project 2 Primary Reviewer 2 COI signed Project 2 Primary Reviewer 3 COI signed Project 2 Primary Reviewer 3 COI signed Project 3 Primary Reviewer 1 COI signed Project 3 Primary Reviewer 2 COI signed Project 3 Primary Reviewer 3 COI signed Project 3 Primary Reviewer 2 COI signed Project 3 Primary Reviewer 3 COI signed Project 3 Primary Reviewer 3 COI signed Admin Core Primary Reviewer 1 COI signed Admin Core Primary Reviewer 3 COI signed Admin Core Primary Reviewer 3 COI signed Core 1 Primary Reviewer 1 COI signed Core 1 Primary Reviewer 2 COI signed Core 1 Primary Reviewer 3 COI signed Core 1 Primary Reviewer 3 COI signed Core 2 Primary Reviewer 4 COI Preliminary Evaluation Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primar	16 Mar 2018 12 Feb 2018 NA 12 Feb 2018 17 Mar 2018 13 Mar 2018 NA 06 Feb 2018 12 Feb 2018 NA 06 Feb 2018 13 Mar 2018 NA 06 Feb 2018 13 Mar 2018 NA 06 Feb 2018 13 Mar 2018 NA 06 Feb 2018 12 Feb 2018 NA	03 Jul 2018 03 Jul 2018
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Project 3 Primary Reviewer 1 COI signed Project 3 Primary Reviewer 2 COI signed Project 3 Primary Reviewer 3 COI signed Project 3 Primary Reviewer 3 COI signed Admin Core Primary Reviewer 1 COI signed Admin Core Primary Reviewer 2 COI signed Admin Core Primary Reviewer 3 COI signed Admin Core Primary Reviewer 3 COI signed Admin Core Primary Reviewer 3 COI signed Core 1 Primary Reviewer 2 COI signed Core 1 Primary Reviewer 3 COI signed Core 1 Primary Reviewer 3 COI signed Core 1 Primary Reviewer 3 COI signed Core 2 Primary Reviewer 4 COI Primary Reviewer 3 COI signed Core 2 Pr	12 Feb 2018 17 Mar 2018 13 Mar 2018 NA 06 Feb 2018 12 Feb 2018 NA NA 06 Feb 2018 13 Mar 2018 NA 06 Feb 2018 13 Mar 2018 NA 06 Feb 2018 13 Mar 2018 NA 06 Feb 2018 12 Feb 2018 NA	03 Jul 2018 03 Jul 2018
Project 3 Primary Reviewer 3 COI signed Project 3 Primary (Advocate) Reviewer 4 COI Admin Core Primary Reviewer 1 COI signed Admin Core Primary Reviewer 2 COI signed Admin Core Primary Reviewer 3 COI signed Admin Core Primary Reviewer 3 COI signed Admin Core Primary Reviewer 3 COI signed Core 1 Primary Reviewer 1 COI signed Core 1 Primary Reviewer 2 COI signed Core 1 Primary Reviewer 3 COI signed Core 1 Primary Reviewer 3 COI signed Core 1 Primary Reviewer 3 COI signed Core 2 Primary Reviewer 3 COI signed Core 2 Primary Reviewer 3 COI signed Core 2 Primary Reviewer 1 COI signed Core 2 Primary Reviewer 3 COI signed Core 2 Primary Reviewer 4 COI Preliminary Reviewer 3 COI signed Core 2 Primary Reviewer 4 COI Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Preliminary	13 Mar 2018 NA 06 Feb 2018 12 Feb 2018 NA NA NA 06 Feb 2018 13 Mar 2018 NA 06 Feb 2018 13 Mar 2018 NA 06 Feb 2018 12 Feb 2018 NA	03 Jul 2018 03 Jul 2018
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Core 1 Primary Reviewer 1 COI signed Core 1 Primary Reviewer 2 COI signed Core 1 Primary Reviewer 3 COI signed Core 1 Primary Reviewer 3 COI signed Core 2 Primary Reviewer 1 COI signed Core 2 Primary Reviewer 1 COI signed Core 2 Primary Reviewer 2 COI signed Core 2 Primary Reviewer 3 COI signed Preliminary Evaluation Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary (Advocate) Reviewer 4 critique submitted COI indicated by non-primary reviewer Preliminary Evaluation score summary sent to Chair Recommended for full review Applicant notified of outcome Preimary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	06 Feb 2018 13 Mar 2018 NA NA 06 Feb 2018 12 Feb 2018 NA	03 Jul 2018 03 Jul 2018
Core 1 Primary Reviewer 3 COI signed Core 1 Primary (Advocate) Reviewer 4 COI Core 2 Primary Reviewer 1 COI signed Core 2 Primary Reviewer 2 COI signed Core 2 Primary Reviewer 3 COI signed Preliminary Evaluation Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted COI indicated by non-primary reviewer Preliminary Evaluation score summary sent to Chair Recommended for full review Applicant notified of outcome Peer Review Meeting Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	NA NA 06 Feb 2018 12 Feb 2018 NA	03 Jul 2018 03 Jul 2018 17 Jul 2018
Core 2 Primary Reviewer 1 COI signed Core 2 Primary Reviewer 2 COI signed Core 2 Primary Reviewer 3 COI signed Preliminary Evaluation Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted COI indicated by non-primary reviewer Preliminary Evaluation score summary sent to Chair Recommended for full review Applicant notified of outcome Peer Review Meeting Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	06 Feb 2018 12 Feb 2018 NA	03 Jul 2018 03 Jul 2018
Core 2 Primary Reviewer 3 COI signed Core 2 Primary (Advocate) Reviewer 4 COI Preliminary Evaluation Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer Preliminary Evaluation score summary sent to Chair Recommended for full review Applicant notified of outcome Peer Review Meeting Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	NA	03 Jul 2018 03 Jul 2018 03 Jul 2018 03 Jul 2018 03 Jul 2018 03 Jul 2018 17 Jul 2018
Preliminary Evaluation Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted COI indicated by non-primary reviewer Preliminary Evaluation score summary sent to Chair Recommended for full review Applicant notified of outcome Peer Review Meeting Primary Reviewer 2 critique submitted	NA NA NA NA NA NA NA	03 Jul 2018 03 Jul 2018 03 Jul 2018 03 Jul 2018 17 Jul 2018
Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted COI indicated by non-primary reviewer Preliminary Evaluation score summary sent to Chair Recommended for full review Applicant notified of outcome Peer Review Meeting Primary Reviewer 2 critique submitted	NA NA NA NA NA	03 Jul 2018 03 Jul 2018 17 Jul 2018
Primary (Advocate) Reviewer 4 critique submitted COI indicated by non-primary reviewer Preliminary Evaluation score summary sent to Chair Recommended for full review Applicant notified of outcome Peer Review Meeting Primary Reviewer 2 critique submitted	NA NA NA NA	03 Jul 2018 17 Jul 2018
Preliminary Evaluation score summary sent to Chair Recommended for full review Applicant notified of outcome Peer Review Meeting Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	NA NA	
Chair Recommended for full review Applicant notified of outcome Peer Review Meeting Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	NA	
Applicant notified of outcome Peer Review Meeting Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted		
Primary Reviewer 2 critique submitted		03 Jul 2018 03 Jul 2018
Primary Reviewer 3 critique submitted	02 May 2018 13 May 2018	03 Jul 2018 03 Jul 2018
Primary (Advocate) Reviewer 4 critique	NA 18 Apr 2018	03 Jul 2018 03 Jul 2018
submitted Project 1 Primary Reviewer 1 critique	13 May 2018	03 Jul 2018
submitted Project 1 Primary Reviewer 2 critique	02 May 2018	03 Jul 2018
submitted Project 1 Primary Reviewer 3 critique	13 May 2018	03 Jul 2018
submitted		
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	07 May 2018	03 Jul 2018
submitted Project 3 Primary Reviewer 3 critique	16 May 2018	03 Jul 2018
submitted Project 3 Primary (Advocate) Reviewer 4	NA	03 Jul 2018
critique Admin Core Primary Reviewer 1 critique	14 May 2018	03 Jul 2018
submitted Admin Core Primary Reviewer 2 critique	14 May 2018	03 Jul 2018
submitted		03 Jul 2018
Admin Core Primary Reviewer 3 critique submitted	NA	
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
	14 May 2018	03 Jul 2018
Core 2 Primary Reviewer 1 critique submitted	14 May 2018	03 Jul 2018
Core 2 Primary Reviewer 2 critique submitted	NA	03 Jul 2018
Core 2 Primary Reviewer 3 critique submitted	NA	03 Jul 2018
Core 2 Primary (Advocate) Reviewer 4 critique COI indicated by non-primary reviewer	NONE	03 Jul 2018
COI recused from participation Discussed at Peer Review Meeting	NA YES	03 Jul 2018 03 Jul 2018
Peer Review Meeting Post review statements signed	22 May 2018 31 May 2018	23 Jun 2018 23 Jun 2018
Third Party Observer Report	05 Jun 2018	19 Jul 2018
Score report delivered to CSO Recommended for SRC review Since SRC Recommendation COLindicated by SRC member	11 Jun 2018 YES	23 Jun 2018 03 Jul 2018
Final SRC Recommendation COI indicated by SRC member COI recused from participation	NONE NA	17 Jul 2018 17 Jul 2018
SRC Meeting Third Party Observer Report	12 Jul 2018 17 Jul 2018	17 Jul 2018 25 Jul 2018
Recommended for grant award SRC Chair Notification to PIC and OC	YES 24 Jul 2018	17 Jul 2018 25 Jul 2018
PIC Review COI indicated by PIC member COI recused from participation	NONE NA	31 Jul 2018 31 Jul 2018
PIC Review Meeting Recommended for grant award	31 Jul 2018 YES	31 Jul 2018 31 Jul 2018 31 Jul 2018
Recommended for grant award Oversight Committee Approval CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018
COI Indicated by Oversight Committee member		24 Aug 2018
COI Recused from participation Donation(s) made to CPRIT / foundation	NA NO	24 Aug 2018 24 Aug 2018
Presented to CPRIT Oversight Committee Award approved by Oversight Committee	24 Aug 2018 YES	24 Aug 2018 24 Aug 2018
Authority to advance funds requested Advance authority approved by Oversight	NO NO	24 Aug 2018 24 Aug 2018 24 Aug 2018
Committee		2 . 108 2010

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

FY:	2018			
CYCLE:	2			
PROGRAM:	Research			
	Core Facilities Support Awards			
APPLICATION ID: APPLICATION TITLE	RP180684			
APPLICATION TITLE	Integrated Single Cell Genomics Core Facility 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)	18 Oct 2017	23 Feb 2018	
	opened			
		31 Jan 2018	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed			
	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	NA	01 Jul 2018	
	submission accepted	INA	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	
		02 Mar 2018	23 Jun 2018	
	Applicant notified of review panel assignment			
	Primary Reviewer 1 COI signed	09 Feb 2018	01 Jul 2018	
	Primary Reviewer 2 COI signed	01 Mar 2018		
	Primary Reviewer 3 COI signed	22 Mar 2018	01 Jul 2018	
	Primary (Advocate) Reviewer 4 COI signed	19 Mar 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	NA	01 Jul 2018	
	submitted			
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to	NA	01 Jul 2018	
	Chair Recommended for full review	NA	01 101 2019	
	Applicant notified of outcome	NA NA	01 Jul 2018 01 Jul 2018	
Peer Review Meeting	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	
	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	14 May 2018	01 Jul 2018	
	submitted			
	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		
	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 12 Jul 2018	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 SRC Chair Notification to PIC and OC	YES 24 Jul 2018	17 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	
		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	NO	24 Aug 2018	
	Committee			
Commonter	Committee			
Comments: Comment	Committee		Created Date	

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Y:	2018			
CYCLE:	2			
ROGRAM:	Research			
/IECHANISM:	High-Impact/High-Risk Research Awards			
APPLICATION ID:	RP180690			
APPLICATION TITLE	Engineering cancer immunotherapeutics for enha	anced activity in the	low pH tumor micro	
APPLICANT NAME:	Maynard, Jennifer A			
DRGANIZATION:	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)	18 Oct 2017	23 Feb 2018	
	opened			
		31 Jan 2018	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed		01 1 2010	
	Date application submitted Method of submission	30 Jan 2018	01 Jul 2018	
	Within receipt period	CARS YES	01 Jul 2018 01 Jul 2018	
	Request for extension to submit application	NA	01 Jul 2018	
	after CARS closed		01 Jul 2018	
	Request for extension for late application	NA	01 Jul 2018	
	submission accepted		01 Jul 2018	
Receipt, Referral, and Assignment	Administrative review notification	NA	01 Jul 2018	
cecipi, neierrai, and Assignment	Donation(s) made to CPRIT / foundation	NO	01 Jul 2018	
	Assigned to primary reviewers	23 Mar 2018	23 Jun 2018	
		02 Mar 2018	23 Jun 2018	
	Applicant notified of review panel assignment	52 Widi 2010	23 Juli 2010	
	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	
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	NA	01 Jul 2018	
	submitted			
	COI indicated by non-primary reviewer	NA	17 Jul 2018	
	Preliminary Evaluation score summary sent to	NA	01 Jul 2018	
	Chair			
	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	15 May 2018	01 Jul 2018	
	submitted			
	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	
inal 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	
		A. Angelou	24 Aug 2018	
	COI Indicated by Oversight Committee member			
	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	NO	24 Aug 2018	
	Committee			
Comments:				

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FY:	2018		
CYCLE:	2		
PROGRAM:	Research		
	High-Impact/High-Risk Research Awards		
APPLICATION ID: APPLICATION TITLE	RP180694 TREX2 Inhibitors to Treat BCR-ABL-Cancers		
APPLICATION TITLE	Hasty, E. Paul		
ORGANIZATION:	The University of Texas Health Science Center at	San Antonio	
PANEL NAME:	Basic Cancer Research - 2	San Antonio	
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)	18 Oct 2017	23 Feb 2018
	opened		
		31 Jan 2018	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed		
	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	NA	01 Jul 2018
	after CARS closed		
	Request for extension for late application	NA	01 Jul 2018
	submission accepted		
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
		02 Mar 2018	23 Jun 2018
	Applicant notified of review panel assignment		
	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
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	NA	01 Jul 2018
	submitted COI indicated by non-primary reviewer		17 101 2010
	Preliminary Evaluation score summary sent to	NA NA	17 Jul 2018 01 Jul 2018
	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
reel Neview Meeting	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	
	Primary Reviewer 2 critique submitted	15 May 2018	
	Primary Reviewer 3 critique submitted	18 May 2018	
	Primary (Advocate) Reviewer 4 critique	16 May 2018	
	submitted	10 1010 2010	013012010
	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	
	Post review statements signed	31 May 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
	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
		none	24 Aug 2018
	COI Indicated by Oversight Committee member		
		NA	24 Aug 2018
	COI Recused from participation		-
	COI Recused from participation Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
	· · ·	NO 24 Aug 2018	24 Aug 2018 24 Aug 2018
	Donation(s) made to CPRIT / foundation		24 Aug 2018 24 Aug 2018
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee	24 Aug 2018 YES	24 Aug 2018 24 Aug 2018
	Donation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requested	24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
	Donation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
Comments: Comment	Donation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018

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FY:	2018			
CYCLE:	2 Research High-Impact/High-Risk Research Awards RP180700 Mechanisms of drug resistance in lung cancer			
PROGRAM:				
MECHANISM: APPLICATION ID:				
APPLICATION ID. APPLICATION TITLE				
APPLICANT NAME:	Alto, Neal			
ORGANIZATION:	The University of Texas Southwestern Medical Ce	enter		
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)	18 Oct 2017	23 Feb 2018	
	opened			
		31 Jan 2018	23 Feb 2018	
	CPRIT Application Receipt System (CARS) closed		04 1 2040	
	Date application submitted Method of submission	29 Jan 2018	01 Jul 2018	
	Within receipt period	CARS YES	01 Jul 2018 01 Jul 2018	
	Request for extension to submit application	NA	01 Jul 2018	
	after CARS closed		01 Jul 2018	
	Request for extension for late application	NA	01 Jul 2018	
	submission accepted		010012010	
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	
		02 Mar 2018	23 Jun 2018	
	Applicant notified of review panel assignment			
	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	
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	NA	01 Jul 2018	
	submitted		17 1.1 2010	
	COI indicated by non-primary reviewer Preliminary Evaluation score summary sent to	NA NA	17 Jul 2018 01 Jul 2018	
	Chair	INA	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	17 May 2018	01 Jul 2018	
	submitted			
	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	
	Third Party Observer Report	05 Jun 2018	26 Jun 2018	
	Score report delivered to CSO Recommended for SRC review	11 Jun 2018 YES	23 Jun 2018 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	
		YES	31 Jul 2018	
	Recommended for grant award	125		
Oversight Committee Approval	Recommended for grant award CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee		24 Aug 2018 24 Aug 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member	03 Aug 2018 none	24 Aug 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation	03 Aug 2018 none NA	24 Aug 2018 24 Aug 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation	03 Aug 2018 none NA NO	24 Aug 2018 24 Aug 2018 24 Aug 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	03 Aug 2018 none NA NO 24 Aug 2018	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee	03 Aug 2018 none NA NO 24 Aug 2018 YES	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	03 Aug 2018 none NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested Advance authority approved by Oversight	03 Aug 2018 none NA NO 24 Aug 2018 YES	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	03 Aug 2018 none NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested Advance authority approved by Oversight	03 Aug 2018 none NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested Advance authority approved by Oversight	03 Aug 2018 none NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	

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

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FY:	2018		
CYCLE:	2		
ROGRAM:	Research		
ECHANISM:	High-Impact/High-Risk Research Awards		
PPLICATION ID:	RP180716		
APPLICATION TITLE	Non-Invasive Diagnostic Imaging of Brain Cancer I	Jsing Hyperpolarized	d 13C-labeled L-Tryptopl
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)	18 Oct 2017	23 Feb 2018
	opened	18 000 2017	251652010
	opened	31 Jan 2018	23 Feb 2018
	CDDIT Application Descint System (CADS) closed	31 Jan 2018	23 FED 2018
	CPRIT Application Receipt System (CARS) closed		
	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	NA	02 Jul 2018
	after CARS closed		
	Request for extension for late application	NA	02 Jul 2018
	submission accepted		
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
		02 Mar 2018	23 Jun 2018
	Applicant notified of review panel assignment		
	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 Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	17 Mar 2018	02 Jul 2018
Preliminary Evaluation	Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted	NA	02 Jul 2018
	Primary Reviewer 1 critique submitted		
		NA	02 Jul 2018
	Primary Reviewer 3 critique submitted	NA	02 Jul 2018
	Primary (Advocate) Reviewer 4 critique	NA	02 Jul 2018
	submitted		
	COI indicated by non-primary reviewer	NA	18 Jul 2018
	Preliminary Evaluation score summary sent to	NA	02 Jul 2018
	Chair		
	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	16 May 2018	02 Jul 2018
	submitted	10 1010 2010	02 Jul 2010
		NONE	02 101 2010
	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
		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 24 Aug 2018
	Advance authority approved by Oversight		
		NO	24 Aug 2018
	Committee		
mments:			

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

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Y: YCLE: YROGRAM: APPLICATION ID: APPLICATION ID: APPLICATION TITLE APPLICANT NAME: DRGANIZATION: YANEL NAME: Category Yre-Receipt Category Yre-Receipt Category Yre-Receipt Category Yre-Receipt Category Yre-Receipt Category Yre-Receipt Category Yre-Receipt Category Yre-Receipt Category Yre-Receipt Yre-Receipt Category Yre-Receipt Yr	20182ResearchCore Facilities Support AwardsRP180734UTHealth Cancer Genomics Core (UTHealth CGC)Zhao, ZhongmingThe University of Texas Health Science Center atBasic Cancer Research - 1Compliance RequirementRFA Approved by CSORFA published in Texas.gov eGrantsCPRIT Application Receipt System (CARS)openedCPRIT Application Receipt System (CARS) closedDate application submittedMethod of submissionWithin receipt periodRequest for extension to submit applicationafter CARS closedRequest for extension for late applicationsubmission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 2 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 2 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 crit	Information 23 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018	Attestation Date 16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 02 Jul 2018 <
PROGRAM: AECHANISM: APPLICATION ID: APPLICATION TITLE APPLICANT NAME: DRGANIZATION: PANEL NAME: Category Pre-Receipt Pre-Receipt AECEIPT, Referral, and Assignment	Core Facilities Support AwardsRP180734UTHealth Cancer Genomics Core (UTHealth CGC)Zhao, ZhongmingThe University of Texas Health Science Center atBasic Cancer Research - 1Compliance RequirementRFA Approved by CSORFA published in Texas.gov eGrantsCPRIT Application Receipt System (CARS)openedCPRIT Application Receipt System (CARS) closedDate application submittedMethod of submissionWithin receipt periodRequest for extension to submit applicationafter CARS closedRequest for extension for late applicationsubmission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submitt	Information 23 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA 23 Mar 2018 02 Mar 2018 05 Mar 2018 05 Mar 2018 05 Mar 2018 08 Mar 2018	16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 02 Jul 2018
AECHANISM: APPLICATION ID: APPLICATION TITLE APPLICANT NAME: DRGANIZATION: PANEL NAME: Category Pre-Receipt Pre-Receipt Receipt, Referral, and Assignment	Core Facilities Support AwardsRP180734UTHealth Cancer Genomics Core (UTHealth CGC)Zhao, ZhongmingThe University of Texas Health Science Center atBasic Cancer Research - 1Compliance RequirementRFA Approved by CSORFA published in Texas.gov eGrantsCPRIT Application Receipt System (CARS)openedCPRIT Application Receipt System (CARS) closedDate application submittedMethod of submissionWithin receipt periodRequest for extension to submit applicationafter CARS closedRequest for extension for late applicationsubmission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submitt	Information 23 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA 23 Mar 2018 02 Mar 2018 05 Mar 2018 05 Mar 2018 05 Mar 2018 08 Mar 2018	16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 02 Jul 2018
APPLICATION ID: APPLICATION TITLE APPLICANT NAME: DRGANIZATION: PANEL NAME: Category Pre-Receipt Pre-Receipt Receipt, Referral, and Assignment	RP180734UTHealth Cancer Genomics Core (UTHealth CGC)Zhao, ZhongmingThe University of Texas Health Science Center atBasic Cancer Research - 1Compliance RequirementRFA Approved by CSORFA published in Texas.gov eGrantsCPRIT Application Receipt System (CARS)openedCPRIT Application Receipt System (CARS) closedDate application submittedMethod of submissionWithin receipt periodRequest for extension to submit applicationafter CARS closedRequest for extension for late applicationsubmission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 1 critique submittedPrimary Reviewer 3 critique	Information 23 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA 23 Mar 2018 02 Mar 2018 05 Mar 2018 05 Mar 2018 05 Mar 2018 08 Mar 2018	16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 02 Jul 2018
APPLICATION TITLE APPLICANT NAME: DRGANIZATION: PANEL NAME: Category Pre-Receipt	UTHealth Cancer Genomics Core (UTHealth CGC)Zhao, ZhongmingThe University of Texas Health Science Center atBasic Cancer Research - 1Compliance RequirementRFA Approved by CSORFA published in Texas.gov eGrantsCPRIT Application Receipt System (CARS)openedCPRIT Application Receipt System (CARS) closedDate application submittedMethod of submissionWithin receipt periodRequest for extension to submit applicationafter CARS closedRequest for extension for late applicationsubmission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submitted <td>Information 23 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA 23 Mar 2018 02 Mar 2018 05 Mar 2018 05 Mar 2018 05 Mar 2018 08 Mar 2018</td> <td>16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 02 Jul 2018</td>	Information 23 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA 23 Mar 2018 02 Mar 2018 05 Mar 2018 05 Mar 2018 05 Mar 2018 08 Mar 2018	16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 02 Jul 2018
APPLICANT NAME: DRGANIZATION: PANEL NAME: Category Pre-Receipt Pre-Receipt Receipt, Referral, and Assignment	Zhao, ZhongmingThe University of Texas Health Science Center atBasic Cancer Research - 1Compliance RequirementRFA Approved by CSORFA published in Texas.gov eGrantsCPRIT Application Receipt System (CARS)openedCPRIT Application Receipt System (CARS) closedDate application submittedMethod of submissionWithin receipt periodRequest for extension to submit applicationafter CARS closedRequest for extension for late applicationsubmission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimar	Information 23 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA 23 Mar 2018 02 Mar 2018 05 Mar 2018 05 Mar 2018 05 Mar 2018 08 Mar 2018	16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 02 Jul 2018
DRGANIZATION: PANEL NAME: Category Pre-Receipt	The University of Texas Health Science Center at Basic Cancer Research - 1Compliance RequirementRFA Approved by CSORFA published in Texas.gov eGrantsCPRIT Application Receipt System (CARS) openedCPRIT Application Receipt System (CARS) closedDate application Receipt System (CARS) closedDate application Receipt System (CARS) closedDate application submittedMethod of submissionWithin receipt periodRequest for extension to submit application after CARS closedRequest for extension for late application submission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submitted	Information 23 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA 23 Mar 2018 02 Mar 2018 05 Mar 2018 05 Mar 2018 05 Mar 2018 08 Mar 2018	16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 02 Jul 2018
PANEL NAME: Category Pre-Receipt	Basic Cancer Research - 1Compliance RequirementRFA Approved by CSORFA published in Texas.gov eGrantsCPRIT Application Receipt System (CARS) openedCPRIT Application Receipt System (CARS) closedDate application submittedMethod of submissionWithin receipt periodRequest for extension to submit application after CARS closedRequest for extension for late application submission acceptedAdministrative review notification Donation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignment Primary Reviewer 1 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critique submitted	Information 23 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA 23 Mar 2018 02 Mar 2018 05 Mar 2018 05 Mar 2018 05 Mar 2018 08 Mar 2018	16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 02 Jul 2018
Pre-Receipt Pre-Receipt Receipt, Referral, and Assignment	Compliance RequirementRFA Approved by CSORFA published in Texas.gov eGrantsCPRIT Application Receipt System (CARS)openedCPRIT Application Receipt System (CARS) closedDate application submittedMethod of submissionWithin receipt periodRequest for extension to submit applicationafter CARS closedRequest for extension for late applicationsubmission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submitted	23 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA 23 Mar 2018 02 Mar 2018 05 Mar 2018 05 Mar 2018 08 Mar 2018 NA NA NA	16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 02 Jul 2018
Pre-Receipt Receipt, Referral, and Assignment	RFA Approved by CSORFA published in Texas.gov eGrantsCPRIT Application Receipt System (CARS)openedCPRIT Application Receipt System (CARS) closedDate application submittedMethod of submissionWithin receipt periodRequest for extension to submit applicationafter CARS closedRequest for extension for late applicationsubmission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submitted	23 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA 23 Mar 2018 02 Mar 2018 05 Mar 2018 05 Mar 2018 08 Mar 2018 NA NA NA	16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 02 Jul 2018
Receipt, Referral, and Assignment	RFA published in Texas.gov eGrantsCPRIT Application Receipt System (CARS) openedCPRIT Application Receipt System (CARS) closedDate application submittedMethod of submissionWithin receipt periodRequest for extension to submit application after CARS closedRequest for extension for late application submission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critique submittedPrimary (Advocate) Reviewer 4 critique submittedPrimary (Advocate) Reviewer 4 critique submittedPrimary (Advocate) Reviewer 4 critique submitted	25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA 23 Mar 2018 02 Mar 2018 02 Mar 2018 05 Mar 2018 05 Mar 2018 08 Mar 2018 NA NA NA NA	16 Jul 2018 23 Feb 2018 23 Feb 2018 02 Jul 2018
	CPRIT Application Receipt System (CARS) openedCPRIT Application Receipt System (CARS) closedDate application submittedMethod of submissionWithin receipt periodRequest for extension to submit application after CARS closedRequest for extension for late application submission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critique submitted	18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA Q2 Mar 2018 02 Mar 2018 05 Mar 2018 05 Mar 2018 08 Mar 2018 NA NA	23 Feb 2018 02 Jul 2018
	CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	31 Jan 2018 CARS YES NA NA NA Q2 Mar 2018 02 Mar 2018 06 Feb 2018 05 Mar 2018 08 Mar 2018 NA NA	02 Jul 2018 02 Jul 2018
	Date application submittedMethod of submissionWithin receipt periodRequest for extension to submit application after CARS closedRequest for extension for late application submission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critique submittedPrimary (Advocate) Reviewer 4 critique submittedPrimary (Advocate) Reviewer 4 critique submitted	31 Jan 2018 CARS YES NA NA NA Q2 Mar 2018 02 Mar 2018 06 Feb 2018 05 Mar 2018 08 Mar 2018 NA NA	02 Jul 2018 02 Jul 2018
	Date application submittedMethod of submissionWithin receipt periodRequest for extension to submit application after CARS closedRequest for extension for late application submission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critique submittedPrimary (Advocate) Reviewer 4 critique submittedPrimary (Advocate) Reviewer 4 critique submitted	31 Jan 2018 CARS YES NA NA NA NA 23 Mar 2018 02 Mar 2018 02 Mar 2018 06 Feb 2018 05 Mar 2018 05 Mar 2018 NA NA NA	02 Jul 2018 02 Jul 2018
	Method of submissionWithin receipt periodRequest for extension to submit application after CARS closedRequest for extension for late application submission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 2 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critique submittedPrimary (Advocate) Reviewer 4 critique submitted	CARS YES NA NA NA NA 23 Mar 2018 02 Mar 2018 02 Mar 2018 06 Feb 2018 06 Feb 2018 05 Mar 2018 08 Mar 2018 NA NA	02 Jul 2018 02 Jul 2018
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	Request for extension to submit application after CARS closedRequest for extension for late application submission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 2 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critique submitted	NA NA NA NA NO 23 Mar 2018 02 Mar 2018 12 Feb 2018 06 Feb 2018 05 Mar 2018 08 Mar 2018 NA NA NA	02 Jul 2018 02 Jul 2018
	after CARS closedRequest for extension for late application submission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 2 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critique submitted	NA NA NO 23 Mar 2018 02 Mar 2018 02 Mar 2018 06 Feb 2018 06 Feb 2018 05 Mar 2018 08 Mar 2018 NA NA	02 Jul 2018 02 Jul 2018
	Request for extension for late application submission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 2 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critique submitted	NA NO 23 Mar 2018 02 Mar 2018 02 Mar 2018 12 Feb 2018 06 Feb 2018 05 Mar 2018 08 Mar 2018 NA NA	02 Jul 2018 02 Jul 2018
	submission acceptedAdministrative review notificationDonation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 2 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critiquesubmitted	NA NO 23 Mar 2018 02 Mar 2018 02 Mar 2018 12 Feb 2018 06 Feb 2018 05 Mar 2018 08 Mar 2018 NA NA	02 Jul 2018 02 Jul 2018
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	Donation(s) made to CPRIT / foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 2 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 2 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 4 critiqueSubmitted	NO 23 Mar 2018 02 Mar 2018 12 Feb 2018 06 Feb 2018 05 Mar 2018 08 Mar 2018 NA NA NA	02 Jul 2018 02 Jul 2018
Preliminary Evaluation	Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	23 Mar 2018 02 Mar 2018 12 Feb 2018 06 Feb 2018 05 Mar 2018 08 Mar 2018 NA NA NA	02 Jul 2018 02 Jul 2018
Preliminary Evaluation	Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	02 Mar 2018 12 Feb 2018 06 Feb 2018 05 Mar 2018 08 Mar 2018 NA NA NA	02 Jul 2018 02 Jul 2018
Preliminary Evaluation	Primary Reviewer 1 COI signedPrimary Reviewer 2 COI signedPrimary Reviewer 3 COI signedPrimary (Advocate) Reviewer 4 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critiquesubmitted	12 Feb 2018 06 Feb 2018 05 Mar 2018 08 Mar 2018 NA NA NA	02 Jul 2018 02 Jul 2018 02 Jul 2018 02 Jul 2018 02 Jul 2018 02 Jul 2018 02 Jul 2018
Preliminary Evaluation	Primary Reviewer 1 COI signedPrimary Reviewer 2 COI signedPrimary Reviewer 3 COI signedPrimary (Advocate) Reviewer 4 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critiquesubmitted	06 Feb 2018 05 Mar 2018 08 Mar 2018 NA NA NA	02 Jul 2018 02 Jul 2018 02 Jul 2018 02 Jul 2018 02 Jul 2018 02 Jul 2018
Preliminary Evaluation	Primary Reviewer 2 COI signedPrimary Reviewer 3 COI signedPrimary (Advocate) Reviewer 4 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critiquesubmitted	06 Feb 2018 05 Mar 2018 08 Mar 2018 NA NA NA	02 Jul 2018 02 Jul 2018 02 Jul 2018 02 Jul 2018 02 Jul 2018 02 Jul 2018
Preliminary Evaluation	Primary Reviewer 3 COI signedPrimary (Advocate) Reviewer 4 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critiquesubmitted	05 Mar 2018 08 Mar 2018 NA NA NA	02 Jul 2018 02 Jul 2018 02 Jul 2018 02 Jul 2018 02 Jul 2018
Preliminary Evaluation	Primary (Advocate) Reviewer 4 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critiquesubmitted	08 Mar 2018 NA NA NA	02 Jul 2018 02 Jul 2018 02 Jul 2018
Preliminary Evaluation	Primary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critiquesubmitted	NA NA NA	02 Jul 2018 02 Jul 2018
	Primary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary (Advocate) Reviewer 4 critiquesubmitted	NA NA	02 Jul 2018
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	NA	
	Primary (Advocate) Reviewer 4 critique submitted		02 Jul 2018
	submitted	NA	02 Jul 2018
			02 Jul 2018
		NA	17 Jul 2018
	Preliminary Evaluation score summary sent to	NA	02 Jul 2018
	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	
	Primary Reviewer 3 critique submitted	10 May 2018	02 Jul 2018
	Primary (Advocate) Reviewer 4 critique	27 Apr 2018	02 Jul 2018
	submitted		
	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
inal 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
	COLIndiante d'hu Ourselle la Coline	none	24 Aug 2018
	COI Indicated by Oversight Committee member	ALC.	244 244
	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	NO	24 Aug 2018
	Committee		
`omments:			
Comments: Comment			Created Date

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

	2018		
	2		
OGRAM:	Research		
ECHANISM:	High-Impact/High-Risk Research Awards		
PPLICATION ID:	RP180736		
PPLICATION TITLE PPLICANT NAME:	Nanoparticle-Mediated Hyperthermia to Improve Holder, Ashley M	e chemotherapeut	
RGANIZATION:	The Methodist Hospital Research Institute		
ANEL NAME:	Imaging Technology and Informatics		
		Information	Attestation Date
itegory	Compliance Requirement	Information	Attestation Date
e-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)	18 Oct 2017	23 Feb 2018
	opened	24 1 2010	22 5-6 2010
	CODIT Any lighting Despire Contany (CADC) shared	31 Jan 2018	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed		02 1 1 2010
	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	NA	02 Jul 2018
	after CARS closed		
	Request for extension for late application	NA	02 Jul 2018
	submission accepted		
ceipt, 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
		02 Mar 2018	23 Jun 2018
	Applicant notified of review panel assignment		
	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 Reviewer's COI signed Primary (Advocate) Reviewer 4 COI signed	06 Feb 2018	02 Jul 2018
eliminary Evaluation	Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted		02 Jul 2018
eliminary Evaluation		NA	
	Primary Reviewer 2 critique submitted	NA	02 Jul 2018
	Primary Reviewer 3 critique submitted	NA	02 Jul 2018
	Primary (Advocate) Reviewer 4 critique	NA	02 Jul 2018
	submitted		
	COI indicated by non-primary reviewer	NA	18 Jul 2018
	Preliminary Evaluation score summary sent to	NA	02 Jul 2018
	Chair		
	Recommended for full review	NA	02 Jul 2018
	Applicant notified of outcome	NA	02 Jul 2018
er 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	
	Primary Reviewer 3 critique submitted	17 May 2018	
	Primary (Advocate) Reviewer 4 critique	05 Apr 2018	02 Jul 2018
	submitted	03 Apr 2010	02 Jul 2018
		NONE	02 101 2010
	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	
	Post review statements signed	24 May 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
nal 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
C 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
ersight Committee Anneuel			
versight Committee Approval	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
			24 4
	Authority to advance funds requested	NO	24 Aug 2018
		NO NO	
	Authority to advance funds requested		24 Aug 2018 24 Aug 2018
	Authority to advance funds requestedAdvance authority approved by Oversight		
mments:	Authority to advance funds requestedAdvance authority approved by Oversight		

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)	18 Oct 2017	23 Feb 2018			
	opened					
		31 Jan 2018	23 Feb 2018			
	CPRIT Application Receipt System (CARS) closed					
	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	NA	03 Jul 2018			
	after CARS closed					
	Request for extension for late application	NA	03 Jul 2018			
	submission accepted					
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			
		02 Mar 2018	23 Jun 2018			
	Applicant notified of review panel assignment					
	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			
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	NA	03 Jul 2018			
	submitted					
	COI indicated by non-primary reviewer	NA	17 Jul 2018			
	Preliminary Evaluation score summary sent to	NA	03 Jul 2018			
	Chair					
	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				
	Primary Reviewer 3 critique submitted	14 May 2018				
	Primary (Advocate) Reviewer 4 critique	27 Apr 2018	03 Jul 2018			
	submitted					
	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				
	Post review statements signed	31 May 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 indicated by SRC member COI recused from participation	NONE	17 Jul 2018 17 Jul 2018			
	· · ·	NA 12 Jul 2018	17 Jul 2018 17 Jul 2018			
	SRC Meeting Third Party Observer Pepert	12 Jul 2018 17 Jul 2018				
	Third Party Observer Report		25 Jul 2018			
	Recommended for grant award	YES	17 Jul 2018			
DIC Poview	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 21 kul 2010	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			
		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			
			24 44 - 2019			
	Advance authority approved by Oversight	NO	24 Aug 2018			
		NO	24 Aug 2018			
	Advance authority approved by Oversight	NO	24 Aug 2018			
Comments:	Advance authority approved by Oversight	NO	24 Aug 2018			
Comments: Comment	Advance authority approved by Oversight	NO	Created Date			
	Advance authority approved by Oversight	NO				

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FY:	2018					
CYCLE:	2					
PROGRAM:	Research					
	High-Impact/High-Risk Research Awards					
APPLICATION ID: APPLICATION TITLE	RP180751 Methods for assessment and quantification of im	parfact dsDNA bro	ak ropair			
APPLICATION TITLE	Otwinowski, 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)	18 Oct 2017	23 Feb 2018			
	opened					
		31 Jan 2018	23 Feb 2018			
	CPRIT Application Receipt System (CARS) closed					
	Date application submitted	31 Jan 2018	01 Jul 2018			
	Method of submission	CARS YES	01 Jul 2018 01 Jul 2018			
	Within receipt periodRequest for extension to submit application	NA	01 Jul 2018			
	after CARS closed		01 Jul 2010			
	Request for extension for late application	NA	01 Jul 2018			
	submission accepted					
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			
		02 Mar 2018	23 Jun 2018			
	Applicant notified of review panel assignment					
	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			
Preliminary Evaluation	Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted	19 Mar 2018 NA	01 Jul 2018 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	NA	01 Jul 2018			
	submitted					
	COI indicated by non-primary reviewer	NA	17 Jul 2018			
	Preliminary Evaluation score summary sent to	NA	01 Jul 2018			
	Chair					
	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 Primary Reviewer 2 COI signed	06 Feb 2018 09 Feb 2018	01 Jul 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	07 May 2018	01 Jul 2018			
	submitted					
	COI indicated by non-primary reviewer	NONE	01 Jul 2018			
	COI recused from participation	NA	01 Jul 2018			
	Discussed at Peer Review Meeting Peer Review Meeting	YES 23 May 2018	01 Jul 2018 23 Jun 2018			
	Peer Review Meeting Post review statements signed	23 May 2018 31 May 2018	23 Jun 2018 23 Jun 2018			
	Third Party Observer Report	05 Jun 2018	23 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			
	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			
Oversight Committee Anneuel	Recommended for grant award CEO Notification to Oversight Committee	YES 02 Aug 2018	31 Jul 2018			
Oversight Committee Approval	Ceo Notification to Oversignt Committee	03 Aug 2018 none	24 Aug 2018 24 Aug 2018			
			24 Aug 2016			
	ICOI Indicated by Oversight Committee member		24 Aug 2018			
	COI Indicated by Oversight Committee member COI Recused from participation	NA				
	COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation	NA NO				
	COI Recused from participation		24 Aug 2018 24 Aug 2018 24 Aug 2018			
	COI Recused from participation Donation(s) made to CPRIT / foundation	NO	24 Aug 2018			
	COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	NO 24 Aug 2018	24 Aug 2018 24 Aug 2018			
	COI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	NO 24 Aug 2018 YES	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			
	COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			
	COI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			
Comments: Comment	COI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			

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FY:	2018					
CYCLE:	2					
PROGRAM:	Research					
MECHANISM:	High-Impact/High-Risk Research Awards					
APPLICATION ID:	RP180755					
	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)	18 Oct 2017	23 Feb 2018			
	opened					
		31 Jan 2018	23 Feb 2018			
	CPRIT Application Receipt System (CARS) closed					
	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	NA	01 Jul 2018			
	after CARS closed		01 Jul 2010			
			01 Jul 2019			
	Request for extension for late application	NA	01 Jul 2018			
	submission accepted					
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			
		02 Mar 2018	23 Jun 2018			
	Applicant notified of review panel assignment					
	Primary Reviewer 1 COI signed	06 Eab 2010	01 Jul 2010			
		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	NA	01 Jul 2018			
		NA	01 Jul 2018			
	submitted					
	COI indicated by non-primary reviewer	NA	17 Jul 2018			
	Preliminary Evaluation score summary sent to	NA	01 Jul 2018			
	Chair					
	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	06 May 2018	01 Jul 2018			
	submitted	00 Widy 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			
		05 Jun 2018				
	Third Party Observer Report		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			
			24 Aug 2018			
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018				
Oversight Committee Approval	CEO Notification to Oversight Committee	none	24 Aug 2018			
Oversight Committee Approval						
Oversight Committee Approval	CEO Notification to Oversight Committee					
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation	none NA	24 Aug 2018 24 Aug 2018			
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation	none NA NO	24 Aug 2018 24 Aug 2018 24 Aug 2018			
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	none NA NO 24 Aug 2018	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee	NA NO 24 Aug 2018 YES	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	none NA NO 24 Aug 2018	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee	NA NO 24 Aug 2018 YES	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	none NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested Advance authority approved by Oversight	none NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested Advance authority approved by Oversight	none NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			

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

	2018					
FY:						
CYCLE:	2					
PROGRAM:	Research					
MECHANISM:	High-Impact/High-Risk Research Awards					
APPLICATION ID:	RP180769					
APPLICATION TITLE	A novel anti-BCR-ABL approach for leukemia ther	ару.				
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			
P	RFA published in Texas.gov eGrants	25 Aug 2017	16 Jul 2018			
	CPRIT Application Receipt System (CARS)	18 Oct 2017	23 Feb 2018			
	opened	18 000 2017	251652018			
	opened	21 Jan 2010	23 Feb 2018			
	CDDIT Annihistica Descint Costan (CADC) desci	31 Jan 2018	23 Feb 2018			
	CPRIT Application Receipt System (CARS) closed					
	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	NA	01 Jul 2018			
	after CARS closed					
	Request for extension for late application	NA	01 Jul 2018			
	submission accepted		01000 1010			
Pacaint Pafarral and Assignment	•	NIA	01 101 2019			
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			
		02 Mar 2018	23 Jun 2018			
	Applicant notified of review panel assignment					
	Primary Reviewer 1 COI signed	15 Mar 2018	01 Jul 2018			
		06 Feb 2018	01 Jul 2018			
	Primary Reviewer 2 COI signed					
	Primary Reviewer 3 COI signed	19 Mar 2018	01 Jul 2018			
	Primary (Advocate) Reviewer 4 COI signed	08 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	NA	01 Jul 2018			
	submitted					
	COI indicated by non-primary reviewer	NA	17 Jul 2018			
	Preliminary Evaluation score summary sent to	NA	01 Jul 2018			
	Chair					
	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	17 May 2018	01 Jul 2018			
	submitted					
	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			
	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 SPC Pagamentation						
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			
		17 Jul 2018	25 Jul 2018			
	Third Party Observer Report					
	Third Party Observer Report Recommended for grant award	VES	17 Jul 2019			
	Recommended for grant award	YES	17 Jul 2018			
	Recommended for grant award SRC Chair Notification to PIC and OC	24 Jul 2018	25 Jul 2018			
PIC Review	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC member	24 Jul 2018 NONE	25 Jul 2018 31 Jul 2018			
PIC Review	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participation	24 Jul 2018 NONE NA	25 Jul 2018 31 Jul 2018 31 Jul 2018			
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PIC Review Oversight Committee Approval	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participationPIC Review Meeting	24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018	25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018			
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APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:25 PM

CYCLE: 2 OPGGAM: Recurs th MECMANSM: Core Facilities Support Awards. PPULATION OF SP3070 PPULATION TITLE Proceinical Radiation Core Facility (PCRCF) PPULATION TITLE Proceinical Radiation Core Facility (PCRCF) PPULATION: The University of Teast Southwestern Medical Center ARELNAME: Imgring Technology and informatics Preferent REA Approved by CSI Preferent REA Approved by CSI Opened 23 Aug 2017 Opened 11 a 0208 Opened 11 a 0208 Opened 11 a 0208 Opened YES Opened YES Request for extension to submit application NA Obt application sterinit Sequence NA Obt application sterinit Sequence NA Opened YES 0.0 AU 2018 Request for extension to submit application NA 0.0 AU 2018 Request for extension to submit application NA 0.0 AU 2018 Request for extension to submit application extension to submit application							
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FY:	2018		
YCLE:	2		
PROGRAM:	Research		
MECHANISM:	High-Impact/High-Risk Research Awards		
APPLICATION ID: APPLICATION TITLE	RP180771 Small molecule for selective targeting of epithelia	al-mesenchymal trai	nsition-induced cance
APPLICANT NAME:	Taube, Joe	al-mesencriymar tra	
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)	18 Oct 2017	23 Feb 2018
	opened		
		31 Jan 2018	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed		02 14 2010
	Date application submitted Method of submission	30 Jan 2018 CARS	03 Jul 2018 03 Jul 2018
	Within receipt period	YES	03 Jul 2018
	Request for extension to submit application	NA	03 Jul 2018
	after CARS closed		
	Request for extension for late application	NA	03 Jul 2018
	submission accepted		
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
		02 Mar 2018	23 Jun 2018
	Applicant notified of review panel assignment		02110000
	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 Primary (Advocate) Reviewer 4 COI signed	16 Mar 2018 10 Mar 2018	03 Jul 2018 03 Jul 2018
Preliminary Evaluation	Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted	10 Mar 2018 NA	03 Jul 2018
	Primary Reviewer 2 critique submitted	NA NA	03 Jul 2018
	Primary Reviewer 3 critique submitted	NA	03 Jul 2018
	Primary (Advocate) Reviewer 4 critique	NA	03 Jul 2018
	submitted		
	COI indicated by non-primary reviewer	NA	17 Jul 2018
	Preliminary Evaluation score summary sent to	NA	03 Jul 2018
	Chair		
	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 Primary (Advocate) Reviewer 4 COI signed	16 Mar 2018 10 Mar 2018	03 Jul 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	27 Apr 2018	03 Jul 2018
	submitted		
	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
inal 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
Oversight Committee Approvel	Recommended for grant award CEO Notification to Oversight Committee	YES 02 Aug 2018	31 Jul 2018
Oversight Committee Approval	CCO Notification to Oversignt 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 24 Aug 2018
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018 24 Aug 2018
	Award approved by Oversight Committee	YES	24 Aug 2018 24 Aug 2018
	Authority to advance funds requested	NO	24 Aug 2018
	Advance authority approved by Oversight	NO	24 Aug 2018
	Committee		
	Committee		
Comments:	Committee		

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

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

YCLE: 2 ROGRAM: Revort/n RECHANISM: Core Facilites Support Awards PPLCATION OR RP120735 PPLCATON TITLE CAMMI (Children's Access to Regenerative Medicine in Texas) PPLCATON TITLE CAMMI (Children's Access to Regenerative Medicine in Texas) PPLCATON Baylor College of Medicine NRGANZATION: Baylor College of Medicine NRGANZATION: Baylor College of Medicine RE Reelpit RFA Approved by CSO 22 Aug 2017 25 Iul 2018 CPRIT Application Receipt System (CARS) 13 Oct 2017 25 For 2018 Opered 31 Jan 2018 23 For 2018 Opered 31 Jan 2018 31 Ju 2018 Method of Submission CARS 03 Jul 2018 Request for extension for late application NA 03 Jul 2018 Request for extension for late application NA 03 Jul 2018 Request for extension for late application NA 03 Jul 2018 Request for extension for late application NA 03 Jul 2018 Request for extension for late application NA 03 Jul 2018 Request for extension for late application <t< th=""><th>FY:</th><th>2018</th><th></th><th></th></t<>	FY:	2018					
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Post review statements signed31 May 201823 Jun 2018Third Party Observer Report05 Jun 201819 Jul 2018Score report delivered to CSO11 Jun 201823 Jun 2018Recommended for SRC reviewYES03 Jul 2018inal SRC RecommendationCOI indicated by SRC memberNONE17 Jul 2018COI recused from participationNA17 Jul 201817 Jul 2018SRC Meeting12 Jul 201817 Jul 201825 Jul 2018Third Party Observer Report17 Jul 201825 Jul 2018Third Party Observer Report17 Jul 201825 Jul 2018Recommended for grant awardYES17 Jul 2018SRC Chair Notification to PIC and OC24 Jul 201825 Jul 2018IC ReviewCOI indicated by PIC memberNONE31 Jul 2018COI recused from participationNA31 Jul 2018PIC Review Meeting31 Jul 201831 Jul 2018Recommended for grant awardYES31 Jul 2018Versight Committee ApprovalCEO Notification to Oversight Committee03 Aug 2018COI Indicated by Oversight Committee03 Aug 201824 Aug 2018COI Indicated by Oversight CommitteeNA24 Aug 2018COI Indicated by Oversight Committee24 Aug 201824 Aug 2018COI Indicated by Oversight Committee24 Aug 2018 <td></td> <td></td> <td></td> <td></td>							
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Authority to advance funds requested NO 24 Aug 2018 Advance authority approved by Oversight NO 24 Aug 2018		Award approved by Oversight Committee	YES	24 Aug 2018			
Advance authority approved by Oversight NO 24 Aug 2018			NO				
				24 Aug 2018			
		Committee					
comments:	Commonte						

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

-Y:	2018		
YCLE:	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-a	issociated postmenopal
APPLICANT NAME:	Giles, Erin D		
	Texas A&M University		
	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)	18 Oct 2017	23 Feb 2018
	opened	21 Jan 2019	22 Eab 2019
	CODIT Application Descipt System (CADE) closed	31 Jan 2018	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed		01 101 2010
	Date application submitted Method of submission	31 Jan 2018	01 Jul 2018
		CARS YES	01 Jul 2018 01 Jul 2018
	Within receipt period		
	Request for extension to submit application after CARS closed	NA	01 Jul 2018
	Request for extension for late application	NA	01 Jul 2018
	submission accepted	INA	01 Jul 2018
Passint Deformal and Assignment		NIA	01 101 2010
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 southern and have	02 Mar 2018	23 Jun 2018
	Applicant notified of review panel assignment		04 1 10040
	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
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	NA	01 Jul 2018
	submitted	N 10	17 1.1 2010
	COI indicated by non-primary reviewer	NA	17 Jul 2018
	Preliminary Evaluation score summary sent to Chair	NA	01 Jul 2018
		NA	01 Jul 2019
	Recommended for full review	NA	01 Jul 2018
	Applicant notified of outcome	NA 2010	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 Primary (Advocate) Reviewer 4 COI signed	13 Feb 2018	01 Jul 2018
	Primary Reviewer 1 critique submitted	07 Feb 2018	01 Jul 2018 01 Jul 2018
	Primary Reviewer 2 critique submitted	17 May 2018 17 May 2018	01 Jul 2018
	Primary Reviewer 3 critique submitted	•	01 Jul 2018
	Primary (Advocate) Reviewer 4 critique	20 May 2018 07 Apr 2018	01 Jul 2018
	submitted	07 Apr 2018	01 Jul 2018
		NONE	01 Jul 2019
	COI indicated by non-primary reviewer	NONE	01 Jul 2018
	COI recused from participation Discussed at Peer Review Meeting	YES	01 Jul 2018 01 Jul 2018
	Peer Review Meeting		23 Jun 2018
		25 May 2018	
	Post review statements signed Third Party Observer Penert	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
inal SPC Pasamendation	Recommended for SRC review	YES	01 Jul 2018
inal SRC Recommendation	COI indicated by SRC member	NONE	17 Jul 2018
	COI recused from participation	NA 12 kul 2010	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
	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018
Oversight Committee Approval		none	24 Aug 2018
Oversight Committee Approval			
Oversight Committee Approval	COI Indicated by Oversight Committee member		
Oversight Committee Approval	COI Recused from participation	NA	24 Aug 2018
Oversight Committee Approval	COI Recused from participation Donation(s) made to CPRIT / foundation		24 Aug 2018 24 Aug 2018
Oversight Committee Approval	COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	NA	
Oversight Committee Approval	COI Recused from participation Donation(s) made to CPRIT / foundation	NA NO	24 Aug 2018
Oversight Committee Approval	COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	NA NO 24 Aug 2018	24 Aug 2018 24 Aug 2018
Oversight Committee Approval	COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee	NA NO 24 Aug 2018 YES	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
Oversight Committee Approval	COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
Oversight Committee Approval	COI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
Oversight Committee Approval	COI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018

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 C	enter				
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)	18 Oct 2017	23 Feb 2018			
	opened					
		31 Jan 2018	23 Feb 2018			
	CPRIT Application Receipt System (CARS) closed					
	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	NA	01 Jul 2018			
	after CARS closed					
	Request for extension for late application	NA	01 Jul 2018			
	submission accepted					
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			
		02 Mar 2018	23 Jun 2018			
	Applicant notified of review panel assignment					
	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			
Due line in euro Frankretiere	Primary (Advocate) Reviewer 4 COI signed	19 Mar 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	NA	01 Jul 2018			
	Chair		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				
	Primary Reviewer 2 critique submitted	19 May 2018				
	Primary Reviewer 3 critique submitted	16 May 2018				
	Primary (Advocate) Reviewer 4 critique	15 May 2018				
	submitted					
	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				
	Post review statements signed	31 May 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			
	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			
		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			
		YES	24 Aug 2018			
	Award approved by Oversight Committee					
	Authority to advance funds requested	NO	24 Aug 2018			
	Authority to advance funds requested Advance authority approved by Oversight		24 Aug 2018 24 Aug 2018			
	Authority to advance funds requested	NO				
Commonto	Authority to advance funds requested Advance authority approved by Oversight	NO				
Comments: Comment	Authority to advance funds requested Advance authority approved by Oversight	NO				

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FY:	2018					
CYCLE:	2					
PROGRAM:	Research					
MECHANISM:	Core Facilities Support Awards					
APPLICATION ID:	RP180805					
	Pediatric Cancer Data Core					
APPLICANT NAME: ORGANIZATION:	Xie, Yang					
PANEL NAME:	The University of Texas Southwestern Medical Center					
	Imaging Technology and Informatics	Information	Attostation Data			
Category Pre-Receipt	Compliance Requirement RFA Approved by CSO		Attestation Date 16 Jul 2018			
Pre-keceipt	RFA published in Texas.gov eGrants	23 Aug 2017 25 Aug 2017	16 Jul 2018			
	CPRIT Application Receipt System (CARS)	18 Oct 2017	23 Feb 2018			
	opened		20102010			
		31 Jan 2018	23 Feb 2018			
	CPRIT Application Receipt System (CARS) closed					
	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	NA	02 Jul 2018			
	after CARS closed					
	Request for extension for late application	NA	02 Jul 2018			
	submission accepted					
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			
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	NA	02 Jul 2018			
	submitted					
	COI indicated by non-primary reviewer	NA	18 Jul 2018			
	Preliminary Evaluation score summary sent to	NA	02 Jul 2018			
	Chair					
	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 Primary Reviewer 3 COI signed	06 Feb 2018	02 Jul 2018			
	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	08 Feb 2018 17 Mar 2018	02 Jul 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	17 May 2018	02 Jul 2018			
	submitted					
	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	DONE	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 21 kd 2019	31 Jul 2018			
	PIC Review Meeting	31 Jul 2018	31 Jul 2018			
	Recommended for grant award	YES 03 Aug 2018	31 Jul 2018			
Oversight Committee Approval	I F() NOTIFICATION TO (WORCIGHT COMMITTEE	03 Aug 2018	24 Aug 2018 24 Aug 2018			
Oversight Committee Approval	CEO Notification to Oversight Committee	none				
Oversight Committee Approval		none	217108 2010			
Oversight Committee Approval	COI Indicated by Oversight Committee member					
Oversight Committee Approval	COI Indicated by Oversight Committee member COI Recused from participation	NA	24 Aug 2018			
Oversight Committee Approval	COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation	NA NO	24 Aug 2018 24 Aug 2018			
Oversight Committee Approval	COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	NA	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			
Oversight Committee Approval	COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation	NA NO 24 Aug 2018	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			
Oversight Committee Approval	COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee	NA NO 24 Aug 2018 YES	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			
Oversight Committee Approval	COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			
Oversight Committee Approval	COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested Advance authority approved by Oversight	NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			
Oversight Committee Approval	COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested Advance authority approved by Oversight	NA NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018			

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2018 2 RAM: Research RAM: High-Inpact/High-Risk Research Awards CATION ID: RP180810 CATION ID: RP180810 CATION ID: RP180810 CATION ID: Mamonkin, Maksim MIZATION: Baylor College of Medicine LINAME: Clinical and Translational Cancer Research Ory Compliance Requirement eceipt RFA Approved by CSO RFA Approved by CSO OPERT Application Receipt System (CARS) opered Date application submitted Method of submission Within receipt period Request for extension to submit application authistrative review notification Applicant notified of review panel assignment Administrative review notification Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed P	Information 23 Aug 2017 25 Aug 2017 25 Aug 2017 18 Oct 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 31 Jan 2018 31 Jan 2018 31 Jan 2018 02 Apr 2018 02 Apr 2018 02 Apr 2018 02 Mar 2018 02 Mar 2018 12 Feb 2018 02 Feb 2018 03 Feb 2018 03 Feb 2018 03 Feb 2018 03 Feb 2018 03 Feb 2018	Attestation Date 16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 03 Jul 2018	
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IRAM: Research IANISM: High-Impact/High-Risk Research Awards CATION ID: RP180810 CATION ID: RP180810 CATION ITTLE Controlling the Activity of Anti-Cancer T Cells by CANT NAME: Mamonkin, Maksim MARDING: Baylor College of Medicine LNAME: Clinical and Translational Cancer Research Ory Compliance Requirement eceipt RFA Approved by CSO cerpt Request for extension to submit application attransition attransition attransition attransition attransition attransition attransispression attransispreceipt prim	Information 23 Aug 2017 25 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA NA 12 Feb 2018 02 Apr 2018 02 Apr 2018 02 Mar 2018 02 Mar 2018 03 Feb 2018 06 Feb 2018 13 Feb 2018 07 Feb 2018 NA	Attestation Date 16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 03 Jul 2018 23 Jun 2018 03 Jul 2018	
ANISM: High-Impact/High-Risk Research Awards CATION ID: RP180810 CATION ITLE Controlling the Activity of Anti-Cancer T Cells by CANT NAME: Mamonkin, Maksim NIZATION: Baylor College of Medicine LNAME: Clinical and Translational Cancer Research ory Compliance Requirement eceipt RFA Application Receipt System (CARS) opened Date application submitted Date application submitted Request for extension to submit application after CARS closed Request for extension to submit application submits accepted Date application submits application submission Donation(s) made to CPRIT foundation Assigned to primary reviewer 1 Coll signed primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 2 COI signed Primary Reviewer 2 COI signed Primary Reviewer 2 Coiligue submitted Primary Reviewer 2 COI signed Primary Reviewer 2 Coiligue submitted Primary Reviewer 2 Coiligue submitted Primary Reviewer 2 Coiligue submitted Primary Reviewer 2 Coiligue submitted Primary Reviewer 2 Coiligue submitted Primary Reviewer 2 Coiligue submitted Primary Reviewer 2 Coiligue submitted <td>Information 23 Aug 2017 25 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA NA 12 Feb 2018 02 Apr 2018 02 Apr 2018 02 Mar 2018 02 Mar 2018 03 Feb 2018 06 Feb 2018 13 Feb 2018 07 Feb 2018 NA</td> <td>Attestation Date 16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 03 Jul 2018 23 Jun 2018 03 Jul 2018</td> <td></td>	Information 23 Aug 2017 25 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA NA 12 Feb 2018 02 Apr 2018 02 Apr 2018 02 Mar 2018 02 Mar 2018 03 Feb 2018 06 Feb 2018 13 Feb 2018 07 Feb 2018 NA	Attestation Date 16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 03 Jul 2018 23 Jun 2018 03 Jul 2018	
CATION ID: PF190810 CATION ITTLE Controlling the Activity of Anti-Cancer T Cells by CATION TITLE Controlling the Activity of Anti-Cancer T Cells by CATION ITTLE Controlling the Activity of Anti-Cancer T Cells by CATION: Baylor College of Medicine L NAME: Clinical and Translational Cancer Research ory Compliance Requirement eceipt RFA Apploration Receipt System (CARS) opened CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) opened Request for extension to submit application after CARS closed Request for extension for late application submission accepted pt, Referral, and Assignment Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Primary Reviewer 1 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI	Information 23 Aug 2017 25 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA NA 12 Feb 2018 02 Apr 2018 02 Apr 2018 02 Mar 2018 02 Mar 2018 03 Feb 2018 06 Feb 2018 13 Feb 2018 07 Feb 2018 NA	Attestation Date 16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 03 Jul 2018 23 Jun 2018 03 Jul 2018	
CATION TITLE Controlling the Activity of Anti-Cancer T Cells by CANT NAME: Mamorkin, Maksim NIZZTION: Baylor College of Medicine L NAME: Clinical and Translational Cancer Research ory Compliance Requirement eceipt RFA Approved by CSO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened Dete application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension to submit application submission accepted pt, Referral, and Assignment Administrative review notification Data application (S) made to CRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 3 Coil signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 Coil signed Primary Reviewer 2 critique submitted Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 critique submitted Primary Reviewe	Information 23 Aug 2017 25 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA NA 12 Feb 2018 02 Apr 2018 02 Apr 2018 02 Mar 2018 02 Mar 2018 03 Feb 2018 06 Feb 2018 13 Feb 2018 07 Feb 2018 NA	Attestation Date 16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 03 Jul 2018 23 Jun 2018 03 Jul 2018	
CANT NAME: Mamorkin, Maksim Maxim Mitter Methods (CANT NAME) Market (Cancer Cancer Can	Information 23 Aug 2017 25 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA NA 12 Feb 2018 02 Apr 2018 02 Apr 2018 02 Mar 2018 02 Mar 2018 03 Feb 2018 06 Feb 2018 13 Feb 2018 07 Feb 2018 NA	Attestation Date 16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 03 Jul 2018 23 Jun 2018 03 Jul 2018	
NIZATION: Baylor College of Medicine I NAME: Clinical and Translational Cancer Research ory Compliance Regulement ecclpt RFA Approved by CSO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) close Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application Submission accepted pt, Referral, and Assignment Administrative review notification Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 1 COI signed Primary Reviewer 2 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 CoI signed Primary Reviewer 3 COI signed Primary Reviewer	23 Aug 2017 25 Aug 2017 18 Oct 2017 31 Jan 2018 31 Jan 2018 31 Jan 2018 CARS YES NA NA NA NA NA 02 Apr 2018 02 Apr 2018 02 Mar 2018 12 Feb 2018 06 Feb 2018 13 Feb 2018 07 Feb 2018 NA NA	16 Jul 2018 16 Jul 2018 23 Feb 2018 23 Feb 2018 03 Jul 2018	
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Primary (Advocate) Reviewer 4 critique submitted COI indicated by non-primary reviewer Preliminary Evaluation score summary sent to Chair Recommended for full review Applicant notified of outcome Review Meeting Assigned to primary reviewers Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted COI indicated by non-primary reviewer COI indicated by Socrements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC review SRC Chair Notification to PIC and O			
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COI indicated by non-primary reviewer Preliminary Evaluation score summary sent to Chair Recommended for full review Applicant notified of outcome Review Meeting Assigned to primary reviewers Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 1 Critique submitted Primary Reviewer 1 critique submitted Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 5 critique submitted Primary Reviewer 6 critique submitted Primary Reviewer 7 critique submitted Permary Reviewer 8 critique submitted Primary Reviewer 9 critiq			
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Chair Recommended for full review Applicant notified of outcome Review Meeting Assigned to primary reviewers Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 1 critique submitted Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC review SRC Recommendation COI indicated by SRC member COI indicated by SRC member COI indicated by PIC member COI indicated by PIC member COI indicated by PIC member <t< td=""><td>NA</td><td>03 Jul 2018</td><td></td></t<>	NA	03 Jul 2018	
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Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary (Advocate) Review Meeting Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC review COI recused from participation SRC Meeting Third Party Observer Report <			
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Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC review SRC Recommendation COI indicated by SRC member COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award	12 Feb 2018	03 Jul 2018	
Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC review SRC Recommendation COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PIC Review Meeting PIC Review Meeting	06 Feb 2018	03 Jul 2018	
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Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC review SRC Recommendation COI recused from participation SRC Meeting Third Party Observer Report SRC Recommendation COI recused from participation SRC Meeting Third Party Observer Report COI recused from participation SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award	21 May 2018	03 Jul 2018	
Primary (Advocate) Reviewer 4 critique submitted COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC review SRC Recommendation COI recused from participation SRC Meeting Third Party Observer Report SRC Recommendation COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PRC Review Meeting PIC Review Meeting Recommended for grant award	02 May 2018	03 Jul 2018	
submitted COI indicated by non-primary reviewer COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC review SRC Recommendation COI recused from participation SRC Meeting Third Party Observer Report Recommended for SRC review SRC Recommendation COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PIC Review Meeting PIC Review Meeting Recommended for grant award	13 May 2018	03 Jul 2018	
COI indicated by non-primary reviewerCOI recused from participationDiscussed at Peer Review MeetingPeer Review MeetingPost review statements signedThird Party Observer ReportScore report delivered to CSORecommended for SRC reviewSRC RecommendationCOI recused from participationSRC MeetingThird Party Observer ReportSRC MeetingCOI recused from participationSRC MeetingThird Party Observer ReportRecommended for grant awardSRC Chair Notification to PIC and OCeviewCOI recused from participationPIC Review MeetingPIC Review MeetingRecommended for grant award	18 Apr 2018	03 Jul 2018	
COI indicated by non-primary reviewerCOI recused from participationDiscussed at Peer Review MeetingPeer Review MeetingPost review statements signedThird Party Observer ReportScore report delivered to CSORecommended for SRC reviewSRC RecommendationCOI recused from participationSRC MeetingThird Party Observer ReportSRC MeetingCOI recused from participationSRC MeetingThird Party Observer ReportRecommended for grant awardSRC Chair Notification to PIC and OCeviewCOI recused from participationPIC Review MeetingPIC Review MeetingRecommended for grant award			
COI recused from participation Discussed at Peer Review Meeting Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC review SRC Recommendation COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation	NONE	03 Jul 2018	
Discussed at Peer Review Meeting Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC review SRC Recommendation COI indicated by SRC member COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PRC Chair Notification to PIC and OC eview COI indicated by PIC member PIC Review Meeting Recommended for grant award	NA	03 Jul 2018	
Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC review SRC Recommendation COI indicated by SRC member COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PRE Consection PRE Consection PIC Review Meeting Recommended for grant award	YES	03 Jul 2018	
Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC review SRC Recommendation COI indicated by SRC member COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award			
Third Party Observer Report Score report delivered to CSO Recommended for SRC review SRC Recommendation COI indicated by SRC member COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award	22 May 2018	23 Jun 2018	
Score report delivered to CSO Recommended for SRC review SRC Recommendation COI indicated by SRC member COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award	31 May 2018	23 Jun 2018	
Recommended for SRC review SRC Recommendation COI indicated by SRC member COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award	05 Jun 2018	19 Jul 2018	
SRC Recommendation COI indicated by SRC member COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award	11 Jun 2018	23 Jun 2018	
COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award		03 Jul 2018	
SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award	YES	17 Jul 2018	
SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award	YES NONE	17 Jul 2018	
Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award		17 Jul 2018	
Recommended for grant award SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award	NONE	25 Jul 2018	
SRC Chair Notification to PIC and OC eview COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award	NONE NA	17 Jul 2018	
eview COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award	NONE NA 12 Jul 2018	25 Jul 2018	
COI recused from participation PIC Review Meeting Recommended for grant award	NONE NA 12 Jul 2018 17 Jul 2018 YES	31 Jul 2018	
PIC Review Meeting Recommended for grant award	NONE NA 12 Jul 2018 17 Jul 2018 YES 24 Jul 2018	51 JUI 2010	
Recommended for grant award	NONE NA 12 Jul 2018 17 Jul 2018 YES 24 Jul 2018 NONE	21 Jul 2019	
	NONE NA 12 Jul 2018 17 Jul 2018 YES 24 Jul 2018 NONE NA	31 Jul 2018	
	NONE NA 12 Jul 2018 17 Jul 2018 YES 24 Jul 2018 NONE NA 31 Jul 2018	31 Jul 2018	
sight Committee Approval CEO Notification to Oversight Committee	NONE NA 12 Jul 2018 17 Jul 2018 YES 24 Jul 2018 NONE NA 31 Jul 2018 YES	31 Jul 2018 31 Jul 2018	
	NONE NA 12 Jul 2018 17 Jul 2018 YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018	31 Jul 2018 31 Jul 2018 24 Aug 2018	
COI Indicated by Oversight Committee member	NONE NA 12 Jul 2018 17 Jul 2018 YES 24 Jul 2018 NONE NA 31 Jul 2018 YES	31 Jul 2018 31 Jul 2018	
COI Recused from participation	NONE NA 12 Jul 2018 17 Jul 2018 YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018	31 Jul 2018 31 Jul 2018 24 Aug 2018	
Donation(s) made to CPRIT / foundation	NONE NA 12 Jul 2018 17 Jul 2018 YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018	31 Jul 2018 31 Jul 2018 24 Aug 2018	
Presented to CPRIT Oversight Committee	NONE NA 12 Jul 2018 17 Jul 2018 YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none	31 Jul 2018 31 Jul 2018 24 Aug 2018 24 Aug 2018	
Award approved by Oversight Committee	NONE NA 12 Jul 2018 17 Jul 2018 YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NONE	31 Jul 2018 31 Jul 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
Authority to advance funds requested	NONE NA 12 Jul 2018 17 Jul 2018 YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO 24 Aug 2018	31 Jul 2018 31 Jul 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
Advance authority approved by Oversight	NONE NA 12 Jul 2018 17 Jul 2018 YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO 24 Aug 2018 YES	31 Jul 2018 31 Jul 2018 24 Aug 2018	
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	NONE NA 12 Jul 2018 17 Jul 2018 YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO 24 Aug 2018 YES	31 Jul 2018 31 Jul 2018 24 Aug 2018	
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APPLICATION PEDIGREE Date and time exported: 27 Aug 2018 12:26 PM

FY: CYCLE:	2018		
PROGRAM:	Z Research		
ACCHANISM:	High-Impact/High-Risk Research Awards		
APPLICATION ID:	RP180812		
APPLICATION TITLE	Fluorescently labeled somatostatin analogs for in	nage-guided surger	y in neuroendocrine
	Azhdarinia, Ali		
ORGANIZATION:	The University of Texas Health Science Center at	Houston	
PANEL NAME:	Imaging Technology and Informatics	Information	Attestation Date
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO RFA published in Texas.gov eGrants	23 Aug 2017 25 Aug 2017	16 Jul 2018 16 Jul 2018
	CPRIT Application Receipt System (CARS)	18 Oct 2017	23 Feb 2018
	opened	10 000 2017	231052010
		31 Jan 2018	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed		
	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	NA	02 Jul 2018
	after CARS closed		
	Request for extension for late application	NA	02 Jul 2018
Design Defensel and Assistant	submission accepted		
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 potified of review panel assignment	02 Mar 2018	23 Jun 2018
	Applicant notified of review panel assignment	06 Feb 2018	02 101 2010
	Primary Reviewer 1 COI signed		02 Jul 2018
	Primary Reviewer 2 COI signed	07 Feb 2018	02 Jul 2018
	Primary Reviewer 3 COI signed	12 Mar 2018 17 Mar 2018	02 Jul 2018 02 Jul 2018
Preliminary Evaluation	Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted	17 Mar 2018 NA	02 Jul 2018 02 Jul 2018
	Primary Reviewer 1 critique submitted	NA NA	02 Jul 2018 02 Jul 2018
	Primary Reviewer 2 critique submitted	NA	02 Jul 2018
	Primary (Advocate) Reviewer 4 critique	NA	02 Jul 2018
	submitted		02 301 2010
	COI indicated by non-primary reviewer	NA	18 Jul 2018
	Preliminary Evaluation score summary sent to	NA	02 Jul 2018
	Chair		02 301 2010
	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	12 Mar 2018	02 Jul 2018
	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	, 16 May 2018	02 Jul 2018
	submitted	,	
	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
		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	NO	24 Aug 2018
	Committee		
	Committee		

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

IECHANISM: PPLICATION ID: PPLICATION TITLE PPLICANT NAME: RGANIZATION: ANEL NAME: ategory	Multi-Investigator Research Awards (Version 2) RP180813 BRCA Answers from Cancer Interactome Structure		
RGANIZATION: ANEL NAME:		es (BACIS)	
	Tainer, John The University of Texas M. D. Anderson Cancer Ce	nter	
		Information	Attestation Date 16 Jul 2018
re-Receipt	RFA Approved by CSO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS)	23 Aug 2017 25 Aug 2017 18 Oct 2017	16 Jul 2018 16 Jul 2018 23 Jun 2018
	opened CPRIT Application Receipt System (CARS)	31 Jan 2018	23 Jun 2018
	closed Date application submitted	30 Jan 2018	01 Jul 2018
	Method of submission Within receipt period	CARS YES	01 Jul 2018 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
eceipt, Referral, and Assignment	Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primery reviewers	NA NO 03 April 2018	01 Jul 2018 01 Jul 2018
	Assigned to primary reviewers Applicant notified of review panel assignment	03 Apr 2018 02 Mar 2018	23 Jun 2018 23 Jun 2018
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	08 Mar 2018 06 Feb 2018	01 Jul 2018 01 Jul 2018
	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	NA 19 Mar 2018	01 Jul 2018 01 Jul 2018
	Project 1 Primary Reviewer 1 COI signed Project 1 Primary Reviewer 2 COI signed	06 Feb 2018 08 Mar 2018	01 Jul 2018 01 Jul 2018
	Project 1 Primary Reviewer 3 COI signed Project 1 Primary (Advocate) Reviewer 4 COI	12 Feb 2018 NA	01 Jul 2018 01 Jul 2018
	Project 2 Primary Reviewer 1 COI signed Project 2 Primary Reviewer 2 COI signed	08 Mar 2018 06 Feb 2018	01 Jul 2018 01 Jul 2018
	Project 2 Primary Reviewer 3 COI signed Project 2 Primary (Advocate) Reviewer 4 COI	13 Feb 2018 NA	01 Jul 2018 01 Jul 2018
	Project 3 Primary Reviewer 1 COI signed Project 3 Primary Reviewer 2 COI signed	12 Feb 2018 06 Feb 2018	01 Jul 2018 01 Jul 2018
	Project 3 Primary Reviewer 3 COI signed Project 3 Primary (Advocate) Reviewer 4 COI	15 Mar 2018 NA	01 Jul 2018 01 Jul 2018
	Project 4 Primary Reviewer 1 COI signed Project 4 Primary Reviewer 2 COI signed	08 Mar 2018 07 Feb 2018	01 Jul 2018 01 Jul 2018
	Project 4 Primary Reviewer 3 COI signed Project 4 Primary (Advocate) Reviewer 4 COI	13 Feb 2018 NA	01 Jul 2018 01 Jul 2018
	Admin Core Primary Reviewer 1 COI signed Admin Core Primary Reviewer 2 COI signed	06 Feb 2018 08 Mar 2018 ΝΔ	01 Jul 2018 01 Jul 2018 01 Jul 2018
	Admin Core Primary Reviewer 3 COI signed Admin Core Primary (Advocate) Reviewer 4 COI	NA NA	01 Jul 2018 01 Jul 2018
	Admin Core Primary (Advocate) Reviewer 4 COI Core 1 Primary Reviewer 1 COI signed Core 1 Primary Reviewer 2 COI signed	13 Feb 2018 12 Feb 2018	01 Jul 2018 01 Jul 2018
	Core 1 Primary Reviewer 3 COI signed Core 1 Primary Reviewer 3 COI signed Core 1 Primary (Advocate) Reviewer 4 COI	NA NA	01 Jul 2018 01 Jul 2018 01 Jul 2018
reliminary Evaluation	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	NA NA	01 Jul 2018 01 Jul 2018 01 Jul 2018
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique	NA NA	01 Jul 2018 01 Jul 2018
	submitted 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 Applicant notified of outcome	NA NA	01 Jul 2018 01 Jul 2018
eer Review Meeting	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	15 May 2018 15 May 2018	01 Jul 2018 01 Jul 2018
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique	NA 15 May 2018	01 Jul 2018 01 Jul 2018
	submitted Project 1 Primary Reviewer 1 critique	15 May 2018	01 Jul 2018
	submitted Project 1 Primary Reviewer 2 critique	15 May 2018	01 Jul 2018
	submitted Project 1 Primary Reviewer 3 critique	17 May 2018	01 Jul 2018
	submitted Project 1 Primary (Advocate) Reviewer 4	NA	01 Jul 2018
	critique 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	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	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	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	NA 15 May 2018	01 Jul 2018 01 Jul 2018
	Core 1 Primary Reviewer 1 critique submitted	15 May 2018 18 May 2018	01 Jul 2018 01 Jul 2018
	Core 1 Primary Reviewer 2 critique submitted	NA 18 May 2018	01 Jul 2018
	Core 1 Primary Reviewer 3 critique submitted	NA NA	01 Jul 2018 01 Jul 2018
	Core 1 Primary (Advocate) Reviewer 4 critique COI indicated by non-primary reviewer	Walter Chazin, Alan Tomkinson	01 Jul 2018
	COI recused from participation Discussed at Peer Review Meeting	YES YES	01 Jul 2018 01 Jul 2018 01 Jul 2018
	Peer Review Meeting Post review statements signed	23 May 2018 31 May 2018	23 Jun 2018 23 Jun 2018
	Third Party Observer Report Score report delivered to CSO	05 Jun 2018 11 Jun 2018	26 Jun 2018 23 Jun 2018
nal SRC Recommendation	Recommended for SRC review COI indicated by SRC member	YES NONE	01 Jul 2018 17 Jul 2018
	COI recused from participation SRC Meeting	NA 12 Jul 2018	17 Jul 2018 17 Jul 2018
	Third Party Observer Report Recommended for grant award	17 Jul 2018 YES	25 Jul 2018 17 Jul 2018
IC Review	SRC Chair Notification to PIC and OC COI indicated by PIC member	24 Jul 2018 NONE	25 Jul 2018 31 Jul 2018
	COI recused from participation PIC Review Meeting	NA 31 Jul 2018	31 Jul 2018 31 Jul 2018
versight Committee Approval	Recommended for grant award CEO Notification to Oversight Committee	YES 03 Aug 2018	31 Jul 2018 24 Aug 2018
	COI Indicated by Oversight Committee member	none	24 Aug 2018
	COI Recused from participation Donation(s) made to CPRIT / foundation Procented to CPRIT Oversight Committee	NA NO 24 Aug 2018	24 Aug 2018 24 Aug 2018 24 Aug 2018
	Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	24 Aug 2018 YES	24 Aug 2018 24 Aug 2018 24 Aug 2018
	Authority to advance funds requested Advance authority approved by Oversight Committee	NO NO	24 Aug 2018 24 Aug 2018

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FY:	2018				
CYCLE:	2				
PROGRAM:	Research				
MECHANISM:	Core Facilities Support Awards				
APPLICATION ID:	RP180819				
APPLICATION TITLE	Pediatric Solid Tumors Comprehensive Data Reso	urce Core			
APPLICANT NAME:	Gorlick, Richard				
ORGANIZATION:	The University of Texas M. D. Anderson Cancer Co	enter			
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)	18 Oct 2017	23 Feb 2018		
	opened				
		31 Jan 2018	23 Feb 2018		
	CODIT Annelisation Descint Contains (CADC) shared		23 FED 2016		
	CPRIT Application Receipt System (CARS) closed				
	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	NA	02 Jul 2018		
	after CARS closed				
			02 101 2019		
	Request for extension for late application	NA	02 Jul 2018		
	submission accepted				
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		
		02 Mar 2018	02 Jul 2018		
	Applicant patified of series	02 IVIAT 2018	02 JUI 2018		
	Applicant notified of review panel assignment				
	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		
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	02 Jul 2018		
Preliminary Evaluation					
	Primary Reviewer 2 critique submitted	NA	02 Jul 2018		
	Primary Reviewer 3 critique submitted	NA	02 Jul 2018		
	Primary (Advocate) Reviewer 4 critique	NA	02 Jul 2018		
	submitted				
	COI indicated by non-primary reviewer	NA	17 Jul 2018		
	Preliminary Evaluation score summary sent to		02 Jul 2018		
		NA	02 JUI 2018		
	Chair				
	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			
		1			
	Primary (Advocate) Reviewer 4 critique	30 Apr 2018	02 Jul 2018		
	submitted				
	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			
	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		
		17 Jul 2018	25 Jul 2018		
	Third Party Observer Report	17 541 2010			
		YES	17 Jul 2018		
	Recommended for grant award	YES			
DIC Poviow	Recommended for grant award SRC Chair Notification to PIC and OC	YES 24 Jul 2018	25 Jul 2018		
PIC Review	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC member	YES 24 Jul 2018 NONE	25 Jul 2018 31 Jul 2018		
PIC Review	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participation	YES 24 Jul 2018 NONE NA	25 Jul 2018 31 Jul 2018 31 Jul 2018		
PIC Review	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participationPIC Review Meeting	YES 24 Jul 2018 NONE NA 31 Jul 2018	25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018		
PIC Review	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participation	YES 24 Jul 2018 NONE NA	25 Jul 2018 31 Jul 2018 31 Jul 2018		
PIC Review Oversight Committee Approval	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participationPIC Review Meeting	YES 24 Jul 2018 NONE NA 31 Jul 2018 YES	25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018		
	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participationPIC Review MeetingRecommended for grant award	YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018	25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018		
	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participationPIC Review MeetingRecommended for grant awardCEO Notification to Oversight Committee	YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none	25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018		
	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participationPIC Review MeetingRecommended for grant awardCEO Notification to Oversight CommitteeCOI Indicated by Oversight Committee member	YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none	25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018 24 Aug 2018		
	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participationPIC Review MeetingRecommended for grant awardCEO Notification to Oversight CommitteeCOI Indicated by Oversight Committee memberCOI Recused from participation	YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA	25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018		
	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participationPIC Review MeetingRecommended for grant awardCEO Notification to Oversight CommitteeCOI Indicated by Oversight Committee member	YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none	25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018 24 Aug 2018		
	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participationPIC Review MeetingRecommended for grant awardCEO Notification to Oversight CommitteeCOI Indicated by Oversight Committee memberCOI Recused from participation	YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA	25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018		
	Recommended for grant award SRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO	25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018		
	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participationPIC Review MeetingRecommended for grant awardCEO Notification to Oversight CommitteeCOI Indicated by Oversight Committee memberCOI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight Committee	YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO 24 Aug 2018 YES	25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018		
	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participationPIC Review MeetingRecommended for grant awardCEO Notification to Oversight CommitteeCOI Indicated by Oversight Committee memberCOI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requested	YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO 24 Aug 2018 YES NO	25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018		
	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participationPIC Review MeetingRecommended for grant awardCEO Notification to Oversight CommitteeCOI Indicated by Oversight Committee memberCOI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO 24 Aug 2018 YES	25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018		
	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participationPIC Review MeetingRecommended for grant awardCEO Notification to Oversight CommitteeCOI Indicated by Oversight Committee memberCOI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requested	YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO 24 Aug 2018 YES NO	25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018		
	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participationPIC Review MeetingRecommended for grant awardCEO Notification to Oversight CommitteeCOI Indicated by Oversight Committee memberCOI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO 24 Aug 2018 YES NO	25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018		
	Recommended for grant awardSRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participationPIC Review MeetingRecommended for grant awardCEO Notification to Oversight CommitteeCOI Indicated by Oversight Committee memberCOI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 none NA NO 24 Aug 2018 YES NO	25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018		

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YCLE: 2 PROGRAM: Research HECMANSM: Hg+ impart/Jigh-Risk Research Awards. PHILLETION ID: PHE9835. PHILLETION ITTLE Integrative Analysis of Structural Variants in Carter Genomes. PHILLETION: The University of Texas Southwestern Medical Center PREAMING: Stat. Carter (Research - 1 Carter (Research - 1 Enformation PREAMING: Stat. Carter (Research - 1 Carter (Research - 1 Stat. 2001 PREAMING: Stat. Carter (Research - 1 Carter (Research - 1) Stat. 2001 PREAMING: Stat. 2001				
Yous: 2 ROGGAM: Reach MECHANISM: High-Impact/Appl-Nak Reach Avards. MECHANISM: High-Impact/Appl-Nak Reach Avards. MECHANISM: High-Impact/Appl-Nak Reach Avards. DPRULATION TITLE Integrative Analysis of Structural Variants in Cancer Genomes. DPRULATION: Data Longer Research DRAMAZION: Data Cancer Research Pre-Receipt RA Approved by CSD Pre-Receipt RA Approved by CSD Open application Receipt System (CANS) Data 2012 Di Lo 12018 Open application Receipt System (CANS) Data 2012 Di Lo 12018 Open application Submitted Data 2012 Di Lo 12018 Open application Submitted Data 2012 Di Lo 12018 Method of submission CARS Di Lo 12018 Method of submission submit seplication NA Di Lo 12018 Receipt, Referral, and Assignment Application Static review colification NA Di Lo 12018 Denstron() make to CPRIT / Londontion NA Di Lo 12018 Di Lo 12018 Denstron() maketo CPRIT / Londontion NA	FY:	2018		
MECHANISM: Hgb-ImgaCright: Bigk Respace havards PAPLLATION ITTLE Integrative Analysis of Structural Varants in Carcer Genomes PAPLLATION ITTLE Integrative Analysis of Structural Varants in Carcer Genomes PAPLLATION: The University of Trcass Southwestern Medical Center PREARMANC The Compliance Requirement Information Prefereint RFA Approved by CSO 23 Aug 2021 15 Jul 2013 Prefereint RFA Approved by CSO 23 Jul 2013 23 Jar 2013 Opened 31 Jan 2013 23 Jar 2013 23 Jar 2013 Opened Jar 2013 23 Jar 2013 23 Jar 2013 Ober application Receipt System (CAS) 31 Jan 2013 23 Jar 2013 23 Jar 2013 Ober application Receipt System (CAS) Minto Casce predic NA 0.2 Jul 2013 Opened Opened NA 0.2 Jul 2013 Opened Structural Variantion NA 0.2 Jul 2013 Opened Structural Variantion NA 0.2 Jul 2013 Opener CAS Stord NA <t< td=""><td>CYCLE:</td><td>2</td><td></td><td></td></t<>	CYCLE:	2		
DEPLICATION TID https://www.inter.it.concert.c	PROGRAM:	Research		
PPILCUT NUT: mtgr.nther Nut. Nut. DRGANEZTON: The Linkership of Teas Southwettern Medical Carter ************************************	MECHANISM:	High-Impact/High-Risk Research Awards		
DepCAULAT IN MARE: Xu, Jian PACHUZATION: The University of Tacus Southwestern Medical Center YAREI, NAME: Data Cancer / Iseaarch - 1 Stegopy Compliance Requirement: Information Attestation Date: Stegopy Compliance Requirement: 101 2018 Attestation Date: Stegopy Compliance Requirement: 123 Aug 2017 15 Jul 2018 CPRIT Application Receipt System (CARS) 18 Oct 2017 23 Feb 2018 CPRIT Application Receipt System (CARS) 31 Jan 2018 23 Feb 2018 CPRIT Application Receipt System (CARS) 30 Jan 2018 02 Jul 2018 Method of submission CARG 02 Jul 2018 02 Jul 2018 Method of submission NA 02 Jul 2018 02 Jul 2018 Attestation contrains on submit application NA 02 Jul 2018 Attestation contrains on submit application NA 02 Jul 2018 Additional Contrains contrains 24 Mer 2018 02 Jul 2018 Additional Contrains contrains contrains NA 02 Jul 2018 Additional Contrains contrains contrains NA 02 Jul 2018	APPLICATION ID:			
DECANUZATION: The University of Ticen Southwastern Medical Curter AREL NAME: Dista Cancer Research - 1. CREAP CAPRI Application Requirement Information Attestation Date. Pre-Receipt FFA published in Texas gov cFornts 25 Aug 2017 15 Jul 2018. CPRT Application Receipt System (CARS) closed 30 Aug 2017 15 Jul 2018. 25 Aug 2017 23 Jul 2018. 25 Aug 2017 23 Jul 2018. CPRT Application Receipt System (CARS) closed 30 Aug 2018. 20 Jul 2018. 20 Jul 2018. CPRT Application Receipt System (CARS) closed 02 Jul 2018. 20 Jul 2018. 20 Jul 2018. Method of submission CARS 02 Jul 2018. 20 Jul 2018. 20 Jul 2018. Request for extension for ista application submission acceptid NA 02 Jul 2018. 20 Jul 2018. Recuest for extension for ista application for faita application faita faita faita faitapplication faitapplication faita faita faitapplication faita fait			er Genomes	
PAREL NAME: Dist Cancer Research -1 2182070 Ompliance Research -1 15.04.2017 3.1.0.2017 3.1.0.2017 3.1.0.2017 3.1.0.2017 3.1.0.2017 3.1.0.2017 3.1.0.2017 3.1.0.2017 3.1.0.2017 3.1.0.2017 3.1.0.2017 3.1.0.2017 3.1.0.2017 3.1.0.2017 3.1.0.2018 2.2.1.6.2017 3.1.0.2018 2.2.1.6.2017 3.1.0.2018				
caregory compliance Begulement (Hormation) Netrastation Date Pre-Receipt 67.4 Application (CARS) 25.448 2017 15.14.2018 CPRT Application Receipt System (CARS) 18.00.2017 25.248 2018 25.248 2018			enter	
Pre-Receipt PFA Agproved by CSD 23 Aug 2017 15 (Jul 2018) PFA Publishein Receipt System (CARS) 33 Jan 2018 22 Feb 2018 OPRT Application Receipt System (CARS) 31 Jan 2018 22 Feb 2018 OPRT Application Receipt System (CARS) 31 Jan 2018 22 Feb 2018 OPRT Application submitted All Ans 2018 22 Ji 20			Information	Attostation Data
IPA published in Teas.gov Carnts 25 Aug 2017 23 5 Jul 2018 CPRT Application Receipt System (CARS) 38 Oct 2017 23 Fub 2018 CPRT Application Receipt System (CARS) Closed 31 a 2018 23 Fub 2018 CPRT Application Receipt System (CARS) Closed 31 a 2018 29 Fub 2018 Method of submission CARS 02 Jul 2018 Method of submission CARS 02 Jul 2018 Request for extension to submis application attract CARS closed NA 02 Jul 2018 Request for extension for late application attract CARS closed NA 02 Jul 2018 Request for extension for late application attract contract for extension for late application attract for extension for late application attract for extension for late application attract extension for late extensiot				
CPRIT Application Receipt System (CARS) 18 Oct 2017 23 Feb 2018 CPRIT Application Receipt System (CARS) closed 31 Jan 2018 22 Feb 2018 Date application submitted 30 Jan 2018 02 Jul 2018 Method of submitsion CARS 02 Jul 2018 Request for catesion to submit application after CARS closed NA 02 Jul 2018 Request for catesion for late application submission accepted NA 02 Jul 2018 Request for catesion for late application submission accepted NA 02 Jul 2018 Request for catesion for late application NA 02 Jul 2018 Request for catesion for late application NA 02 Jul 2018 Request for catesion for late application NA 02 Jul 2018 Request for catesion for late application NA 02 Jul 2018 Request for catesion for late application NA 02 Jul 2018 Request for catesion for late application NA 02 Jul 2018 Reprised Method for Submitsed NA 02 Jul 2018 Primary Reviewer 2 Col Signed 20 Mar 2018 02 Jul 2018 Primary Reviewer 2 Col Signed NA 02 Jul 2018 Primary Reviewer 2 Col Signed NA 02 Jul 2018 Primary Reviewer 2 Col Signed NA 02 Jul 2018 Primary Reviewer 2 Col Sign				
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Comment Created Date	PIC Review	Post review statements signedThird Party Observer ReportScore report delivered to CSORecommended for SRC reviewCOI indicated by SRC memberCOI recused from participationSRC MeetingThird Party Observer ReportRecommended for grant awardSRC Chair Notification to PIC and OCCOI recused from participationPIC Review MeetingRecommended for grant awardCOI recused from participationPIC Review MeetingRecommended for grant awardCEO Notification to Oversight CommitteeCOI Indicated by Oversight CommitteeCOI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	30 May 2018 05 Jun 2018 11 Jun 2018 YES NONE NA 12 Jul 2018 YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 NO 24 Aug 2018 YES NO 24 Aug 2018 YES NO	02 Jul 2018 02 Jul 2018 02 Jul 2018 02 Jul 2018 17 Jul 2018 17 Jul 2018 17 Jul 2018 25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
Comment Created Date	PIC Review	Post review statements signedThird Party Observer ReportScore report delivered to CSORecommended for SRC reviewCOI indicated by SRC memberCOI recused from participationSRC MeetingThird Party Observer ReportRecommended for grant awardSRC Chair Notification to PIC and OCCOI recused from participationPIC Review MeetingRecommended for grant awardCOI recused from participationPIC Review MeetingRecommended for grant awardCEO Notification to Oversight CommitteeCOI Indicated by Oversight CommitteeCOI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	30 May 2018 05 Jun 2018 11 Jun 2018 YES NONE NA 12 Jul 2018 YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 NO 24 Aug 2018 YES NO 24 Aug 2018 YES NO	02 Jul 2018 02 Jul 2018 02 Jul 2018 02 Jul 2018 17 Jul 2018 17 Jul 2018 17 Jul 2018 25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
	Final SRC Recommendation Final SRC Recommendation PIC Review Oversight Committee Approval Comments:	Post review statements signedThird Party Observer ReportScore report delivered to CSORecommended for SRC reviewCOI indicated by SRC memberCOI recused from participationSRC MeetingThird Party Observer ReportRecommended for grant awardSRC Chair Notification to PIC and OCCOI recused from participationPIC Review MeetingRecommended for grant awardCOI recused from participationPIC Review MeetingRecommended for grant awardCEO Notification to Oversight CommitteeCOI Indicated by Oversight CommitteeCOI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	30 May 2018 05 Jun 2018 11 Jun 2018 YES NONE NA 12 Jul 2018 YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 NO 24 Aug 2018 YES NO 24 Aug 2018 YES NO	02 Jul 2018 02 Jul 2018 02 Jul 2018 02 Jul 2018 17 Jul 2018 17 Jul 2018 17 Jul 2018 25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
	PIC Review Oversight Committee Approval	Post review statements signedThird Party Observer ReportScore report delivered to CSORecommended for SRC reviewCOI indicated by SRC memberCOI recused from participationSRC MeetingThird Party Observer ReportRecommended for grant awardSRC Chair Notification to PIC and OCCOI recused from participationPIC Review MeetingRecommended for grant awardCOI recused from participationPIC Review MeetingRecommended for grant awardCEO Notification to Oversight CommitteeCOI Indicated by Oversight CommitteeCOI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	30 May 2018 05 Jun 2018 11 Jun 2018 YES NONE NA 12 Jul 2018 YES 24 Jul 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 NONE NA 31 Jul 2018 YES 03 Aug 2018 NO 24 Aug 2018 YES NO 24 Aug 2018 YES NO	02 Jul 2018 02 Jul 2018 02 Jul 2018 02 Jul 2018 17 Jul 2018 17 Jul 2018 17 Jul 2018 25 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 31 Jul 2018 24 Aug 2018

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

YCLE: ROGRAM: IECHANISM: PPLICATION ID: PPLICATION TITLE PPLICANT NAME: RGANIZATION: ANEL NAME: ategory re-Receipt	2 Research High-Impact/High-Risk Research Awards RP180827 Polymer Nanodiscs: Novel Lipoprotein-Mimicking		
ECHANISM: PPLICATION ID: PPLICATION TITLE PPLICANT NAME: RGANIZATION: NEL NAME: tegory	High-Impact/High-Risk Research Awards RP180827		
PLICATION ID: PLICATION TITLE PLICANT NAME: RGANIZATION: NEL NAME: tegory	RP180827		
PLICATION TITLE PLICANT NAME: GANIZATION: NEL NAME: tegory			
PLICANT NAME: RGANIZATION: NEL NAME: tegory		Nanagarriara with U	ich Stability and Long Civ
RGANIZATION: ANEL NAME: ategory		Nanocarriers with H	ign Stability and Long Cir
ANEL NAME: ategory	Liang, Hongjun Texas Tech University Health Sciences Center		
ategory	Imaging Technology and Informatics		
		1.6	
re-Receipt		Information	Attestation Date
	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	NA	02 Jul 2018
	after CARS closed Request for extension for late application	NA	02 Jul 2018
	submission accepted		
eceipt, 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
		02 Mar 2018	23 Jun 2018
	Applicant notified of review panel assignment	00 Fab 2010	02 101 2010
	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
reliminary 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	NA	02 Jul 2018
	submitted		
	COI indicated by non-primary reviewer	NA	18 Jul 2018
	Preliminary Evaluation score summary sent to	NA	02 Jul 2018
	Chair		
	Recommended for full review	NA	02 Jul 2018
	Applicant notified of outcome	NA	02 Jul 2018
eer Review Meeting	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
	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	23 Apr 2018	02 Jul 2018
	submitted	10. (p. 2010	02 301 2010
	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 Post review statements signed	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
inal 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
IC 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
versight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2018
	Contraction to oversight committee	none	24 Aug 2018 24 Aug 2018
	COI Indicated by Oversight Committee member	lione	24 Aug 2010
	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	NO	24 Aug 2018
	Committee		

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YCLE:	2 Decembra		
OGRAM: CHANISM:	Research		
PPLICATION ID:	High-Impact/High-Risk Research Awards RP180835		
PPLICATION TITLE	Targeted Proteolysis of Glucocorticoid Receptor a	s a Therapeutic Strat	tegy in Anti- Androgen ⁻
	Lissanu Deribe, Yonathan		
ORGANIZATION:	The University of Texas M. D. Anderson Cancer Co	enter	
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)	18 Oct 2017	23 Feb 2018
	opened		
	CDDIT Anglianting Descipt Contage (CADC) should	31 Jan 2018	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed Date application submitted	26 Jan 2018	01 Jul 2018
	Method of submission	CARS	01 Jul 2018 01 Jul 2018
	Within receipt period	YES	01 Jul 2018
	Request for extension to submit application	NA	01 Jul 2018
	after CARS closed		
	Request for extension for late application	NA	01 Jul 2018
	submission accepted		
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
		02 Mar 2018	23 Jun 2018
	Applicant notified of review panel assignment		
	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
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	NA	01 Jul 2018
	submitted COI indicated by non-primary reviewer	NA	17 Jul 2018
	Preliminary Evaluation score summary sent to	NA	01 Jul 2018
	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	15 May 2018	01 Jul 2018
	submitted		
	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
nal SRC Recommendation	COI indicated by SRC member	NONE	17 Jul 2018
	COI recused from participation	NA 12 Jul 2018	17 Jul 2018
	SRC Meeting Third Party Observer Penart	12 Jul 2018	17 Jul 2018
	Third Party Observer Report	17 Jul 2018	25 Jul 2018
	Recommended for grant award SRC Chair Notification to PIC and OC	YES	17 Jul 2018
IC Review	COI indicated by PIC member	24 Jul 2018 NONE	25 Jul 2018
	COI recused from participation	NA	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018 31 Jul 2018
	Recommended for grant award	YES	31 Jul 2018 31 Jul 2018
Oversight Committee Approval	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	NO	24 Aug 2018
	Committee		
nments:	1		

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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 b	y neurofibromin (NF1)		
APPLICANT NAME:	Chang, Eric C				
ORGANIZATION:	Baylor College of Medicine				
PANEL NAME:	Basic Cancer Research - 1				
		Information	Attestation Date		
Category	Compliance Requirement				
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)	18 Oct 2017	23 Feb 2018		
	opened				
	•	31 Jan 2018	23 Feb 2018		
	CPRIT Application Receipt System (CARS) closed	01 941 2010	20100 2010		
		20 1 2010	02 1.1 2010		
	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	NA	02 Jul 2018		
	after CARS closed				
	Request for extension for late application	NA	02 Jul 2018		
			02 301 2018		
	submission accepted				
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		
		02 Mar 2018	02 Jul 2018		
	Applicant notified of review panel assignment				
		06 Ech 2010	02 101 2010		
	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		
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	NA	02 Jul 2018		
	submitted				
	COI indicated by non-primary reviewer	NA	17 Jul 2018		
	Preliminary Evaluation score summary sent to	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	16 Apr 2018	02 Jul 2018		
	submitted	•			
			02 101 2010		
	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		
		none	24 Aug 2018		
	COI Indicated by Oversight Committee member				
	COI Recused from participation	NA	24 Aug 2018		
	ICOI Recused from Darticipation		-		
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018		
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018		
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee		24 Aug 2018 24 Aug 2018		
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018		
	Donation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requested	24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018		
	Donation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	24 Aug 2018 YES	24 Aug 2018 24 Aug 2018		
	Donation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requested	24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018		
	Donation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018		
Comments:	Donation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018		

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	2018		
CYCLE:	2 Decembra		
PROGRAM:	Research		
MECHANISM: APPLICATION ID:	High-Impact/High-Risk Research Awards RP180846		
APPLICATION TITLE	Molecular Opening of the Blood-Brain Barrier by I	Molecular Hyperth	nermia
	Qin, Zhenpeng	violecului riyperti	
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	NA	02 Jul 2018
	after CARS closed Request for extension for late application	NA	02 Jul 2018
	submission accepted		
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
		02 Mar 2018	02 Jul 2018
	Applicant notified of review panel assignment		
	Primary Reviewer 1 COI signed	06 Feb 2018	02 Jul 2018
	Primary Reviewer 2 COI signed	20 Mar 2018	
	Primary Reviewer 3 COI signed	12 Feb 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	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	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	
	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
inal 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 21 Jul 2010	31 Jul 2018
	PIC Review Meeting	31 Jul 2018	31 Jul 2018
Oversight Committee Approval	Recommended for grant award CEO Notification to Oversight Committee	YES 03 Aug 2018	31 Jul 2018 24 Aug 2018
		none	24 Aug 2018 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
		NO	24 4.1-2010
	Advance authority approved by Oversight Committee	NO	24 Aug 2018
	Advance authority approved by Oversight	NO	24 Aug 2018

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	2018			
LE: DGRAM:	2 Research			
GRAM: CHANISM:				
PLICATION ID:	High-Impact/High-Risk Research Awards RP180848			
PLICATION TITLE	Autoimmune-prone mouse models for studying ir	nmune-related adve	arse events associated wi	h cancer immund
PPLICANT NAME:	Yan, Nan			
RGANIZATION:	The University of Texas Southwestern Medical Ce	nter		
ANEL NAME:	Clinical and Translational Cancer Research			
ategory		Information	Attestation Date	
re-Receipt	RFA Approved by CSO	23 Aug 2017	16 Jul 2018	-
	RFA published in Texas.gov eGrants	25 Aug 2017 25 Aug 2017	16 Jul 2018	-
	CPRIT Application Receipt System (CARS)	18 Oct 2017	23 Feb 2018	-
	opened	10 000 2017	251052010	
		31 Jan 2018	23 Feb 2018	-
	CPRIT Application Receipt System (CARS) closed			
	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	NA	03 Jul 2018	-
	after CARS closed			
	Request for extension for late application	NA	03 Jul 2018	-
	submission accepted			
eceipt, 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	
		02 Mar 2018	23 Jun 2018	
	Applicant notified of review panel assignment			
	Primary Reviewer 1 COI signed	06 Feb 2018	03 Jul 2018	
	Primary Reviewer 2 COI signed	12 Feb 2018	03 Jul 2018	_
	Primary Reviewer 2 COI signed	12 Feb 2018	03 Jul 2018	-
	Primary (Advocate) Reviewer 4 COI signed	10 Mar 2018	03 Jul 2018	-
eliminary Evaluation	Primary Reviewer 1 critique submitted	NA	03 Jul 2018	
	Primary Reviewer 2 critique submitted	NA	03 Jul 2018	
	Primary Reviewer 2 critique submitted	NA	03 Jul 2018	
	Primary (Advocate) Reviewer 4 critique	NA	03 Jul 2018	-
	submitted	NA	05 Jul 2018	
	COI indicated by non-primary reviewer	NA	17 Jul 2018	_
	Preliminary Evaluation score summary sent to	NA	03 Jul 2018	_
	Chair	NA	05 Jul 2018	
	Recommended for full review	NA	02 101 2019	-
			03 Jul 2018	
	Applicant notified of outcome	NA	03 Jul 2018	
eer 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	29 Apr 2018	03 Jul 2018	
	submitted			_
	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	
nal 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	
C 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	
versight Committee Approval	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	-
			24 Aug 2018	
	Authority to advance funds requested	NO		
	Authority to advance funds requested Advance authority approved by Oversight	NO NO		
	Advance authority approved by Oversight	NO	24 Aug 2018 24 Aug 2018	

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		
	RP180851		
APPLICATION TITLE	Targeting MYCN-driven metabolism in neuroblast	ioma.	
APPLICANT NAME: ORGANIZATION:	Barbieri, Eveline 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)	18 Oct 2017	23 Feb 2018
	opened		
		31 Jan 2018	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed		
	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	NA	02 Jul 2018
	after CARS closed		
	Request for extension for late application	NA	02 Jul 2018
Possint Poferral and Assignment	submission accepted Administrative review notification		02 101 2018
Receipt, Referral, and Assignment	Donation(s) made to CPRIT / foundation	NA NO	02 Jul 2018 02 Jul 2018
	Assigned to primary reviewers	23 Mar 2018	02 Jul 2018
	I Souther to build a featewers	02 Mar 2018	02 Jul 2018
	Applicant notified of review panel assignment	V2 Wiai 2010	02 301 2010
	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
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	NA	02 Jul 2018
	submitted		
	COI indicated by non-primary reviewer	NA	17 Jul 2018
	Preliminary Evaluation score summary sent to	NA	02 Jul 2018
	Chair		
	Recommended for full review	NA	02 Jul 2018
Peer Review Meeting	Applicant notified of outcome Assigned to primary reviewers	NA 23 Mar 2018	02 Jul 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	16 Apr 2018	02 Jul 2018
	submitted		
	COI indicated by non-primary reviewer	NONE	02 Jul 2018
	COI recused from participation	NA	02 Jul 2018
	Discussed at Peer Review Meeting	YES 21 May 2018	02 Jul 2018
	Peer Review Meeting Post review statements signed	21 May 2018	02 Jul 2018 02 Jul 2018
	Third Party Observer Report	30 May 2018 05 Jun 2018	02 Jul 2018 02 Jul 2018
	Score report delivered to CSO	05 Jun 2018 11 Jun 2018	02 Jul 2018 02 Jul 2018
	Recommended for SRC review	YES	02 Jul 2018
Final SRC Recommendation	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
	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
		none	24 Aug 2018
	COI Indicated by Oversight Committee member		
	COI Recused from participation	NA	24 Aug 2018
	Usenation(s) made to CDPIT / foundation	NO	24 Aug 2018
	Donation(s) made to CPRIT / foundation		14 4 2040
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Presented to CPRIT Oversight Committee Award approved by Oversight Committee	YES	24 Aug 2018
	Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	YES NO	24 Aug 2018 24 Aug 2018
	Presented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	YES	24 Aug 2018
	Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	YES NO	24 Aug 2018 24 Aug 2018
Comments:	Presented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	YES NO	24 Aug 2018 24 Aug 2018
Comments: Comment	Presented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	YES NO	24 Aug 2018 24 Aug 2018

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		
	RP180862		
	Microfluidic Cancer Assay For Liquid Biopsies and	Early Detection	
APPLICANT NAME: ORGANIZATION:	Pappas, Dimitri		
PANEL NAME:	Texas Tech University Basic Cancer Research - 1		
		Information	Attestation Date
Category Pre-Receipt	Compliance Requirement RFA Approved by CSO		16 Jul 2018
rie-Receipt	RFA published in Texas.gov eGrants	23 Aug 2017 25 Aug 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS)	18 Oct 2017	23 Feb 2018
	opened	10 000 101/	201002010
		31 Jan 2018	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed		
	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	NA	02 Jul 2018
	after CARS closed		
	Request for extension for late application	NA	02 Jul 2018
	submission accepted		
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
		02 Mar 2018	02 Jul 2018
	Applicant notified of review panel assignment		
	Primary Reviewer 1 COI signed	12 Feb 2018	02 Jul 2018
	Primary Reviewer 2 COI signed	09 Mar 2018	
	Primary Reviewer 3 COI signed	11 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	NA	02 Jul 2018
	Chair		02 301 2010
	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	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	13 May 2018	02 Jul 2018
	Primary Reviewer 2 critique submitted	14 May 2018	
	Primary Reviewer 3 critique submitted	13 May 2018	
	Primary (Advocate) Reviewer 4 critique	01 May 2018	02 Jul 2018
	submitted		
	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	
	Post review statements signed	30 May 2018	
	Third Party Observer Report	05 Jun 2018	02 Jul 2018
	Score report delivered to CSO	11 Jun 2018	02 Jul 2018
Einal SPC Pacammandation	Recommended for SRC review	YES	02 Jul 2018
Final SRC Recommendation	COI indicated by SRC member	NONE	17 Jul 2018
	COI recused from participation SRC Meeting	NA 12 Jul 2018	17 Jul 2018 17 Jul 2018
	Third Party Observer Report	12 Jul 2018 17 Jul 2018	25 Jul 2018
	Recommended for grant award	17 Jul 2018 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
		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	NO	24 Aug 2018
	Committee		
		A CONTRACTOR OF A CONTRACTOR O	

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FY:	2018		
CYCLE:	2		
PROGRAM:	Research		
	High-Impact/High-Risk Research Awards		
APPLICATION ID: APPLICATION TITLE	RP180863	EAD Childron	
	Chemoprevention of Colon Cancer Progression in Hu, Ming	FAP Children	
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)	18 Oct 2017	23 Feb 2018
	opened		
		31 Jan 2018	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed		
	Date application submitted	31 Jan 2018	01 Jul 2018
	Method of submission	CARS	01 Jul 2018
	Within receipt periodRequest for extension to submit application	YES	01 Jul 2018 01 Jul 2018
	after CARS closed	NA	01 Jul 2018
	Request for extension for late application	NA	01 Jul 2018
	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
		02 Mar 2018	23 Jun 2018
	Applicant notified of review panel assignment		
	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
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	NA	01 Jul 2018
	submitted		47.1.1.004.0
	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	06 May 2018	01 Jul 2018
	submitted		
	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	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
Final SPC Pasamman dation	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 12 Jul 2018	17 Jul 2018 17 Jul 2018
	SRC Meeting Third Party Observer Report	12 Jul 2018 17 Jul 2018	25 Jul 2018
	Recommended for grant award	17 Jul 2018 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
		none	24 Aug 2018
	COI Indicated by Oversight Committee member		24 Aug 2018
	COI Indicated by Oversight Committee member COI Recused from participation	NA	
		NA NO	24 Aug 2018
	COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee		24 Aug 2018 24 Aug 2018
	COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee	NO 24 Aug 2018 YES	24 Aug 2018 24 Aug 2018
	COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
	COI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	NO 24 Aug 2018 YES	24 Aug 2018 24 Aug 2018
	COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
	COI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
Comments: Comment	COI Recused from participationDonation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018

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FY:	2018		
CYCLE:	2		
PROGRAM:	Research		
MECHANISM:	High-Impact/High-Risk Research Awards		
APPLICATION ID:	RP180873		
APPLICATION TITLE	Molecular Targeted Magnetic Resonance Reporte	er for Cancer Dete	ction
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)	18 Oct 2017	23 Feb 2018
	opened		201002010
		21 1-1 2010	22 5-6 2010
		31 Jan 2018	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed		
	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	NA	02 Jul 2018
			02 Jul 2018
	after CARS closed		
	Request for extension for late application	NA	02 Jul 2018
	submission accepted		
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
		02 Mar 2018	23 Jun 2018
	Applicant notified of review panel assignment		
	Primary Reviewer 1 COI signed	08 Feb 2018	02 Jul 2018
	Primary Reviewer 2 COI signed	12 Mar 2018	
	Primary Reviewer 3 COI signed	08 Feb 2018	02 Jul 2018
	Primary (Advocate) Reviewer 4 COI signed	06 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	NA	02 Jul 2018
		NA	02 Jui 2016
	submitted		
	COI indicated by non-primary reviewer	NA	18 Jul 2018
	Preliminary Evaluation score summary sent to	NA	02 Jul 2018
	Chair		
	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	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	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	30 Apr 2018	02 Jul 2018
	submitted		0100.1010
		NONE	02112010
	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		23 Jun 2018
		24 May 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
Quarsight Committee Annual	CEO Notification to Oversight Committee		
Oversight Committee Approval	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
	Award approved by Oversight Committee		
	Authority to advance funds requested	NO	24 Aug 2018
	Authority to advance funds requested		24 Aug 2018
	Authority to advance funds requestedAdvance authority approved by Oversight	NO NO	24 Aug 2018 24 Aug 2018
	Authority to advance funds requested		-
	Authority to advance funds requestedAdvance authority approved by Oversight		-

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FY:	2018		
CYCLE:	2		
PROGRAM:	Research		
MECHANISM:	High-Impact/High-Risk Research Awards		
	RP180875		
APPLICATION TITLE	Cyanine-conjugated Kinase Inhibitors (Cy-KIs) as	Potential Glioblast	oma Theranostics
APPLICANT NAME: ORGANIZATION:	Sitcheran, Raquel Texas A&M University System Health Science Cer	ator	
PANEL NAME:	Basic Cancer Research - 1	iter	
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)	18 Oct 2017	23 Feb 2018
	opened		
		31 Jan 2018	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed		
	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	NA	02 Jul 2018
	after CARS closed		
	Request for extension for late application	NA	02 Jul 2018
	submission accepted		
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 accignment	02 Mar 2018	02 Jul 2018
	Applicant notified of review panel assignment Primary Reviewer 1 COI signed	13 Mar 2018	02 Jul 2018
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	13 Mar 2018 06 Feb 2018	02 Jul 2018 02 Jul 2018
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	11 Mar 2018	02 Jul 2018 02 Jul 2018
	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	07 Feb 2018	02 Jul 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	NA	02 Jul 2018
	submitted		
	COI indicated by non-primary reviewer	NA	17 Jul 2018
	Preliminary Evaluation score summary sent to	NA	02 Jul 2018
	Chair		
	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	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	14 May 2018	02 Jul 2018
	Primary Reviewer 2 critique submitted	12 May 2018	02 Jul 2018
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique	NA 02 May 2018	02 Jul 2018
	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
	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
		none	24 Aug 2018
	COI Indicated by Oversight Committee member		
		NA	24 Aug 2018
	COI Recused from participation		24.4 2040
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee	24 Aug 2018 YES	24 Aug 2018 24 Aug 2018
	Donation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requested	24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
	Donation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	24 Aug 2018 YES	24 Aug 2018 24 Aug 2018
	Donation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requested	24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
Commonto:	Donation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018
Comments: Comment	Donation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018

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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 Smal	l Molecule-induce	d Proteolysis of ERM
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)	18 Oct 2017	23 Feb 2018
	opened		
		31 Jan 2018	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed		
	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	NA	03 Jul 2018
	submission accepted	INA	03 Jul 2018
Receipt, Referral, and Assignment	Administrative review notification	NA	03 Jul 2018
Receipt, Referral, and Assignment			
	Donation(s) made to CPRIT / foundation Assigned to primary reviewers	NO 02 Apr 2018	03 Jul 2018 23 Jun 2018
	Assigned to primary reviewers	02 Apr 2018 02 Mar 2018	23 Jun 2018 23 Jun 2018
	Applicant notified of review panel assignment		23 Juli 2018
	Primary Reviewer 1 COI signed	07 Feb 2018	03 Jul 2018
	Primary Reviewer 2 COI signed	07 Feb 2018 09 Feb 2018	03 Jul 2018 03 Jul 2018
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	12 Feb 2018	03 Jul 2018
	Primary (Advocate) Reviewer 4 COI signed	06 Feb 2018	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	NA	03 Jul 2018
	submitted		00 941 2020
	COI indicated by non-primary reviewer	NA	17 Jul 2018
	Preliminary Evaluation score summary sent to	NA	03 Jul 2018
	Chair		00 941 2020
	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	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	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	29 Apr 2018	03 Jul 2018
	submitted		
	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
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018
	Recommended for SRC review	YES	03 Jul 2018
inal 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
		A. Angelou	24 Aug 2018
	COI Indicated by Oversight Committee member		
	COI Recused from participation	YES	24 Aug 2018
		NO	24 Aug 2018
	Donation(s) made to CPRIT / foundation		24 Aug 2018
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2018
	Presented to CPRIT Oversight Committee Award approved by Oversight Committee	24 Aug 2018 YES	24 Aug 2018 24 Aug 2018
	Presented to CPRIT Oversight Committee		
	Presented to CPRIT Oversight Committee Award approved by Oversight Committee	YES	24 Aug 2018
	Presented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requested	YES NO	24 Aug 2018 24 Aug 2018
	Presented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	YES NO	24 Aug 2018 24 Aug 2018
Comments:	Presented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	YES NO	24 Aug 2018 24 Aug 2018

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

FY:	2018		
'CLE:	2		
ROGRAM:	Research		
APPLICATION ID:	High-Impact/High-Risk Research Awards RP180882		
	Developing a clinically relevant drug testing platfo	2rm	
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 25 Aug 2017	16 Jul 2018
	CPRIT Application Receipt System (CARS)	18 Oct 2017	23 Feb 2018
	opened		
		31 Jan 2018	23 Feb 2018
	CPRIT Application Receipt System (CARS) closed		
	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	NA	03 Jul 2018
	after CARS closed		
	Request for extension for late application	NA	03 Jul 2018
	submission accepted		
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
		02 Mar 2018	23 Jun 2018
	Applicant notified of review panel assignment		
	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
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	NA	03 Jul 2018
	submitted		17 1.1 2010
	COI indicated by non-primary reviewer	NA	17 Jul 2018
	Preliminary Evaluation score summary sent to	NA	03 Jul 2018
	Chair Recommended for full review	NA	02 101 2019
	Applicant notified of outcome	NA NA	03 Jul 2018 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	29 Apr 2018	03 Jul 2018
	submitted		00 00 2010
	COI indicated by non-primary reviewer	Howard Hochster, 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
	Score report delivered to CSO	11 Jun 2018	23 Jun 2018
	Recommended for SRC review	YES	03 Jul 2018
inal 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
		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	NO	24 Aug 2018
	Committee		

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	z. Ph.D.		
APPLICANT NAME:	Kuspa, Adam	5, 11121		
ORGANIZATION:	Baylor College of Medicine			
PANEL NAME:	Recruitment FY18 Cycle 10			
		Information	Attactation Data	
Category	Compliance Requirement		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	NA	26 Jun 2018	
	assignment			
	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	
	Candidate not accepted position prior to	YES	26 Jul 2018	
PIC Review	SRC date		20 Jul 2010	
	COI indicated by PIC member	NONE	31 Jul 2018	
	COI recused from participation	NONE	31 Jul 2018 31 Jul 2018	
	PIC Review Meeting	31 Jul 2018	31 Jul 2018 31 Jul 2018	
	Recommended for grant award	YES 02 Aug 2018	31 Jul 2018	
Norsight Committee Annual	CEO Notification to Oursisht Committe	03 Aug 2018	24 Aug 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee		24 4 2010	
	COI Indicated by Oversight Committee	none	24 Aug 2018	
	member	NIC.	24.4 2010	
	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	NO	24 Aug 2018	
	Committee			
Comments:				

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

FY:	2018						
CYCLE:	2018						
PROGRAM:	Recruitment						
MECHANISM:		cruitment of First-Time, Tenure-Track Faculty Members					
APPLICATION ID:	RR180042						
APPLICATION ID. APPLICATION TITLE		cruitment of First-Time, Tenure-Track Faculty Member - Dr. Can Cenik					
APPLICATION TITLE	Appling, Dean	uity Member - Dr.	Call Cellik				
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	NA	26 Jun 2018				
	assignment						
	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				
	Candidate not accepted asst. prof. tenure	YES	26 Jul 2018				
PIC Review	track position prior to SRC date						
	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	A. Angelou	24 Aug 2018				
	member		<u> </u>				
	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	0	0-0-0				
		YES	24 Aug 2018				
	Award approved by Oversight Committee						
	Authority to advance funds requested	NO	24 Aug 2018				
	Advance authority approved by Oversight	NO	24 Aug 2018				
	Committee		217.052010				
Commonto							
Comments							
Comments: Comment			Created Date	Created By			

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

CYCLE: 1	2018				
CYCLE: 1	.018				
rograwi.	Recruitment				
MECHANISM:		ime, Tenure-Track Fac	ulty Mombors		
	R180050	Inte, Tenure-Track Fac			
		W Dh D for a CDDIT Fi	et Time Tenure Tr	all Faculty Mambe	ar Augard
		y, Ph.D. for a CPRIT Fi	st-nme, renure-n		er Awaru
	hiele, Dwain L	. C			
		s Southwestern Medi	cal Center		
	Recruitment FY18 Cyc				
	Compliance Requirem		Information	Attestation Date	_
Pre-Receipt R	RFA Approved by CSO		15 Jun 2017	04 Apr 2018	
R	RFA published in Texa	s.gov eGrants	14 Jun 2017	04 Apr 2018	_
C	CPRIT Application Rec	eipt Cycle opened	21 Mar 2017	04 Jun 2018	
C	CPRIT Application Rec	eipt Cycle closed	20 Apr 2018	04 Jun 2018	
C	Date application subn	nitted	11 Apr 2018	07 Jun 2018	
Ν	Method of submissior	ı	CARS	07 Jun 2018	
V	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 re		04 May 2018	04 Jun 2018	
	Applicant notified of r		NA	26 Jun 2018	
	issignment				
	Primary Reviewer 1 C	OI signed	02 May 2018	07 Jun 2018	
	Primary Reviewer 2 C		26 Apr 2018	07 Jun 2018	-
	Primary Reviewer 1 cr		16 May 2018	07 Jun 2018	
	Primary Reviewer 2 cr	•	14 May 2018	07 Jun 2018	-
	COI indicated by non-	•	NONE	07 Jun 2018	
	-	•		07 Jun 2018	-
	COI recused from part	•	NA		-
	Discussed at Peer Rev	lew Meeting	YES	07 Jun 2018	-
	Peer Review Meeting		17 May 2018	04 Jun 2018	-
	Post review statemen		30 May 2018	04 Jun 2018	-
	hird Party Observer I	•	05 Jun 2018	26 Jun 2018	
	Score report delivered		25 May 2018	04 Jun 2018	-
	Recommended for SR		YES	07 Jun 2018	
	COI indicated by SRC I		NONE	07 Jun 2018	
	COI recused from part	icipation	NA	07 Jun 2018	_
	SRC Meeting		17 May 2018	04 Jun 2018	_
	hird Party Observer	•	05 Jun 2018	26 Jun 2018	
	Recommended for gra		YES	07 Jun 2018	
S	RC Chair Notification	to PIC and OC	24 Jul 2018	25 Jul 2018	
	Candidate not accepte	· · · · · · · · · · · · · · · · · · ·	YES	26 Jul 2018	
	rack position prior to				
	COI indicated by PIC n	nember	NONE	31 Jul 2018	
	COI recused from part	ticipation	NA	31 Jul 2018	
P	PIC Review Meeting		31 Jul 2018	31 Jul 2018	
	Recommended for gra	ant award	YES	31 Jul 2018	
			03 Aug 2018	24 Aug 2018	
Oversight Committee Approval	EO Notification to O	versight Committee			
	COI Indicated by Over	-	none	24 Aug 2018	
	nember	0			
	COI Recused from par	ticipation	NA	24 Aug 2018	
	Donation(s) made to (•	NO	24 Aug 2018 24 Aug 2018	
			24 Aug 2018	24 Aug 2018 24 Aug 2018	-
	Presented to CPRIT O	versight Committee	24 Aug 2010	24 Aug 2010	
P		committee	YES	24 Aug 2018	
	ward approved by O	vorsight Committee	TE3	24 Aug 2018	
	Award approved by O			24.4	
	Authority to advance	•	NO	24 Aug 2018	
A	Advance authority ap	proved by Oversight	NO	24 Aug 2018	
	Committee				
c					
Comments:					
				Created Date	Created By

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

FY: 2018 CYCLE: **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 The University of Texas Southwestern Medical Center **ORGANIZATION:** Recruitment FY18 Cycle 10 **PANEL NAME: Compliance Requirement** Information Category 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 04 Jun 2018 **CPRIT Application Receipt Cycle closed** 20 Apr 2018 20 Apr 2018 07 Jun 2018 Date application submitted 07 Jun 2018 Method of submission CARS Within receipt period YES 07 Jun 2018 **Receipt, Referral, and Assignment** NA 07 Jun 2018 Administrative review notification 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 NA 26 Jun 2018 assignment **Primary Reviewer 1 COI signed** 02 May 2018 07 Jun 2018 **Primary Reviewer 2 COI signed** 27 Apr 2018 07 Jun 2018 07 Jun 2018 **Peer Review Meeting Primary Reviewer 1 critique submitted** 15 May 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** 04 Jun 2018 17 May 2018 Post review statements signed 30 May 2018 04 Jun 2018 26 Jun 2018 **Third Party Observer Report** 05 Jun 2018 Score report delivered to CSO 25 May 2018 04 Jun 2018 YES 07 Jun 2018 **Recommended for SRC review 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 26 Jun 2018 Third Party Observer Report 05 Jun 2018 **Recommended for grant award** 07 Jun 2018 YES 24 Jul 2018 SRC Chair Notification to PIC and OC 25 Jul 2018 Candidate not accepted asst. prof. tenure YES 26 Jul 2018 track position prior to SRC date **PIC Review COI indicated by PIC member** NONE 31 Jul 2018 **COI recused from participation** 31 Jul 2018 NA **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** 27 Aug 2018 none member **COI Recused from participation** NA 27 Aug 2018 Donation(s) made to CPRIT / foundation NO 27 Aug 2018 27 Aug 2018 24 Aug 2018

	Presented to CPRIT Ove	rsight Committee			
			YES	27 Aug 2018	
	Award approved by Ove	ersight Committee			
	Authority to advance fu	inds requested	NO	27 Aug 2018	
	Advance authority appr	oved by Oversight	NO	27 Aug 2018	
	Committee				
Comments:					
Comment				Created Date	Created By
No Comment					

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 CPI	RIT Recruitment of E	stablished Investiga		
APPLICANT NAME:	Thiele, Dwain L				
ORGANIZATION:	The University of Texas Southwestern Medic	he 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		
	Intervention for Branc award	03 Aug 2018	24 Aug 2018		
Oversight Committee Approval	CEO Notification to Oversight Committee	20109 2010			
	COI Indicated by Oversight Committee	none	24 Aug 2018		
	member		2.1.08 2010		
	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		0		
		YES	24 Aug 2018		
	Award approved by Oversight Committee				
	Authority to advance funds requested	NO	24 Aug 2018		
	Advance authority approved by Oversight	NO	24 Aug 2018		
	Committee				
	Committee				
Comments:	Committee				
Comments: Comment	Committee		Created Date		

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 Fac	ulty Members					
APPLICATION ID:	RR180060						
APPLICATION TITLE	Recruitment of First-Time, Tenure-Track Fac	ulty Mombors Voi	iing Co				
		uity Members- rej					
	Draetta, Gulio						
ORGANIZATION:	The University of Texas M. D. Anderson Can	cer 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		-			
	Applicant notified of review panel	NA	26 Jun 2018	-			
	assignment		20 Juli 2010				
	Primary Reviewer 1 COI signed	27 Apr 2019	07 Jun 2018	_			
		27 Apr 2018		-			
Deer Deview Meeting	Primary Reviewer 2 COI signed	26 Apr 2018	07 Jun 2018	_			
Peer Review Meeting	Primary Reviewer 1 critique submitted	11 May 2018		_			
	Primary Reviewer 2 critique submitted	14 May 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				
	Candidate not accepted asst. prof. tenure	YES	26 Jul 2018				
PIC Review	track position prior to SRC date						
	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	00 Aug 2010	24 Aug 2010				
	COI Indicated by Oversight Committee	nono	24 Aug 2018	-			
	member	none	24 Aug 2018				
			24 4.1 = 2010	_			
	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	NO	24 Aug 2018				
	Committee						
Comments:							
Comment			Created Date	Created By			
No Comment							

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FY:	2018			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment of Rising Stars			
APPLICATION ID:				
	RR180061			
	Rising Star Recruit: Chao Cheng			
	Kuspa, Adam			
ORGANIZATION:	Baylor College of Medicine			
PANEL NAME:	Recruitment FY18 Cycle 11	1		-
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	-
Descint Deferred and Assignment				
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	NA	26 Jun 2018	
	assignment			
	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	
	Candidate not accepted position prior to	YES	26 Jul 2018	
PIC Review	SRC date			
	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		
Quersight Committee Annuoval	CEO Notification to Oversight Committee	05 Aug 2018	24 Aug 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee		24 4.15 2010	
	COI Indicated by Oversight Committee	none	24 Aug 2018	
	member			
		NIA NIA	24 Aug 2018	
	COI Recused from participation	NA	-	
	COI Recused from participation Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Donation(s) made to CPRIT / foundation		-	
		NO	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO 24 Aug 2018	24 Aug 2018 24 Aug 2018	
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee	NO 24 Aug 2018	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
	Donation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	NO 24 Aug 2018 YES	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
Commonte:	Donation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	
Comments:	Donation(s) made to CPRIT / foundationPresented to CPRIT Oversight CommitteeAward approved by Oversight CommitteeAuthority to advance funds requestedAdvance authority approved by Oversight	NO 24 Aug 2018 YES NO	24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018 24 Aug 2018	Created By

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

FY:	2018			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment Recruitment of First-Time, Tenure-Track Faculty Members			
APPLICATION ID:	RR180066			
APPLICATION TITLE				
	First Time, Tenure-Track: Xuebing Wu			
	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	NA	26 Jun 2018	
	assignment		2030112010	
	Primary Reviewer 1 COI signed	03 Jun 2018	16 Jul 2018	
Door Poviow Mosting	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	
	Candidate not accepted asst. prof. tenure	YES	26 Jul 2018	
PIC Review	track position prior to SRC date			
	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	
	Recommended for grant award	03 Aug 2018	24 Aug 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee	03 Aug 2018	24 Aug 2010	
Sversight committee Approval		nonc	24 Aug 2010	
	COI Indicated by Oversight Committee	none	24 Aug 2018	
	member		244 2242	
	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	NO	24 Aug 2018	
	Committee			
Comments:				
Comments:			Created Date	Created By

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FY:	2018			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment of First-Time, Tenure-Track Fac	ulty Mombors		
APPLICATION ID:	RR180067	uity Members		
APPLICATION TITLE	Recruitment of First-Time, Tenure-Track Fac	uity Members-Fug	uo Jiang	
APPLICANT NAME:	Draetta, Gulio			
ORGANIZATION:	The University of Texas M. D. Anderson Cano	cer 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	NA	26 Jun 2018	
			20 Juli 2018	
	assignment Primary Reviewer 1 COI signed	29 May 2018	16 Jul 2018	-
De en Deview Maetine	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	
	Candidate not accepted asst. prof. tenure	YES	26 Jul 2018	
PIC Review	track position prior to SRC date			
	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	
	CEO Natification to Oceanialt Committee	03 Aug 2018	24 Aug 2018	
Oversight Committee Approval	CEO Notification to Oversight Committee		24.4 2040	
	COI Indicated by Oversight Committee	none	24 Aug 2018	
	member			
	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	NO	24 Aug 2018	
	Committee			
Comments:				
Comment			Created Date	Created By
No Comment				, ,

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FY:	2018			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment of First-Time, Tenure-Track Fac	ultv Members		
APPLICATION ID:	RR180071			
APPLICATION TITLE	Nomination of Kenneth Sung-Man Chen, M.	D. for a CPRIT First-Ti	me Tenure-Track Faculty Member Award	
APPLICANT NAME:	Thiele, Dwain L			
ORGANIZATION:	The University of Texas Southwestern Medic	cal Center		
PANEL NAME:	Recruitment FY18 Cycle 12			
	•	1		
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	NA	18 Jul 2018	
	assignment			
	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	17 Jul 2018	18 Jul 2018	
	Recommended for SRC review	YES	18 Jul 2018	
Final SRC Recommendation		NONE	18 Jul 2018	
Final SRC Recommendation	COI indicated by SRC member COI recused from participation			
		NA 12 Jul 2010	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	
	Candidate not accepted asst. prof. tenure	YES	26 Jul 2018	
PIC Review	track position prior to SRC date			
	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	none	24 Aug 2018	
	member			
	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			
	Award approved by Oversight Committee			
		NO	24 Aug 2018	
	Authority to advance funds requested	NO NO	24 Aug 2018 24 Aug 2018	
	Authority to advance funds requested Advance authority approved by Oversight	NO NO	24 Aug 2018 24 Aug 2018	
	Authority to advance funds requested			
Comments:	Authority to advance funds requested Advance authority approved by Oversight			
Comments: Comment	Authority to advance funds requested Advance authority approved by Oversight			

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FY:	2018			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment 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	NA	18 Jul 2018	
	assignment			
	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	
		12 Jul 2018		
	Peer Review Meeting		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	
	Candidate not accepted asst. prof. tenure	YES	26 Jul 2018	
PIC Review	track position prior to SRC date			
	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	none	24 Aug 2018	
	member			
	COI Recused from participation	NA	24 Aug 2018	
	Donation(s) made to CPRIT / foundation	NO	24 Aug 2018	
		24 Aug 2018	24 Aug 2018 24 Aug 2018	
	Presented to CPRIT Oversight Committee	24 Aug 2018	24 Aug 2016	
	riesented to Crkir Oversight Committee	VES	24 Aug 2010	
		YES	24 Aug 2018	
	Award approved by Oversight Committee			
	Authority to advance funds requested	NO	24 Aug 2018	
	Advance authority approved by Oversight	NO	24 Aug 2018	
	Committee			
Comments:				
Comments: Comment			Created Date	Created By