FY	2017
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Colorectal Cancer Prevention Coalition (CRC)
APPLICATION ID	PP170078
APPLICATION TITLE	Alliance for Colorectal Cancer Testing 2.0 (ACT 2.0)
APPLICANT NAME	Foxhall, Lewis
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	17.2 Prevention Panel-2 (17.2 PP-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CPO	11/10/16	07/19/17
	RFA published in Texas.gov eGrants	11/17/16	07/19/17
	CPRIT Application Receipt System (CARS) opened	12/01/16	06/20/17
	CPRIT Application Receipt System (CARS) closed	03/02/17	06/20/17
1. Pre-Receipt	Date application submitted	03/02/17	06/20/17
	Method of submission	CARS	06/20/17
	Within receipt period	YES	06/20/17
	Request for extension to submit application after CARS closed	N/A	06/20/17
	Request for extension for late application submission accepted	N/A	06/20/17
	Administrative review notification	N/A	06/20/17
	Donation(s) made to CPRIT/foundation	NO	06/20/17
	Assigned to primary reviewers	03/16/17	06/20/17
2. Receipt, Referral,	Applicant notified of review panel assignment	04/13/17	06/20/17
and Assignment	Primary Reviewer 1 COI signed	03/25/17	06/20/17
-	Primary (Advocate) Reviewer 2 COI signed	03/21/17	06/20/17
	Primary Reviewer 3 COI signed	03/16/17	06/20/17
	Primary Reviewer 4 COI signed	03/20/17	06/20/17
	Primary Reviewer 1 critique submitted	05/06/17	06/20/17
	Primary (Advocate) Reviewer 2 critique submitted	05/15/17	06/20/17
	Primary Reviewer 3 critique submitted	05/13/17	06/20/17
	Primary Reviewer 4 critique submitted	05/15/17	06/20/17
	COI indicated by non-primary reviewer	Kevin Brady	06/20/17
3. Peer Review	COI recused from participation	YES	06/20/17
Meeting	Discussed at Peer Review Meeting	YES	06/20/17
	Peer Review Meeting	06/01/17-06/02/17	06/20/17
	Post review statements signed	06/02/17	06/20/17
	Third Party Observer Report	6/2/2017	07/19/17
	Score report delivered to CPO	06/23/17	07/12/17
	Recommended for PRC Review	YES	06/20/17
	COI indicated by PRC member	NONE	07/12/17
	COI recused from participation	N/A	07/12/17
	PRC Meeting	07/06/17	07/12/17
	Third Party Observer Report	07/06/17	07/26/17
	· · ·	NO ACTION*	07/12/17
4 Final DDC	Recommended for grant award PRC Chair Notification to PIC and OC	07/10/17	
4. Final PRC Recommendation			07/19/17
Recommendation	COI indicated by PRC member	NONE	01/23/18
	COI recused from participation	N/A	01/23/18
	PRC Meeting	01/18/18	01/23/18
	Third Party Observer Report	01/18/18	01/29/18
	Recommended for grant award	YES	01/23/18
	PRC Chair Notification to PIC and OC	1/19/2018**	01/29/18
	COI indicated by PIC member	NONE	02/06/18
5. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
Committee Approval	Donation(s) made to CPRIT/foundation	NO	02/21/18
	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

\*Due to budgetary constraints, 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.

FY	2017
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP170121
APPLICATION TITLE	Evidence-Based Hepatocellular Cancer Prevention through Targeted Hepatitis C Screening and Navigation
APPLICANT NAME	Jain, Mamta
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	17.2 Prevention Panel-1 (17.2 PP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CPO	11/10/16	07/19/17
	RFA published in Texas.gov eGrants	11/17/16	07/19/17
	CPRIT Application Receipt System (CARS) opened	12/01/16	06/20/17
	CPRIT Application Receipt System (CARS) closed	03/02/17	06/20/17
1. Pre-Receipt	Date application submitted	03/01/17	06/20/17
	Method of submission	CARS	06/20/17
	Within receipt period	YES	06/20/17
	Request for extension to submit application after CARS closed	N/A	06/20/17
	Request for extension for late application submission accepted	N/A	06/20/17
	Administrative review notification	N/A	06/20/17
	Donation(s) made to CPRIT/foundation	NO	06/20/17
	Assigned to primary reviewers	04/08/17	06/20/17
2. Receipt, Referral,	Applicant notified of review panel assignment	04/13/17	06/20/17
and Assignment	Primary Reviewer 1 COI signed	03/20/17	06/20/17
	Primary (Advocate) Reviewer 2 COI signed	03/18/17	06/20/17
	Primary Reviewer 3 COI signed	03/18/17	06/20/17
	Primary Reviewer 4 COI signed	03/22/17	06/20/17
	Primary Reviewer 1 critique submitted	05/13/17	06/20/17
	Primary (Advocate) Reviewer 2 critique submitted	05/09/17	06/20/17
	Primary Reviewer 3 critique submitted	05/12/17	06/20/17
	Primary Reviewer 4 critique submitted	05/07/17	06/20/17
	COI indicated by non-primary reviewer	NONE	06/20/17
3. Peer Review	COI recused from participation	N/A	06/20/17
Meeting	Discussed at Peer Review Meeting	YES	06/20/17
U	Peer Review Meeting	05/31/17 - 06/01/17	06/20/17
	Post review statements signed	06/06/17	06/20/17
	Third Party Observer Report	6/1/2017	07/19/17
	Score report delivered to CPO	06/23/17	07/12/17
	Recommended for PRC Review	YES	06/20/17
	COI indicated by PRC member	NONE	07/12/17
	COI recused from participation	N/A	07/12/17
	PRC Meeting	07/06/17	07/12/17
	Third Party Observer Report	07/06/17	07/26/17
	Recommended for grant award	NO ACTION*	07/12/17
4. Final PRC	PRC Chair Notification to PIC and OC	07/10/17	07/19/17
Recommendation	COI indicated by PRC member	NONE	01/23/18
Recommendation	COI recused from participation	N/A	01/23/18
	PRC Meeting	01/18/18	01/23/18
	Third Party Observer Report	01/18/18	01/29/18
	· · · · · ·	YES	
	Recommended for grant award PRC Chair Notification to PIC and OC	1/19/2018**	01/23/18
			01/29/18
	COI indicated by PIC member	NONE	02/06/18
5. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
6. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee *Due to budgetary constraints, the PBC voted to take no action or	NO	02/21/18

\*Due to budgetary constraints, 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.

FY	18
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP180003
APPLICATION TITLE	BEST 2: Breast Cancer Education Screening and Navigation (BEST) Program for El Paso and West Texas
APPLICANT NAME	Shokar, Navkiran
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)	01/24/18
	RFA published in Texas.gov eGrants	06/08/17	01/24/18
	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	09/19/17	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	10/05/17	01/12/18
	Primary (Advocate) Reviewer 2 COI signed	10/05/17	01/12/18
	Primary Reviewer 3 COI signed	10/09/17	01/12/18
	Primary Reviewer 4 COI signed	10/12/17	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	11/20/17	01/12/18
	Primary Reviewer 4 critique submitted	11/15/17	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	01/29/18
	Recommended for grant award	YES	01/22/18
	PRC Chair Notification to PIC and OC	1/19/2018**	01/29/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
5. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
6. Oversight Committee Approval	Donation(s) made to CPRIT/foundation	NO	02/21/18
	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18
	Advance authority approved by Oversight Committee		

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

FY	18
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Tobacco Control and Lung Cancer Screening (TCL)
APPLICATION ID	PP180016
APPLICATION TITLE	Equitable Access to Lung Cancer Screening and Smoking Cessation Treatment: A Comprehensive Primary Care and Community Health Approach
APPLICANT NAME	Zoorob, Roger
ORGANIZATION	Baylor College of Medicine
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)	01/24/18
	RFA published in Texas.gov eGrants	06/08/17	01/24/18
	CPRIT Application Receipt System (CARS) opened	06/22/17	01/12/18
1 Dro Dossint	CPRIT Application Receipt System (CARS) closed	09/21/17	01/12/18
1. Pre-Receipt	Date application submitted	08/24/17	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	10/13/17	01/12/18
	Primary (Advocate) Reviewer 2 COI signed	10/05/17	01/12/18
	Primary Reviewer 3 COI signed	10/06/17	01/12/18
	Primary Reviewer 4 COI signed	10/09/17	01/12/18
	Primary Reviewer 1 critique submitted	11/28/17	01/12/18
	Primary (Advocate) Reviewer 2 critique submitted	11/06/17	01/12/18
	Primary Reviewer 3 critique submitted	11/20/17	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	01/29/18
	Recommended for grant award	YES	01/22/18
	PRC Chair Notification to PIC and OC	1/19/2018**	01/29/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
5. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
Committee Approval	Donation(s) made to CPRIT/foundation	NO	
		02/21/18	02/21/18 02/21/18
	Presented to CPRIT Oversight Committee	YES	
	Award approved by Oversight Committee		02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

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

FY	18
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Tobacco Control and Lung Cancer Screening (TCL)
APPLICATION ID	PP180025
APPLICATION TITLE	Lung Cancer Screening and Patient Navigation (LSPAN)
APPLICANT NAME	Argenbright, Keith
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)	01/24/18
	RFA published in Texas.gov eGrants	06/08/17	01/24/18
	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	09/19/17	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	10/09/17	01/12/18
	Primary (Advocate) Reviewer 2 COI signed	10/05/17	01/12/18
	Primary Reviewer 3 COI signed	10/06/17	01/12/18
	Primary Reviewer 4 COI signed	10/09/17	01/12/18
	Primary Reviewer 1 critique submitted	11/20/17	01/12/18
	Primary (Advocate) Reviewer 2 critique submitted	11/06/17	01/12/18
	Primary Reviewer 3 critique submitted	11/20/17	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	01/29/18
	Recommended for grant award	YES	01/22/18
	PRC Chair Notification to PIC and OC	1/19/2018**	01/29/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
5. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
6. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18
	**The DBC Chair Natification latter use recent on 2/1/10 to correct		

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

FY	18
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP180031
APPLICATION TITLE	Get FIT to Stay Fit. Stepping Up to Fight Colorectal Cancer in the Panhandle
APPLICANT NAME	Obokhare, Izi
ORGANIZATION	Texas Tech University Health Sciences 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)	01/24/18
	RFA published in Texas.gov eGrants	06/08/17	01/24/18
	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	09/21/17	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	10/05/17	01/12/18
	Primary (Advocate) Reviewer 2 COI signed	10/05/17	01/12/18
	Primary Reviewer 3 COI signed	10/12/17	01/12/18
	Primary Reviewer 4 COI signed	10/07/17	01/12/18
	Primary Reviewer 1 critique submitted	11/13/17	01/12/18
	Primary (Advocate) Reviewer 2 critique submitted	11/20/17	01/12/18
	Primary Reviewer 3 critique submitted	11/16/17	01/12/18
	Primary Reviewer 4 critique submitted	10/27/17	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	01/29/18
	Recommended for grant award	YES	01/22/18
	PRC Chair Notification to PIC and OC	1/19/2018**	01/29/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
5. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
6. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18

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

FY	18
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP180037
APPLICATION TITLE	Advancing an Established Colorectal Cancer Prevention Program for Rural and Underserved Texans through A&M's Family Medicine Residency
APPLICANT NAME	McClellan, David
ORGANIZATION	Texas A&M University System Health Science 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)	01/24/18
	RFA published in Texas.gov eGrants	06/08/17	01/24/18
	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	09/21/17	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	10/07/17	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	10/04/17	01/12/18
	Primary Reviewer 1 critique submitted	10/27/17	01/12/18
	Primary (Advocate) Reviewer 2 critique submitted	11/19/17	01/12/18
	Primary Reviewer 3 critique submitted	11/10/17	01/12/18
	Primary Reviewer 4 critique submitted	11/04/17	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
Ū	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	01/29/18
	Recommended for grant award	YES	01/22/18
	PRC Chair Notification to PIC and OC	1/19/2018**	01/29/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
5. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
6. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	
			02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

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

FY	18
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Dissemination of CPRIT-Funded Cancer Control Interventions (DI)
APPLICATION ID	PP180065
APPLICATION TITLE	Disseminating Cancer Control Framework and Strategies, a UT System Partnership
APPLICANT NAME	Argenbright, Keith
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.2 Prevention DI (18.2 DI)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CPO	06/05/17 (initial) 7/26/17 (revised)	01/24/18
	RFA published in Texas.gov eGrants	10/18/17 (revised) 10/27/17	01/24/18
1. Pre-Receipt	CPRIT Application Receipt Cycle opened	10/04/17	01/23/18
1. Fle-Receipt	CPRIT Application Receipt Cycle closed	12/05/17	01/23/18
	Date application submitted	12/04/17	01/23/18
	Method of submission	CARS	01/23/18
	Within receipt period	YES	01/23/18
	Administrative review notification	N/A	01/23/18
	Donation(s) made to CPRIT/foundation	NO	01/23/18
	Assigned to primary reviewers	12/18/17	01/23/18
2. Receipt, Referral,	Applicant notified of review panel assignment	N/A	01/23/18
and Assignment	Primary Reviewer 1 COI signed	12/14/17	01/23/18
	Primary (Advocate) Reviewer 2 COI signed	12/18/17	01/23/18
	Primary Reviewer 3 COI signed	12/13/17	01/23/18
	Primary Reviewer 1 critique submitted	01/06/18	01/23/18
	Primary (Advocate) Reviewer 2 critique submitted	01/07/18	01/23/18
	Primary Reviewer 3 critique submitted	N/A	01/23/18
	COI indicated by non-primary reviewer	NONE	01/23/18
	COI recused from participation	N/A	01/23/18
3. Peer Review	Discussed at Peer Review Meeting	YES	01/23/18
Meeting	Peer Review Meeting	01/18/18	01/23/18
	Post review statements signed	01/21/18	01/23/18
	Third Party Observer Report	1/18/2018	02/06/18
	Score report delivered to CPO	01/19/18	01/23/18
	Recommended for PRC Review	YES	01/23/18
	COI indicated by PRC member	NONE	01/23/18
	COI recused from participation	N/A	01/23/18
4. Final PRC	PRC Meeting	01/18/18	01/23/18
Recommendation	Third Party Observer Report	01/18/18	01/29/18
	Recommended for grant award	YES	01/23/18
	PRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
5. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
6. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180031
APPLICATION TITLE	Imaging of biochemical alterations in human breast malignancy using CEST-MRI
APPLICANT NAME	Vinogradov, Elena
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.1 Imaging Technology and Informatics (18.1 ITI)

Category	Compliance Requirement	Information	Attestation Dat
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/31/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/31/17
1. Pre-Receipt	Date application submitted	06/06/17	12/31/17
	Method of submission	CARS	12/31/17
	Within receipt period	YES	12/31/17
	Request for extension to submit application after CARS closed	N/A	12/31/17
	Request for extension for late application submission accepted	N/A	12/31/17
	Administrative review notification	N/A	12/31/17
	Donation(s) made to CPRIT/foundation	NO	12/31/17
	Assigned to primary reviewers	08/03/17	12/31/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/31/17
and Assignment	Primary Reviewer 1 COI signed	07/26/17	12/31/17
	Primary Reviewer 2 COI signed	06/15/17	12/31/17
	Primary Reviewer 3 COI signed	06/21/17	12/31/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/31/17
	Primary Reviewer 1 critique submitted	08/15/17	12/31/17
	Primary Reviewer 2 critique submitted	08/22/17	12/31/17
	Primary Reviewer 3 critique submitted	08/18/17	12/31/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/31/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/31/17
	Preliminary Evaluation score summary sent to Chair	08/28/17	12/31/17
	Recommended for full review	YES	12/31/17
	Applicant notified of outcome	10/02/17	12/31/17
	Assigned to primary reviewers	09/05/17	12/31/17
	Primary Reviewer 1 COI signed	08/15/17	12/31/17
	Primary Reviewer 2 COI signed	09/09/17	12/31/17
	Primary Reviewer 3 COI signed	08/25/17	12/31/17
	Primary (Advocate) Reviewer 4 COI signed	09/01/17	12/31/17
	Primary Reviewer 1 critique submitted	10/09/17	12/31/17
	Primary Reviewer 2 critique submitted	10/17/17	12/31/17
	Primary Reviewer 3 critique submitted	10/05/17	12/31/17
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/05/17	12/31/17
Meeting	COI indicated by non-primary reviewer	NONE	12/31/17
	COI recused from participation	N/A	12/31/17
	Discussed at Peer Review Meeting	YES	12/31/17
	Peer Review Meeting	10/23/17	12/31/17
	Post review statements signed	11/03/17	12/31/17
	Third Party Observer Report	10/23/17	12/31/17
	Score report delivered to CSO	11/08/17	12/31/17
	Recommended for SRC Review	YES	12/31/17
	COI indicated by SRC member	NONE	12/31/17
	COI recused from participation	N/A	12/31/17
5. Final SRC	SRC Meeting	12/14/17	12/31/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/31/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Autority to advance fullus requested		02/21/10

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180047
APPLICATION TITLE	A Novel Dual Suppressor of Cancer Bone Metastasis
APPLICANT NAME	Wan, Yihong
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.1 Cancer Biology (18.1 CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	01/05/18
	CPRIT Application Receipt System (CARS) closed	06/08/17	01/05/18
1. Pre-Receipt	Date application submitted	05/22/17	01/05/18
	Method of submission	CARS	01/05/18
	Within receipt period	YES	01/05/18
	Request for extension to submit application after CARS closed	N/A	01/05/18
	Request for extension for late application submission accepted	N/A	01/05/18
	Administrative review notification	N/A	01/05/18
	Donation(s) made to CPRIT/foundation	NO	01/05/18
	Assigned to primary reviewers	08/02/17	01/05/18
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	01/05/18
and Assignment	Primary Reviewer 1 COI signed	06/18/17	01/05/18
	Primary Reviewer 2 COI signed	06/20/17	01/05/18
	Primary Reviewer 3 COI signed	07/17/17	01/05/18
	Primary (Advocate) Reviewer 4 COI signed	N/A	01/05/18
	Primary Reviewer 1 critique submitted	08/15/17	01/05/18
	Primary Reviewer 2 critique submitted	08/25/17	01/05/18
	Primary Reviewer 3 critique submitted	08/19/17	01/05/18
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	01/05/18
Evaluation	COI indicated by non-primary reviewer	Geoffrey Greene	01/05/18
	Preliminary Evaluation score summary sent to Chair	08/28/17	01/05/18
	Recommended for full review	YES	01/05/18
	Applicant notified of outcome	10/02/17	01/05/18
	Assigned to primary reviewers	09/01/17	01/05/18
	Primary Reviewer 1 COI signed	08/15/17	01/05/18
	Primary Reviewer 2 COI signed	09/27/17	01/05/18
	Primary Reviewer 3 COI signed	08/07/17	01/05/18
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	01/05/18
	Primary Reviewer 1 critique submitted	10/06/17	01/05/18
	Primary Reviewer 2 critique submitted	10/10/17	01/05/18
	Primary Reviewer 3 critique submitted	09/30/17	01/05/18
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/01/17	01/05/18
Meeting	COI indicated by non-primary reviewer	Geoffrey Greene	01/05/18
	COI recused from participation	YES	01/05/18
	Discussed at Peer Review Meeting	YES	01/05/18
	Peer Review Meeting	10/16/17	01/05/18
	Post review statements signed	11/01/17	01/05/18
	Third Party Observer Report	10/16/17	01/05/18
	Score report delivered to CSO	11/08/17	01/05/18
	Recommended for SRC Review	YES	01/05/18
	COI indicated by SRC member	NONE	01/05/18
	COI recused from participation	N/A	01/05/18
5. Final SRC	SRC Meeting	12/14/17	01/05/18
Recommendation	Third Party Observer Report	12/14/17	01/05/18
	Recommended for grant award	YES	01/05/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180055
APPLICATION TITLE	Mechanisms and Treatment of Hippocampal Cognitive Impairment Associated with Androgen Deprivation Therapy for Prostate Cancer
APPLICANT NAME	Morilak, David
ORGANIZATION	The University of Texas Health Science Center at San Antonio
PANEL NAME	18.1 Clinical / Translational Cancer Research (18.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/28/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/28/17
1. Pre-Receipt	Date application submitted	05/30/17	12/28/17
	Method of submission	CARS	12/28/17
	Within receipt period	YES	12/28/17
	Request for extension to submit application after CARS closed	N/A	12/28/17
	Request for extension for late application submission accepted	N/A	12/28/17
	Administrative review notification	N/A	12/28/17
	Donation(s) made to CPRIT/foundation	NO	12/28/17
	Assigned to primary reviewers	08/07/17	12/28/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/28/17
and Assignment	Primary Reviewer 1 COI signed	08/01/17	12/28/17
0	Primary Reviewer 2 COI signed	07/28/17	12/28/17
	Primary Reviewer 3 COI signed	07/31/17	12/28/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/28/17
	Primary Reviewer 1 critique submitted	09/06/17	12/28/17
	Primary Reviewer 1 critique submitted	08/28/17	12/28/17
	Primary Reviewer 2 critique submitted	08/14/17	12/28/17
2 Dualinainan	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/28/17
3. Preliminary Evaluation		NONE	
Evaluation	COI indicated by non-primary reviewer		12/28/17
	Preliminary Evaluation score summary sent to Chair	09/04/17	12/28/17
	Recommended for full review	YES	12/28/17
	Applicant notified of outcome	10/02/17	12/28/17
	Assigned to primary reviewers	09/14/17	12/28/17
	Primary Reviewer 1 COI signed	09/06/17	12/28/17
	Primary Reviewer 2 COI signed	09/16/17	12/28/17
	Primary Reviewer 3 COI signed	08/07/17	12/28/17
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/28/17
	Primary Reviewer 1 critique submitted	10/13/17	12/28/17
	Primary Reviewer 2 critique submitted	09/22/17	12/28/17
4. Peer Review	Primary Reviewer 3 critique submitted	10/09/17	12/28/17
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/18/17	12/28/17
	COI indicated by non-primary reviewer	NONE	12/28/17
	COI recused from participation	N/A	12/28/17
	Discussed at Peer Review Meeting	YES	12/28/17
	Peer Review Meeting	10/19/17	12/28/17
	Post review statements signed	10/19/17	12/28/17
	Third Party Observer Report	10/19/17	12/28/17
	Score report delivered to CSO	11/08/17	12/28/17
	Recommended for SRC Review	YES	12/28/17
	COI indicated by SRC member	NONE	12/28/17
	COI recused from participation	N/A	12/28/17
5. Final SRC	SRC Meeting	12/14/17	12/28/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/28/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7 Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
7. Oversight	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
Committee Approval			
	Award approved by Oversight Committee Authority to advance funds requested	YES NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Adolescents (IIRACCA)
APPLICATION ID	RP180073
APPLICATION TITLE	Myeloid support of refractory and aggressive T-ALL at distinct tumor sites
APPLICANT NAME	Ehrlich, Lauren
ORGANIZATION	The University of Texas at Austin
PANEL NAME	18.1 Basic Cancer Research-1 (18.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Dat
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/26/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/26/17
1. Pre-Receipt	Date application submitted	06/06/17	12/26/17
	Method of submission	CARS	12/26/17
	Within receipt period	YES	12/26/17
	Request for extension to submit application after CARS closed	N/A	12/26/17
	Request for extension for late application submission accepted	N/A	12/26/17
	Administrative review notification	N/A	12/26/17
	Donation(s) made to CPRIT/foundation	NO	12/26/17
	Assigned to primary reviewers	08/02/17	12/26/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/26/17
and Assignment	Primary Reviewer 1 COI signed	06/22/17	12/26/17
	Primary Reviewer 2 COI signed	06/15/17	12/26/17
	Primary Reviewer 3 COI signed	06/16/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/26/17
	Primary Reviewer 1 critique submitted	08/20/17	12/26/17
	Primary Reviewer 1 critique submitted	08/20/17	12/26/17
	Primary Reviewer 2 critique submitted		
2 Droliminor	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	08/22/17 N/A	12/26/17
3. Preliminary Evaluation			12/26/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/26/17
	Preliminary Evaluation score summary sent to Chair	08/28/17	12/26/17
	Recommended for full review	YES	12/26/17
	Applicant notified of outcome	10/02/17	12/26/17
	Assigned to primary reviewers	09/01/17	12/26/17
	Primary Reviewer 1 COI signed	08/23/17	12/26/17
	Primary Reviewer 2 COI signed	08/11/17	12/26/17
	Primary Reviewer 3 COI signed	08/03/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/26/17
	Primary Reviewer 1 critique submitted	10/12/17	12/26/17
	Primary Reviewer 2 critique submitted	10/11/17	12/26/17
4. Peer Review	Primary Reviewer 3 critique submitted	10/13/17	12/26/17
Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/03/17	12/26/17
	COI indicated by non-primary reviewer	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
	Discussed at Peer Review Meeting	YES	12/26/17
	Peer Review Meeting	10/20/17	12/26/17
	Post review statements signed	10/20/17	12/26/17
	Third Party Observer Report	10/20/17	12/26/17
	Score report delivered to CSO	11/08/17	12/26/17
	Recommended for SRC Review	YES	12/26/17
	COI indicated by SRC member	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
5. Final SRC	SRC Meeting	12/14/17	12/26/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/26/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/00/18
	COI indicated by Oversight Committee member	A. Angelou	02/21/18
	COI recused from participation	YES	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval		02/21/18	
	Presented to CPRIT Oversight Committee		02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Adolescents (IIRACCA)
APPLICATION ID	RP180131
APPLICATION TITLE	DNA methylation signatures of cell-free DNA in CSF as a new response biomarker for pediatric medulloblastoma
APPLICANT NAME	Sun, Deqiang
ORGANIZATION	Texas A&M University System Health Science Center
PANEL NAME	18.1 Basic Cancer Research-1 (18.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/26/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/26/17
1. Pre-Receipt	Date application submitted	06/08/17	12/26/17
	Method of submission	CARS	12/26/17
	Within receipt period	YES	12/26/17
	Request for extension to submit application after CARS closed	N/A	12/26/17
	Request for extension for late application submission accepted	N/A	12/26/17
	Administrative review notification	N/A	12/26/17
	Donation(s) made to CPRIT/foundation	NO	12/26/17
	Assigned to primary reviewers	08/02/17	12/26/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/26/17
and Assignment	Primary Reviewer 1 COI signed	07/17/17	12/26/17
-	Primary Reviewer 2 COI signed	06/22/17	12/26/17
	Primary Reviewer 3 COI signed	06/16/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/26/17
	Primary Reviewer 1 critique submitted	08/21/17	12/26/17
	Primary Reviewer 2 critique submitted	08/22/17	12/26/17
	Primary Reviewer 2 critique submitted	08/17/17	12/26/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/26/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/26/17
	Preliminary Evaluation score summary sent to Chair Recommended for full review	08/28/17 YES	12/26/17
			12/26/17
	Applicant notified of outcome	10/02/17	12/26/17
	Assigned to primary reviewers	09/01/17	12/26/17
	Primary Reviewer 1 COI signed	08/03/17	12/26/17
	Primary Reviewer 2 COI signed	08/23/17	12/26/17
	Primary Reviewer 3 COI signed	08/03/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/26/17
	Primary Reviewer 1 critique submitted	10/12/17	12/26/17
	Primary Reviewer 2 critique submitted	10/12/17	12/26/17
4. Peer Review	Primary Reviewer 3 critique submitted	09/05/17	12/26/17
Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/05/17	12/26/17
	COI indicated by non-primary reviewer	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
	Discussed at Peer Review Meeting	YES	12/26/17
	Peer Review Meeting	10/20/17	12/26/17
	Post review statements signed	10/20/17	12/26/17
	Third Party Observer Report	10/20/17	12/26/17
	Score report delivered to CSO	11/08/17	12/26/17
	Recommended for SRC Review	YES	12/26/17
	COI indicated by SRC member	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
5. Final SRC	SRC Meeting	12/14/17	12/26/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/26/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee		

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Clinical Translation (IIRACT)
APPLICATION ID	RP180140
APPLICATION TITLE	EXTernal beam radiation to Eliminate Nominal metastatic Disease (EXTEND): A randomized phase II basket trial to assess local control of oligometastatic disease
APPLICANT NAME	Tang, Chad
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	18.1 Clinical / Translational Cancer Research (18.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/28/17
1 Dec Deceint	CPRIT Application Receipt System (CARS) closed	06/08/17	12/28/17
1. Pre-Receipt	Date application submitted	06/06/17	12/28/17
	Method of submission	CARS	12/28/17
	Within receipt period	YES	12/28/17
	Request for extension to submit application after CARS closed	N/A	12/28/17
	Request for extension for late application submission accepted	N/A	12/28/17
	Administrative review notification	N/A	12/28/17
	Donation(s) made to CPRIT/foundation	NO	12/28/17
	Assigned to primary reviewers	08/07/17	12/28/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/28/17
and Assignment	Primary Reviewer 1 COI signed	07/24/17	12/28/17
	Primary Reviewer 2 COI signed	06/16/17	12/28/17
	Primary Reviewer 3 COI signed	07/31/17	12/28/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/28/17
	Primary Reviewer 1 critique submitted	08/27/17	12/28/17
	Primary Reviewer 2 critique submitted	08/21/17	12/28/17
	Primary Reviewer 3 critique submitted	08/29/17	12/28/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/28/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/28/17
	Preliminary Evaluation score summary sent to Chair	09/04/17	12/28/17
	Recommended for full review	YES	12/28/17
	Applicant notified of outcome	10/02/17	12/28/17
	Assigned to primary reviewers	09/14/17	12/28/17
	Primary Reviewer 1 COI signed	08/07/17	12/28/17
	Primary Reviewer 2 COI signed	09/07/17	12/28/17
	Primary Reviewer 3 COI signed	08/28/17	12/28/17
	Primary (Advocate) Reviewer 4 COI signed	09/06/17	12/28/17
	Primary Reviewer 1 critique submitted	10/12/17	12/28/17
	Primary Reviewer 2 critique submitted	10/09/17	12/28/17
	Primary Reviewer 3 critique submitted	10/13/17	12/28/17
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/03/17	12/28/17
Meeting	COI indicated by non-primary reviewer	NONE	12/28/17
		N/A	
	COI recused from participation		12/28/17
	Discussed at Peer Review Meeting	YES	12/28/17
	Peer Review Meeting	10/19/17	12/28/17
	Post review statements signed	10/19/17	12/28/17
	Third Party Observer Report	10/19/17	12/28/17
	Score report delivered to CSO	11/08/17	12/28/17
	Recommended for SRC Review	YES	12/28/17
	COI indicated by SRC member	NONE	12/28/17
	COI recused from participation	N/A	12/28/17
5. Final SRC	SRC Meeting	12/14/17	12/28/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/28/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180147
APPLICATION TITLE	Prevalence of Rare Passenger Mutations in Biopsy Tissue as Cancer Stratification Markers
APPLICANT NAME	Zhang, David
ORGANIZATION	Rice University
PANEL NAME	18.1 Imaging Technology and Informatics (18.1 ITI)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/31/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/31/17
1. Pre-Receipt	Date application submitted	05/18/17	12/31/17
	Method of submission	CARS	12/31/17
	Within receipt period	YES	12/31/17
	Request for extension to submit application after CARS closed	N/A	12/31/17
	Request for extension for late application submission accepted	N/A	12/31/17
	Administrative review notification	N/A	12/31/17
	Donation(s) made to CPRIT/foundation	NO	12/31/17
	Assigned to primary reviewers	09/05/17	12/31/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/31/17
and Assignment	Primary Reviewer 1 COI signed	09/19/17	12/31/17
		09/06/17	12/31/17
	Primary Reviewer 2 COI signed	08/23/17	
	Primary Reviewer 3 COI signed		12/31/17
	Primary (Advocate) Reviewer 4 COI signed	09/01/17	12/31/17
	Primary Reviewer 1 critique submitted	N/A	12/31/17
	Primary Reviewer 2 critique submitted	N/A	12/31/17
	Primary Reviewer 3 critique submitted	N/A	12/31/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/31/17
Evaluation	COI indicated by non-primary reviewer	N/A	12/31/17
	Preliminary Evaluation score summary sent to Chair	N/A	12/31/17
	Recommended for full review	N/A	12/31/17
	Applicant notified of outcome	N/A	12/31/17
	Assigned to primary reviewers	09/05/17	12/31/17
	Primary Reviewer 1 COI signed	09/19/17	12/31/17
	Primary Reviewer 2 COI signed	09/06/17	12/31/17
	Primary Reviewer 3 COI signed	08/23/17	12/31/17
	Primary (Advocate) Reviewer 4 COI signed	09/01/17	12/31/17
	Primary Reviewer 1 critique submitted	10/09/17	12/31/17
	Primary Reviewer 2 critique submitted	10/06/17	12/31/17
4. Peer Review	Primary Reviewer 3 critique submitted	10/18/17	12/31/17
Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/05/17	12/31/17
	COI indicated by non-primary reviewer	NONE	12/31/17
	COI recused from participation	N/A	12/31/17
	Discussed at Peer Review Meeting	YES	12/31/17
	Peer Review Meeting	10/23/17	12/31/17
	Post review statements signed	11/03/17	12/31/17
	Third Party Observer Report	10/23/17	12/31/17
	Score report delivered to CSO	11/08/17	12/31/17
	Recommended for SRC Review	YES	12/31/17
	COI indicated by SRC member	NONE	12/31/17
	COI recused from participation	N/A	12/31/17
5. Final SRC	SRC Meeting	12/14/17	12/31/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/31/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
O. FIC REVIEW	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Adolescents (IIRACCA)
APPLICATION ID	RP180166
APPLICATION TITLE	Molecular mechanisms of anthracycline response in cardiomyocytes and link to genetic susceptibility to cardiotoxicity in long-term childhood cancer survivors
APPLICANT NAME	Hildebrandt, Michelle
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	18.1 Cancer Prevention Research (18.1 CPR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/26/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/26/17
1. Pre-Receipt	Date application submitted	06/05/17	12/26/17
	Method of submission	CARS	12/26/17
	Within receipt period	YES	12/26/17
	Request for extension to submit application after CARS closed	N/A	12/26/17
	Request for extension for late application submission accepted	N/A	12/26/17
	Administrative review notification	N/A	12/26/17
	Donation(s) made to CPRIT/foundation	NO	12/26/17
	Assigned to primary reviewers	08/02/17	12/26/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/26/17
and Assignment	Primary Reviewer 1 COI signed	07/19/17	12/26/17
	Primary Reviewer 2 COI signed	06/16/17	12/26/17
	Primary Reviewer 3 COI signed	07/18/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/26/17
	Primary Reviewer 1 critique submitted	08/24/17	12/26/17
	Primary Reviewer 2 critique submitted	08/03/17	12/26/17
	Primary Reviewer 3 critique submitted	08/23/17	12/26/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/26/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/26/17
	Preliminary Evaluation score summary sent to Chair	08/28/17	12/26/17
	Recommended for full review	YES	12/26/17
	Applicant notified of outcome	10/02/17	12/26/17
	Assigned to primary reviewers	09/05/17	12/26/17
	Primary Reviewer 1 COI signed	09/06/17	12/26/17
	Primary Reviewer 2 COI signed	09/11/17	12/26/17
	Primary Reviewer 3 COI signed	08/02/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	09/05/17	12/26/17
	Primary Reviewer 1 critique submitted	10/10/17	12/26/17
	Primary Reviewer 2 critique submitted	09/13/17	12/26/17
	Primary Reviewer 3 critique submitted	10/26/17	12/26/17
4. Peer Review Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/12/17	12/26/17
weeting	COI indicated by non-primary reviewer	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
	Discussed at Peer Review Meeting	YES	12/26/17
	Peer Review Meeting	10/24/17	12/26/17
	Post review statements signed	11/03/17	12/26/17
	Third Party Observer Report	10/24/17	12/26/17
	Score report delivered to CSO	11/08/17	12/26/17
	Recommended for SRC Review	YES	12/26/17
	COI indicated by SRC member	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
5. Final SRC	SRC Meeting	12/14/17	12/26/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/26/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180177
APPLICATION TITLE	Novel Small Molecule Probes Targeting Histone Acetyltransferase p300/CBP
APPLICANT NAME	Song, Yongcheng
ORGANIZATION	Baylor College of Medicine
PANEL NAME	18.1 Basic Cancer Research-1 (18.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/26/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/26/17
1. Pre-Receipt	Date application submitted	06/08/17	12/26/17
	Method of submission	CARS	12/26/17
	Within receipt period	YES	12/26/17
	Request for extension to submit application after CARS closed	N/A	12/26/17
	Request for extension for late application submission accepted	N/A	12/26/17
	Administrative review notification	N/A	12/26/17
	Donation(s) made to CPRIT/foundation	NO	12/26/17
	Assigned to primary reviewers	09/01/17	12/26/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/26/17
and Assignment	Primary Reviewer 1 COI signed	08/11/17	12/26/17
	Primary Reviewer 2 COI signed	09/01/17	12/26/17
		08/03/17	12/26/17
	Primary Reviewer 3 COI signed		
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/26/17
	Primary Reviewer 1 critique submitted	N/A	12/26/17
	Primary Reviewer 2 critique submitted	N/A	12/26/17
	Primary Reviewer 3 critique submitted	N/A	12/26/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/26/17
Evaluation	COI indicated by non-primary reviewer	N/A	12/26/17
	Preliminary Evaluation score summary sent to Chair	N/A	12/26/17
	Recommended for full review	N/A	12/26/17
	Applicant notified of outcome	N/A	12/26/17
	Assigned to primary reviewers	09/01/17	12/26/17
	Primary Reviewer 1 COI signed	08/11/17	12/26/17
	Primary Reviewer 2 COI signed	09/01/17	12/26/17
	Primary Reviewer 3 COI signed	08/03/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/26/17
	Primary Reviewer 1 critique submitted	10/09/17	12/26/17
	Primary Reviewer 2 critique submitted	10/13/17	12/26/17
4 . D	Primary Reviewer 3 critique submitted	09/24/17	12/26/17
4. Peer Review Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/04/17	12/26/17
weeting	COI indicated by non-primary reviewer	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
	Discussed at Peer Review Meeting	YES	12/26/17
	Peer Review Meeting	10/20/17	12/26/17
	Post review statements signed	10/20/17	12/26/17
	Third Party Observer Report	10/20/17	12/26/17
	Score report delivered to CSO	11/08/17	12/26/17
	Recommended for SRC Review	YES	12/26/17
	COI indicated by SRC member	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
5. Final SRC	SRC Meeting	12/14/17	12/26/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/26/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	
			02/06/18
5. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180178
APPLICATION TITLE	Imaging glucose stimulated zinc secretion (GSZS) from the prostate by MRI: A potentially powerful method for early detection of prostate cancer
APPLICANT NAME	Sherry, Dean
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.1 Imaging Technology and Informatics (18.1 ITI)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/31/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/31/17
1. Pre-Receipt	Date application submitted	06/06/17	12/31/17
	Method of submission	CARS	12/31/17
	Within receipt period	YES	12/31/17
	Request for extension to submit application after CARS closed	N/A	12/31/17
	Request for extension for late application submission accepted	N/A	12/31/17
	Administrative review notification	N/A	12/31/17
	Donation(s) made to CPRIT/foundation	NO	12/31/17
	Assigned to primary reviewers	08/03/17	12/31/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/31/17
and Assignment	Primary Reviewer 1 COI signed	06/16/17	12/31/17
	Primary Reviewer 2 COI signed	06/15/17	12/31/17
	Primary Reviewer 3 COI signed	07/26/17	12/31/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/31/17
	Primary Reviewer 1 critique submitted	08/15/17	12/31/17
	Primary Reviewer 2 critique submitted	08/22/17	12/31/17
	Primary Reviewer 3 critique submitted	08/23/17	12/31/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/31/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/31/17
	Preliminary Evaluation score summary sent to Chair	08/28/17	12/31/17
	Recommended for full review	YES	12/31/17
	Applicant notified of outcome	10/02/17	12/31/17
		09/05/17	
	Assigned to primary reviewers		12/31/17
	Primary Reviewer 1 COI signed	08/03/17	12/31/17
	Primary Reviewer 2 COI signed	09/09/17	12/31/17
	Primary Reviewer 3 COI signed	08/15/17	12/31/17
	Primary (Advocate) Reviewer 4 COI signed	09/01/17	12/31/17
	Primary Reviewer 1 critique submitted	10/08/17	12/31/17
	Primary Reviewer 2 critique submitted	10/16/17	12/31/17
4. Peer Review	Primary Reviewer 3 critique submitted	10/09/17	12/31/17
4. Peer Review Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/05/17	12/31/17
Meeting	COI indicated by non-primary reviewer	NONE	12/31/17
	COI recused from participation	N/A	12/31/17
	Discussed at Peer Review Meeting	YES	12/31/17
	Peer Review Meeting	10/23/17	12/31/17
	Post review statements signed	11/03/17	12/31/17
	Third Party Observer Report	10/23/17	12/31/17
	Score report delivered to CSO	11/08/17	12/31/17
	·		-
	Recommended for SRC Review	YES	12/31/17
	COI indicated by SRC member	NONE	12/31/17
	COI recused from participation	N/A	12/31/17
5. Final SRC	SRC Meeting	12/14/17	12/31/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/31/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7 Oversight		NO	
7. Oversight	Donation(s) made to CPRIT/foundation		02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180181
APPLICATION TITLE	Targeting neutrophil elastase as a novel therapy for metastatic breast cancer
APPLICANT NAME	Watowich, Stephanie
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	18.1 Cancer Biology (18.1 CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	01/05/18
	CPRIT Application Receipt System (CARS) closed	06/08/17	01/05/18
1. Pre-Receipt	Date application submitted	06/01/17	01/05/18
	Method of submission	CARS	01/05/18
	Within receipt period	YES	01/05/18
	Request for extension to submit application after CARS closed	N/A	01/05/18
	Request for extension for late application submission accepted	N/A	01/05/18
	Administrative review notification	N/A	01/05/18
	Donation(s) made to CPRIT/foundation	NO	01/05/18
	Assigned to primary reviewers	08/02/17	01/05/18
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	01/05/18
and Assignment	Primary Reviewer 1 COI signed	07/17/17	01/05/18
	Primary Reviewer 2 COI signed	07/27/17	01/05/18
	Primary Reviewer 3 COI signed	06/21/17	01/05/18
	Primary (Advocate) Reviewer 4 COI signed	N/A	01/05/18
	Primary Reviewer 1 critique submitted	08/18/17	01/05/18
	Primary Reviewer 2 critique submitted	08/21/17	01/05/18
	Primary Reviewer 3 critique submitted	08/27/17	01/05/18
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted COI indicated by non-primary reviewer	N/A Lee Helman	01/05/18 01/05/18
Evaluation		Yves DeClerck	01/05/18
	COI indicated by non-primary reviewer Preliminary Evaluation score summary sent to Chair		01/05/18
	Recommended for full review	08/28/17 YES	01/05/18
	Applicant notified of outcome	10/02/17	01/05/18
	Assigned to primary reviewers	09/01/17	01/05/18
	Primary Reviewer 1 COI signed	09/26/17	01/05/18
	Primary Reviewer 2 COI signed	08/02/17	01/05/18
	Primary Reviewer 3 COI signed	08/02/17	01/05/18
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	01/05/18
	Primary Reviewer 1 critique submitted	10/08/17	01/05/18
	Primary Reviewer 2 critique submitted	10/06/17	01/05/18
	Primary Reviewer 3 critique submitted	10/12/17	01/05/18
	Primary (Advocate) Reviewer 4 critique submitted	09/02/17	01/05/18
4. Peer Review	COI indicated by non-primary reviewer	Lee Helman	01/05/18
Meeting	COI recused from participation	YES	01/05/18
	COI indicated by non-primary reviewer	Yves DeClerck	01/05/18
	COI recused from participation	YES	01/05/18
	Discussed at Peer Review Meeting	YES	01/05/18
	Peer Review Meeting	10/16/17	01/05/18
	Post review statements signed	11/01/17	01/05/18
	Third Party Observer Report	10/16/17	01/05/18
	Score report delivered to CSO	11/08/17	01/05/18
	Recommended for SRC Review	YES	01/05/18
	COI indicated by SRC member	NONE	01/05/18
	COI recused from participation	N/A	01/05/18
5. Final SRC	SRC Meeting	12/14/17	01/05/18
Recommendation	Third Party Observer Report	12/14/17	01/05/18
	Recommended for grant award	YES	01/05/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested Advance authority approved by Oversight Committee	NO	02/21/18 02/21/18
	Luguance authority approved by Oversight Committee	NO	107771718

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Adolescents (IIRACCA)
APPLICATION ID	RP180191
APPLICATION TITLE	Understanding TFE3-mediated Tumorigenesis through Analysis of a Novel, Clinically-Relevant Mouse Model of Translocation Renal Cell Carcinoma
APPLICANT NAME	Brugarolas, James
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.1 Basic Cancer Research-2 (18.1 BCR-2)

Category	Compliance Requirement	Information	Attestation Dat
	RFA approved by CSO	01/03/17 (initial)	01/18/18
1. Pre-Receipt		03/20/17 (revised)	
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	01/03/18
	CPRIT Application Receipt System (CARS) closed	06/08/17 06/06/17	01/03/18
	Date application submitted Method of submission		01/03/18
		CARS	01/03/18
	Within receipt period	YES	01/03/18
	Request for extension to submit application after CARS closed	N/A	01/03/18
	Request for extension for late application submission accepted Administrative review notification	N/A N/A	01/03/18 01/03/18
	Donation(s) made to CPRIT/foundation	NO	01/03/18
2 Dessint Defermel	Assigned to primary reviewers	08/10/17	01/03/18
2. Receipt, Referral, and Assignment	Applicant notified of review panel assignment	07/12/17	01/03/18
and Assignment	Primary Reviewer 1 COI signed	07/27/17	01/03/18
	Primary Reviewer 2 COI signed	07/18/17	01/03/18
	Primary Reviewer 3 COI signed	06/21/17	01/03/18
	Primary (Advocate) Reviewer 4 COI signed	N/A	01/03/18
	Primary Reviewer 1 critique submitted	08/29/17	01/03/18
	Primary Reviewer 2 critique submitted	08/28/17	01/03/18
	Primary Reviewer 3 critique submitted	08/27/17	01/03/18
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	01/03/18
Evaluation	COI indicated by non-primary reviewer	NONE	01/03/18
	Preliminary Evaluation score summary sent to Chair	08/30/17	01/03/18
	Recommended for full review	YES	01/03/18
	Applicant notified of outcome	10/02/17	01/03/18
	Assigned to primary reviewers	09/08/17	01/03/18
	Primary Reviewer 1 COI signed	08/24/17	01/03/18
	Primary Reviewer 2 COI signed	09/08/17	01/03/18
	Primary Reviewer 3 COI signed	09/24/17	01/03/18
	Primary (Advocate) Reviewer 4 COI signed	09/06/17	01/03/18
	Primary Reviewer 1 critique submitted	10/11/17	01/03/18
	Primary Reviewer 2 critique submitted	10/09/17	01/03/18
4. Peer Review	Primary Reviewer 3 critique submitted	10/10/17	01/03/18
Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/11/17	01/03/18
	COI indicated by non-primary reviewer	NONE	01/03/18
	COI recused from participation	N/A	01/03/18
	Discussed at Peer Review Meeting	YES	01/03/18
	Peer Review Meeting	10/18/17	01/03/18
	Post review statements signed	11/07/17	01/03/18
	Third Party Observer Report	10/18/17	01/03/18
	Score report delivered to CSO	11/08/17	01/03/18
	Recommended for SRC Review	YES	01/03/18
	COI indicated by SRC member	NONE	01/03/18
	COI recused from participation	N/A	01/03/18
5. Final SRC	SRC Meeting	12/14/17	01/03/18
Recommendation	Third Party Observer Report	12/14/17	01/03/18
	Recommended for grant award	YES	01/03/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
		NO	

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180192
APPLICATION TITLE	Dissecting the interplay between BAP1 and PBRM1 in renal cancer
APPLICANT NAME	Brugarolas, James
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.1 Basic Cancer Research-1 (18.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
1. Pre-Receipt	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/26/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/26/17
	Date application submitted	06/06/17	12/26/17
	Method of submission	CARS	12/26/17
	Within receipt period	YES	12/26/17
	Request for extension to submit application after CARS closed	N/A	12/26/17
	Request for extension for late application submission accepted	N/A	12/26/17
	Administrative review notification	N/A	12/26/17
	Donation(s) made to CPRIT/foundation	NO	12/26/17
	Assigned to primary reviewers	09/01/17	12/26/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/26/17
and Assignment	Primary Reviewer 1 COI signed	08/21/17	12/26/17
	Primary Reviewer 2 COI signed	09/05/17	12/26/17
	Primary Reviewer 3 COI signed	09/01/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/26/17
	Primary Reviewer 1 critique submitted	N/A	12/26/17
	Primary Reviewer 2 critique submitted	N/A	12/26/17
	Primary Reviewer 3 critique submitted	N/A	12/26/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/26/17
Evaluation	COI indicated by non-primary reviewer	N/A	12/26/17
	Preliminary Evaluation score summary sent to Chair	N/A	12/26/17
	Recommended for full review	N/A	12/26/17
	Applicant notified of outcome	N/A	12/26/17
	Assigned to primary reviewers	09/01/17	12/26/17
	Primary Reviewer 1 COI signed	08/21/17	12/26/17
	Primary Reviewer 2 COI signed	09/05/17	12/26/17
	Primary Reviewer 3 COI signed	09/01/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/26/17
	Primary Reviewer 1 critique submitted	10/12/17	12/26/17
	Primary Reviewer 2 critique submitted	10/07/17	12/26/17
4. Peer Review	Primary Reviewer 3 critique submitted	10/13/17	12/26/17
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/24/17	12/26/17
	COI indicated by non-primary reviewer	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
	Discussed at Peer Review Meeting	YES	12/26/17
	Peer Review Meeting	10/20/17	12/26/17
	Post review statements signed	10/20/17	12/26/17
	Third Party Observer Report	10/20/17	12/26/17
	Score report delivered to CSO	11/08/17	12/26/17
	Recommended for SRC Review	YES	12/26/17
	COI indicated by SRC member	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
5. Final SRC	SRC Meeting	12/14/17	12/26/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/26/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Adolescents (IIRACCA)
APPLICATION ID	RP180196
APPLICATION TITLE	Microwafers as Novel Drug or Gene Delivery Vehicles for Noninvasive Treatment of Retinoblastoma
APPLICANT NAME	Hurwitz, Richard
ORGANIZATION	Baylor College of Medicine
PANEL NAME	18.1 Imaging Technology and Informatics (18.1 ITI)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
1. Pre-Receipt	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/31/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/31/17
	Date application submitted	06/07/17	12/31/17
	Method of submission	CARS	12/31/17
	Within receipt period	YES	12/31/17
	Request for extension to submit application after CARS closed	N/A	12/31/17
	Request for extension for late application submission accepted	N/A	12/31/17
	Administrative review notification	N/A	12/31/17
	Donation(s) made to CPRIT/foundation	NO	12/31/17
	Assigned to primary reviewers	08/03/17	12/31/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/31/17
and Assignment	Primary Reviewer 1 COI signed	07/31/17	12/31/17
	Primary Reviewer 2 COI signed	06/16/17	12/31/17
	Primary Reviewer 2 COT signed	06/16/17	12/31/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/31/17
	Primary Reviewer 1 critique submitted	08/23/17	12/31/17
	Primary Reviewer 2 critique submitted	08/16/17	12/31/17
	Primary Reviewer 3 critique submitted	08/16/17	12/31/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/31/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/31/17
	Preliminary Evaluation score summary sent to Chair	08/28/17	12/31/17
	Recommended for full review	YES	12/31/17
	Applicant notified of outcome	10/02/17	12/31/17
	Assigned to primary reviewers	09/05/17	12/31/17
	Primary Reviewer 1 COI signed	08/23/17	12/31/17
	Primary Reviewer 2 COI signed	09/06/17	12/31/17
	Primary Reviewer 3 COI signed	08/09/17	12/31/17
	Primary (Advocate) Reviewer 4 COI signed	09/01/17	12/31/17
	Primary Reviewer 1 critique submitted	10/17/17	12/31/17
	Primary Reviewer 2 critique submitted	10/19/17	12/31/17
	Primary Reviewer 3 critique submitted	10/13/17	12/31/17
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/10/17	12/31/17
Meeting	COI indicated by non-primary reviewer	NONE	12/31/17
	COI recused from participation	N/A	12/31/17
	Discussed at Peer Review Meeting	YES	12/31/17
	Peer Review Meeting	10/23/17	12/31/17
	Post review statements signed	11/03/17	12/31/17
	Third Party Observer Report	10/23/17	12/31/17
	Score report delivered to CSO	11/08/17	12/31/17
	Recommended for SRC Review	YES	12/31/17
	COI indicated by SRC member	NONE	12/31/17
	COI recused from participation	N/A	12/31/17
5. Final SRC Recommendation	SRC Meeting	12/14/17	12/31/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/31/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

18
1
Academic Research
Individual Investigator Research Awards (IIRA)
RP180220
Targeting the prion protein Doppel in brain tumor angiogenesis
Joseph McCarty
The University of Texas M. D. Anderson Cancer Center
18.1 Cancer Biology (18.1 CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	01/05/18
	CPRIT Application Receipt System (CARS) closed	06/08/17	01/05/18
1. Pre-Receipt	Date application submitted	06/06/17	01/05/18
	Method of submission	CARS	01/05/18
	Within receipt period	YES	01/05/18
	Request for extension to submit application after CARS closed	N/A	01/05/18
	Request for extension for late application submission accepted	N/A	01/05/18
	Administrative review notification	N/A	01/05/18
	Donation(s) made to CPRIT/foundation	NO	01/05/18
	Assigned to primary reviewers	08/02/17	01/05/18
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	01/05/18
and Assignment	Primary Reviewer 1 COI signed	06/23/17	01/05/18
	Primary Reviewer 2 COI signed	06/18/17	01/05/18
	Primary Reviewer 3 COI signed	06/21/17	01/05/18
	Primary (Advocate) Reviewer 4 COI signed	N/A	01/05/18
	Primary Reviewer 1 critique submitted	08/11/17	01/05/18
	Primary Reviewer 2 critique submitted	08/16/17	01/05/18
	Primary Reviewer 3 critique submitted	08/15/17	01/05/18
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	01/05/18
Evaluation	COI indicated by non-primary reviewer	Lee Helman	01/05/18
	Preliminary Evaluation score summary sent to Chair	08/28/17	01/05/18
	Recommended for full review	YES	01/05/18
	Applicant notified of outcome	10/02/17	01/05/18
	Assigned to primary reviewers	09/01/17	01/05/18
	Primary Reviewer 1 COI signed	08/11/17	01/05/18
	Primary Reviewer 2 COI signed	08/15/17	01/05/18
	Primary Reviewer 3 COI signed	08/15/17	01/05/18
	Primary (Advocate) Reviewer 4 COI signed	09/01/17	01/05/18
	Primary Reviewer 1 critique submitted	10/08/17	01/05/18
	Primary Reviewer 2 critique submitted	10/06/17	01/05/18
	Primary Reviewer 3 critique submitted	10/06/17	01/05/18
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/04/17	01/05/18
Meeting	COI indicated by non-primary reviewer	Lee Helman	01/05/18
	COI recused from participation	YES	01/05/18
	Discussed at Peer Review Meeting	YES	01/05/18
	Peer Review Meeting	10/16/17	01/05/18
	Post review statements signed	11/01/17	01/05/18
	Third Party Observer Report	10/16/17	01/05/18
	Score report delivered to CSO	11/08/17	01/05/18
	Recommended for SRC Review	YES	01/05/18
	COI indicated by SRC member	NONE	01/05/18
	COI recused from participation	N/A	01/05/18
5. Final SRC	SRC Meeting	12/14/17	01/05/18
Recommendation	Third Party Observer Report	12/14/17	01/05/18
	Recommended for grant award	YES	01/05/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7 Querciaht	Donation(s) made to CPRIT/foundation	NO	02/21/18
7. Oversight Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Award approved by Oversight Committee Authority to advance funds requested	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180244
APPLICATION TITLE	Functional analyses of linkage-specific ubiquitination in the DNA damage response
APPLICANT NAME	Wang, Bin
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	18.1 Basic Cancer Research-2 (18.1 BCR-2)

Category	Compliance Requirement	Information	Attestation Dat
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	01/03/18
	CPRIT Application Receipt System (CARS) closed	06/08/17	01/03/18
1. Pre-Receipt	Date application submitted	06/06/17	01/03/18
	Method of submission	CARS	01/03/18
	Within receipt period	YES	01/03/18
	Request for extension to submit application after CARS closed	N/A	01/03/18
	Request for extension for late application submission accepted	N/A	01/03/18
	Administrative review notification	N/A	01/03/18
	Donation(s) made to CPRIT/foundation	NO	01/03/18
	Assigned to primary reviewers	08/10/17	01/03/18
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	01/03/18
and Assignment	Primary Reviewer 1 COI signed	07/17/17	01/03/18
U	Primary Reviewer 2 COI signed	07/24/17	01/03/18
	Primary Reviewer 3 COI signed	06/16/17	01/03/18
	Primary (Advocate) Reviewer 4 COI signed	N/A	01/03/18
	Primary Reviewer 1 critique submitted	08/17/17	01/03/18
	Primary Reviewer 2 critique submitted	08/17/17	01/03/18
	Primary Reviewer 3 critique submitted	08/28/17	01/03/18
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	01/03/18
Evaluation	COI indicated by non-primary reviewer	Matthew Weitzman	01/03/18
	Preliminary Evaluation score summary sent to Chair	08/30/17	01/03/18
	Recommended for full review	YES	01/03/18
	Applicant notified of outcome	10/02/17	01/03/18
	Assigned to primary reviewers	09/08/17	01/03/18
	Primary Reviewer 1 COI signed	09/15/17	01/03/18
	Primary Reviewer 2 COI signed	08/08/17	01/03/18
	Primary Reviewer 3 COI signed	09/06/17	01/03/18
	Primary (Advocate) Reviewer 4 COI signed	09/05/17	01/03/18
	Primary Reviewer 1 critique submitted	10/06/17	01/03/18
	Primary Reviewer 2 critique submitted	10/10/17	01/03/18
	Primary Reviewer 3 critique submitted	10/09/17	01/03/18
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/10/17	01/03/18
Meeting	COI indicated by non-primary reviewer	Matthew Weitzman	01/03/18
	COI recused from participation	YES	01/03/18
	Discussed at Peer Review Meeting	YES	01/03/18
	Peer Review Meeting	10/18/17	01/03/18
	Post review statements signed	11/07/17	01/03/18
	Third Party Observer Report	10/18/17	01/03/18
	Score report delivered to CSO	11/08/17	01/03/18
	Recommended for SRC Review	YES	01/03/18
	COI indicated by SRC member	NONE	01/03/18
	COI recused from participation	N/A	01/03/18
5. Final SRC	SRC Meeting	12/14/17	01/03/18
Recommendation	Third Party Observer Report	12/14/17	01/03/18
	Recommended for grant award	YES	01/03/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
committee Approval	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
/	Autionty to advance funds requested		02/21/10

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Computational Biology (IIRACB)
APPLICATION ID	RP180248
APPLICATION TITLE	Characterizing cancer genome instability and translational impact using new sequencing technologies
APPLICANT NAME	Chen, Ken
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	18.1 Basic Cancer Research-2 (18.1 BCR-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 01/12/17 (revised) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	01/03/18
1. Pre-Receipt	CPRIT Application Receipt System (CARS) closed	06/08/17	01/03/18
	Date application submitted	06/05/17	01/03/18
	Method of submission	CARS	01/03/18
	Within receipt period	YES	01/03/18
	Request for extension to submit application after CARS closed	N/A	01/03/18
	Request for extension for late application submission accepted	N/A	01/03/18
	Administrative review notification	N/A	01/03/18
	Donation(s) made to CPRIT/foundation	NO	01/03/18
	Assigned to primary reviewers	08/10/17	01/03/18
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	01/03/18
and Assignment	Primary Reviewer 1 COI signed	07/27/17	01/03/18
	Primary Reviewer 2 COI signed	07/24/17	01/03/18
	Primary Reviewer 3 COI signed	07/25/17	01/03/18
	Primary (Advocate) Reviewer 4 COI signed	N/A	01/03/18
	Primary Reviewer 1 critique submitted	08/30/17	01/03/18
	Primary Reviewer 2 critique submitted	08/18/17	01/03/18
	Primary Reviewer 3 critique submitted	08/25/17	01/03/18
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	01/03/18
Evaluation	COI indicated by non-primary reviewer	NONE	01/03/18
	Preliminary Evaluation score summary sent to Chair	08/30/17	01/03/18
	Recommended for full review	YES	01/03/18
	Applicant notified of outcome	10/02/17	01/03/18
	Assigned to primary reviewers	09/08/17	01/03/18
	Primary Reviewer 1 COI signed	10/04/17	01/03/18
	Primary Reviewer 2 COI signed	09/08/17	01/03/18
	Primary Reviewer 3 COI signed	08/10/17	01/03/18
	Primary (Advocate) Reviewer 4 COI signed	09/06/17	01/03/18
	Primary Reviewer 1 critique submitted	10/09/17	01/03/18
	Primary Reviewer 2 critique submitted	09/21/17	01/03/18
	Primary Reviewer 3 critique submitted	10/08/17	01/03/18
4. Peer Review Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/11/17	01/03/18
weeting	COI indicated by non-primary reviewer	NONE	01/03/18
	COI recused from participation	N/A	01/03/18
	Discussed at Peer Review Meeting	YES	01/03/18
	Peer Review Meeting	10/18/17	01/03/18
	Post review statements signed	11/07/17	01/03/18
	Third Party Observer Report	10/18/17	01/03/18
	Score report delivered to CSO	11/08/17	01/03/18
	Recommended for SRC Review	YES	01/03/18
	COI indicated by SRC member	NONE	01/03/18
	COI recused from participation	N/A	01/03/18
5. Final SRC	SRC Meeting	12/14/17	01/03/18
Recommendation	Third Party Observer Report	12/14/17	01/03/18
	Recommended for grant award	YES	01/03/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180259
APPLICATION TITLE	PTEN Promotes Diabetic breast cancer metastasis
APPLICANT NAME	LIN, CHUNRU
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	18.1 Cancer Biology (18.1 CB)

Category	Compliance Requirement	Information	Attestation Dat
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	01/05/18
	CPRIT Application Receipt System (CARS) closed	06/08/17	01/05/18
L. Pre-Receipt	Date application submitted	06/06/17	01/05/18
	Method of submission	CARS	01/05/18
	Within receipt period	YES	01/05/18
	Request for extension to submit application after CARS closed	N/A	01/05/18
	Request for extension for late application submission accepted	N/A	01/05/18
	Administrative review notification	N/A	01/05/18
	Donation(s) made to CPRIT/foundation	NO	01/05/18
		08/02/17	01/05/18
Dessint Deferred	Assigned to primary reviewers	07/12/17	
2. Receipt, Referral,	Applicant notified of review panel assignment		01/05/18
and Assignment	Primary Reviewer 1 COI signed	07/17/17	01/05/18
	Primary Reviewer 2 COI signed	06/16/17	01/05/18
	Primary Reviewer 3 COI signed	06/20/17	01/05/18
	Primary (Advocate) Reviewer 4 COI signed	N/A	01/05/18
	Primary Reviewer 1 critique submitted	08/18/17	01/05/18
	Primary Reviewer 2 critique submitted	08/21/17	01/05/18
	Primary Reviewer 3 critique submitted	08/24/17	01/05/18
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	01/05/18
Evaluation	COI indicated by non-primary reviewer	Lee Helman	01/05/18
	Preliminary Evaluation score summary sent to Chair	08/28/17	01/05/18
	Recommended for full review	YES	01/05/18
	Applicant notified of outcome	10/02/17	01/05/18
	Assigned to primary reviewers	09/01/17	01/05/18
	Primary Reviewer 1 COI signed	08/02/17	01/05/18
	Primary Reviewer 2 COI signed	09/08/17	01/05/18
	Primary Reviewer 3 COI signed	09/27/17	01/05/18
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	01/05/18
	Primary Reviewer 1 critique submitted	10/06/17	01/05/18
	Primary Reviewer 2 critique submitted	10/06/17	01/05/18
4. Peer Review	Primary Reviewer 3 critique submitted	10/10/17	01/05/18
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/03/17	01/05/18
	COI indicated by non-primary reviewer	Lee Helman	01/05/18
	COI recused from participation	YES	01/05/18
	Discussed at Peer Review Meeting	YES	01/05/18
	Peer Review Meeting	10/16/17	01/05/18
	Post review statements signed	11/01/17	01/05/18
	Third Party Observer Report	10/16/17	01/05/18
	Score report delivered to CSO	11/08/17	01/05/18
	Recommended for SRC Review	YES	01/05/18
	COI indicated by SRC member	NONE	01/05/18
	COI recused from participation	N/A	01/05/18
5. Final SRC	SRC Meeting	12/14/17	01/05/18
Recommendation	Third Party Observer Report	12/14/17	01/05/18
	Recommended for grant award	YES	01/05/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	01/24/18
6. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180268
APPLICATION TITLE	Determining the role of polyploidization in liver cancer development
APPLICANT NAME	Zhu, Hao
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.1 Cancer Biology (18.1 CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	01/05/18
	CPRIT Application Receipt System (CARS) closed	06/08/17	01/05/18
1. Pre-Receipt	Date application submitted	06/07/17	01/05/18
	Method of submission	CARS	01/05/18
	Within receipt period	YES	01/05/18
	Request for extension to submit application after CARS closed	N/A	01/05/18
	Request for extension for late application submission accepted	N/A	01/05/18
	Administrative review notification	N/A	01/05/18
	Donation(s) made to CPRIT/foundation	NO	01/05/18
	Assigned to primary reviewers	08/02/17	01/05/18
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	01/05/18
and Assignment	Primary Reviewer 1 COI signed	07/17/17	01/05/18
	Primary Reviewer 2 COI signed	06/20/17	01/05/18
	Primary Reviewer 3 COI signed	06/16/17	01/05/18
	Primary (Advocate) Reviewer 4 COI signed	N/A	01/05/18
	Primary Reviewer 1 critique submitted	08/19/17	01/05/18
	Primary Reviewer 2 critique submitted	08/24/17	01/05/18
	Primary Reviewer 3 critique submitted	08/21/17	01/05/18
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	01/05/18
Evaluation	COI indicated by non-primary reviewer	NONE	01/05/18
	Preliminary Evaluation score summary sent to Chair	08/28/17	01/05/18
	Recommended for full review	YES	01/05/18
	Applicant notified of outcome	10/02/17	01/05/18
	Assigned to primary reviewers	09/01/17	01/05/18
	Primary Reviewer 1 COI signed	09/02/17	01/05/18
	Primary Reviewer 2 COI signed	09/08/17	01/05/18
	Primary Reviewer 3 COI signed	08/04/17	01/05/18
	Primary (Advocate) Reviewer 4 COI signed	09/01/17	01/05/18
	Primary Reviewer 1 critique submitted	10/09/17	01/05/18
	Primary Reviewer 2 critique submitted	10/06/17	01/05/18
	Primary Reviewer 2 critique submitted	10/05/17	01/05/18
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/04/17	01/05/18
Meeting	COI indicated by non-primary reviewer	NONE	01/05/18
	COI recused from participation	N/A	01/05/18
	Discussed at Peer Review Meeting	YES	01/05/18
	Peer Review Meeting	10/16/17	01/05/18
	Post review statements signed	11/01/17	01/05/18
	Third Party Observer Report	10/16/17	01/05/18
	Score report delivered to CSO	11/08/17	01/05/18
	Recommended for SRC Review	YES	01/05/18
	COI indicated by SRC member	NONE	01/05/18
	COI recused from participation	N/A	01/05/18
5. Final SRC	SRC Meeting	12/14/17	01/05/18
Recommendation	Third Party Observer Report	12/14/17	01/05/18
	Recommended for grant award	YES	01/05/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/00/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI ndicated by Oversignt Committee member	N/A	02/21/18
7. Outersield	Donation(s) made to CPRIT/foundation	NO	02/21/18
7. Oversight	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
A	Award approved by Oversight Committee	YES	02/21/18
		IILO	102/21/10
	Authority to advance funds requested	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180275
APPLICATION TITLE	Targeting Stromal ERalpha for Cervical Cancer Therapy
APPLICANT NAME	Chung, Sang-Hyuk
ORGANIZATION	University of Houston
PANEL NAME	18.1 Cancer Biology (18.1 CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	01/05/18
	CPRIT Application Receipt System (CARS) closed	06/08/17	01/05/18
1. Pre-Receipt	Date application submitted	06/08/17	01/05/18
	Method of submission	CARS	01/05/18
	Within receipt period	YES	01/05/18
	Request for extension to submit application after CARS closed	N/A	01/05/18
	Request for extension for late application submission accepted	N/A	01/05/18
	Administrative review notification	N/A	01/05/18
	Donation(s) made to CPRIT/foundation	NO	01/05/18
	Assigned to primary reviewers	08/02/17	01/05/18
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	01/05/18
and Assignment	Primary Reviewer 1 COI signed	06/16/17	01/05/18
	Primary Reviewer 2 COI signed	06/20/17	01/05/18
	Primary Reviewer 3 COI signed	06/20/17	01/05/18
	Primary (Advocate) Reviewer 4 COI signed	N/A	01/05/18
	Primary Reviewer 1 critique submitted	08/22/17	01/05/18
	Primary Reviewer 2 critique submitted	08/25/17	01/05/18
	Primary Reviewer 3 critique submitted	08/24/17	01/05/18
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	01/05/18
Evaluation	COI indicated by non-primary reviewer	NONE	01/05/18
	Preliminary Evaluation score summary sent to Chair	08/28/17	01/05/18
	Recommended for full review	YES	01/05/18
	Applicant notified of outcome	10/02/17	01/05/18
	Assigned to primary reviewers	09/01/17	01/05/18
	Primary Reviewer 1 COI signed	08/02/17	01/05/18
	Primary Reviewer 2 COI signed	09/26/17	01/05/18
	Primary Reviewer 3 COI signed	08/04/17	01/05/18
	Primary (Advocate) Reviewer 4 COI signed	09/01/17	01/05/18
	Primary Reviewer 1 critique submitted	10/01/17	01/05/18
	Primary Reviewer 2 critique submitted	10/08/17	01/05/18
4. Peer Review	Primary Reviewer 3 critique submitted	10/06/17	01/05/18
Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/04/17	01/05/18
incering.	COI indicated by non-primary reviewer	NONE	01/05/18
	COI recused from participation	N/A	01/05/18
	Discussed at Peer Review Meeting	YES	01/05/18
	Peer Review Meeting	10/16/17	01/05/18
	Post review statements signed	11/01/17	01/05/18
	Third Party Observer Report	10/16/17	01/05/18
	Score report delivered to CSO	11/08/17	01/05/18
	Recommended for SRC Review	YES	01/05/18
	COI indicated by SRC member	NONE	01/05/18
	COI recused from participation	N/A	01/05/18
5. Final SRC	SRC Meeting	12/14/17	01/05/18
Recommendation	Third Party Observer Report	12/14/17	01/05/18
	Recommended for grant award	YES	01/05/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180288
APPLICATION TITLE	Innate Immune Regulation of Cancer Cell Proliferation
APPLICANT NAME	Yan, Nan
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.1 Basic Cancer Research-1 (18.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Dat
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/26/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/26/17
1. Pre-Receipt	Date application submitted	05/31/17	12/26/17
	Method of submission	CARS	12/26/17
	Within receipt period	YES	12/26/17
	Request for extension to submit application after CARS closed	N/A	12/26/17
	Request for extension for late application submission accepted	N/A	12/26/17
	Administrative review notification	N/A	12/26/17
	Donation(s) made to CPRIT/foundation	NO	12/26/17
	Assigned to primary reviewers	08/02/17	12/26/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/26/17
and Assignment	Primary Reviewer 1 COI signed	07/25/17	12/26/17
	Primary Reviewer 2 COI signed	06/21/17	12/26/17
	Primary Reviewer 3 COI signed	06/16/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/26/17
	Primary Reviewer 1 critique submitted	08/18/17	12/26/17
	Primary Reviewer 2 critique submitted	08/22/17	12/26/17
	Primary Reviewer 3 critique submitted	08/03/17	12/26/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/26/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/26/17
	Preliminary Evaluation score summary sent to Chair	08/28/17	12/26/17
	Recommended for full review	YES	12/26/17
	Applicant notified of outcome	10/02/17	12/26/17
	Assigned to primary reviewers	09/01/17	12/26/17
	Primary Reviewer 1 COI signed	08/21/17	12/26/17
	Primary Reviewer 2 COI signed	09/13/17	12/26/17
	Primary Reviewer 3 COI signed	08/03/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/26/17
	Primary Reviewer 1 critique submitted	10/12/17	12/26/17
	Primary Reviewer 2 critique submitted	10/12/17	12/26/17
	Primary Reviewer 3 critique submitted	09/13/17	12/26/17
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/05/17	12/26/17
Meeting	COI indicated by non-primary reviewer	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
	Discussed at Peer Review Meeting	YES	12/26/17
	Peer Review Meeting	10/20/17	12/26/17
	Post review statements signed	10/20/17	12/26/17
	Third Party Observer Report	10/20/17	12/26/17
	Score report delivered to CSO	11/08/17	12/26/17
	Recommended for SRC Review	YES	12/26/17
	COI indicated by SRC member	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
5. Final SRC	SRC Meeting	12/14/17	12/26/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/26/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
6. PIC Review	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180309
APPLICATION TITLE	Inhibiting Oxidative Phosphorylation: A Novel Strategy in Leukemia
APPLICANT NAME	Konopleva, Marina
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	18.1 Clinical / Translational Cancer Research (18.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/28/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/28/17
1. Pre-Receipt	Date application submitted	06/05/17	12/28/17
	Method of submission	CARS	12/28/17
	Within receipt period	YES	12/28/17
	Request for extension to submit application after CARS closed	N/A	12/28/17
	Request for extension for late application submission accepted	N/A	12/28/17
	Administrative review notification	N/A	12/28/17
	Donation(s) made to CPRIT/foundation	NO	12/28/17
	Assigned to primary reviewers	09/14/17	12/28/17
Dessint Deferred	Applicant notified of review panel assignment		
2. Receipt, Referral, and Assignment		07/12/17	12/28/17
and Assignment	Primary Reviewer 1 COI signed	09/06/17	12/28/17
	Primary Reviewer 2 COI signed	09/15/17	12/28/17
	Primary Reviewer 3 COI signed	09/07/17	12/28/17
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/28/17
	Primary Reviewer 1 critique submitted	N/A	12/28/17
	Primary Reviewer 2 critique submitted	N/A	12/28/17
	Primary Reviewer 3 critique submitted	N/A	12/28/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/28/17
Evaluation	COI indicated by non-primary reviewer	N/A	12/28/17
	Preliminary Evaluation score summary sent to Chair	N/A	12/28/17
	Recommended for full review	N/A	12/28/17
	Applicant notified of outcome	N/A	12/28/17
	Assigned to primary reviewers	09/14/17	12/28/17
	Primary Reviewer 1 COI signed	09/06/17	12/28/17
	Primary Reviewer 2 COI signed	09/15/17	12/28/17
	Primary Reviewer 3 COI signed	09/07/17	12/28/17
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/28/17
	Primary Reviewer 1 critique submitted	10/18/17	12/28/17
	Primary Reviewer 2 critique submitted	09/29/17	12/28/17
	Primary Reviewer 3 critique submitted	10/09/17	12/28/17
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/20/17	12/28/17
Meeting	COI indicated by non-primary reviewer	NONE	12/28/17
		YES	
	COI recused from participation		12/28/17
	Discussed at Peer Review Meeting	YES	12/28/17
	Peer Review Meeting	10/19/17	12/28/17
	Post review statements signed	10/19/17	12/28/17
	Third Party Observer Report	10/19/17	12/28/17
	Score report delivered to CSO	11/08/17	12/28/17
	Recommended for SRC Review	YES	12/28/17
	COI indicated by SRC member	NONE	12/28/17
	COI recused from participation	N/A	12/28/17
5. Final SRC	SRC Meeting	12/14/17	12/28/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/28/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
5. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
			02/21/18
1 Oversight	Donation(s) made to CPRIT/foundation		
7. Oversight Committee Approval	Donation(s) made to CPRIT/foundation	NO 02/21/18	
•	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
7. Oversight Committee Approval			

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180313
APPLICATION TITLE	A somatic mutant p53 mouse model of metastatic triple negative breast cancer
APPLICANT NAME	Lozano, Guillermina
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	18.1 Basic Cancer Research-2 (18.1 BCR-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	01/03/18
	CPRIT Application Receipt System (CARS) closed	06/08/17	01/03/18
1. Pre-Receipt	Date application submitted	06/02/17	01/03/18
	Method of submission	CARS	01/03/18
	Within receipt period	YES	01/03/18
	Request for extension to submit application after CARS closed	N/A	01/03/18
	Request for extension for late application submission accepted	N/A	01/03/18
	Administrative review notification	N/A	01/03/18
	Donation(s) made to CPRIT/foundation	NO	01/03/18
	Assigned to primary reviewers	08/10/17	01/03/18
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	01/03/18
and Assignment	Primary Reviewer 1 COI signed	06/16/17	01/03/18
	Primary Reviewer 2 COI signed	07/27/17	01/03/18
	Primary Reviewer 3 COI signed	06/21/17	01/03/18
	Primary (Advocate) Reviewer 4 COI signed	N/A	01/03/18
	Primary Reviewer 1 critique submitted	08/17/17	01/03/18
	Primary Reviewer 2 critique submitted	08/29/17	01/03/18
	Primary Reviewer 3 critique submitted	08/27/17	01/03/18
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	01/03/18
Evaluation	COI indicated by non-primary reviewer	Carol Prives	01/03/18
	Preliminary Evaluation score summary sent to Chair	08/30/17	01/03/18
	Recommended for full review	YES	01/03/18
	Applicant notified of outcome	10/02/17	01/03/18
	Assigned to primary reviewers	09/08/17	01/03/18
	Primary Reviewer 1 COI signed	09/06/17	01/03/18
	Primary Reviewer 2 COI signed	08/24/17	01/03/18
	Primary Reviewer 3 COI signed	09/24/17	01/03/18
	Primary (Advocate) Reviewer 4 COI signed	09/05/17	01/03/18
	Primary Reviewer 1 critique submitted	10/09/17	01/03/18
	Primary Reviewer 2 critique submitted	10/11/17	01/03/18
A Deer Deview	Primary Reviewer 3 critique submitted	10/09/17	01/03/18
4. Peer Review Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/10/17	01/03/18
weeting	COI indicated by non-primary reviewer	Carol Prives	01/03/18
	COI recused from participation	YES	01/03/18
	Discussed at Peer Review Meeting	YES	01/03/18
	Peer Review Meeting	10/18/17	01/03/18
	Post review statements signed	11/07/17	01/03/18
	Third Party Observer Report	10/18/17	01/03/18
	Score report delivered to CSO	11/08/17	01/03/18
	Recommended for SRC Review	YES	01/03/18
	COI indicated by SRC member	NONE	01/03/18
	COI recused from participation	N/A	01/03/18
5. Final SRC	SRC Meeting	12/14/17	01/03/18
Recommendation	Third Party Observer Report	12/14/17	01/03/18
	Recommended for grant award	YES	01/03/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
o. FIC NEVIEW	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Adolescents (IIRACCA)
APPLICATION ID	RP180319
APPLICATION TITLE	Rhabdomyosarcoma vulnerabilities: Prioritizing and extending to the clinic
APPLICANT NAME	Skapek, Stephen
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.1 Basic Cancer Research-1 (18.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/26/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/26/17
1. Pre-Receipt	Date application submitted	06/07/17	12/26/17
	Method of submission	CARS	12/26/17
	Within receipt period	YES	12/26/17
	Request for extension to submit application after CARS closed	N/A	12/26/17
	Request for extension for late application submission accepted	N/A	12/26/17
	Administrative review notification	07/10/17	12/26/17
	Donation(s) made to CPRIT/foundation	NO	12/26/17
	Assigned to primary reviewers	08/02/17	12/26/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/26/17
and Assignment	Primary Reviewer 1 COI signed	06/22/17	12/26/17
		07/17/17	
	Primary Reviewer 2 COI signed	06/16/17	12/26/17
	Primary Reviewer 3 COI signed		12/26/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/26/17
	Primary Reviewer 1 critique submitted	08/20/17	12/26/17
	Primary Reviewer 2 critique submitted	08/21/17	12/26/17
	Primary Reviewer 3 critique submitted	08/22/17	12/26/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/26/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/26/17
	Preliminary Evaluation score summary sent to Chair	08/28/17	12/26/17
	Recommended for full review	YES	12/26/17
	Applicant notified of outcome	10/02/17	12/26/17
	Assigned to primary reviewers	09/01/17	12/26/17
	Primary Reviewer 1 COI signed	08/03/17	12/26/17
	Primary Reviewer 2 COI signed	08/23/17	12/26/17
	Primary Reviewer 3 COI signed	08/03/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/26/17
	Primary Reviewer 1 critique submitted	10/12/17	12/26/17
	Primary Reviewer 2 critique submitted	10/13/17	12/26/17
	Primary Reviewer 3 critique submitted	09/11/17	12/26/17
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/11/17	12/26/17
Meeting	COI indicated by non-primary reviewer	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
	Discussed at Peer Review Meeting	YES	12/26/17
	Peer Review Meeting	10/20/17	12/26/17
	Post review statements signed	10/20/17	12/26/17
	Third Party Observer Report	10/20/17	12/26/17
	Score report delivered to CSO	11/08/17	12/26/17
	Recommended for SRC Review	YES	12/26/17
	COI indicated by SRC member	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
5. Final SRC	SRC Meeting	12/14/17	12/26/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
Recommendation	Recommended for grant award	YES	
	SRC Chair Notification to PIC and OC		12/26/17
		01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180343
APPLICATION TITLE	Turn ON the Tumor Contrast in Lymph Node Metastases for Occult Disease Detection
APPLICANT NAME	Gao, Jinming
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.1 Imaging Technology and Informatics (18.1 ITI)

Category	Compliance Requirement	Information	Attestation Da
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/31/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/31/17
1. Pre-Receipt	Date application submitted	06/05/17	12/31/17
	Method of submission	CARS	12/31/17
	Within receipt period	YES	12/31/17
	Request for extension to submit application after CARS closed	N/A	12/31/17
	Request for extension for late application submission accepted	N/A	12/31/17
	Administrative review notification	N/A	12/31/17
	Donation(s) made to CPRIT/foundation	NO	12/31/17
	Assigned to primary reviewers	09/05/17	12/31/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/31/17
and Assignment	Primary Reviewer 1 COI signed	09/06/17	12/31/17
	Primary Reviewer 2 COI signed	09/06/17	12/31/17
	Primary Reviewer 3 COI signed	09/05/17	12/31/17
	Primary (Advocate) Reviewer 4 COI signed	09/05/17	12/31/17
	Primary Reviewer 1 critique submitted	N/A	12/31/17
	Primary Reviewer 2 critique submitted	N/A	12/31/17
	Primary Reviewer 3 critique submitted	N/A	12/31/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/31/17
Evaluation	COI indicated by non-primary reviewer	N/A	12/31/17
	Preliminary Evaluation score summary sent to Chair	N/A	12/31/17
	Recommended for full review	N/A	12/31/17
	Applicant notified of outcome	N/A	12/31/17
	Assigned to primary reviewers	09/05/17	12/31/17
	Primary Reviewer 1 COI signed	09/06/17	12/31/17
	Primary Reviewer 2 COI signed	09/06/17	12/31/17
	Primary Reviewer 3 COI signed	09/05/17	12/31/17
	Primary (Advocate) Reviewer 4 COI signed	09/05/17	12/31/17
	Primary Reviewer 1 critique submitted	10/16/17	12/31/17
	Primary Reviewer 2 critique submitted	10/19/17	12/31/17
4. Peer Review	Primary Reviewer 3 critique submitted	10/14/17	12/31/17
4. Peer Review Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/15/17	12/31/17
weeting	COI indicated by non-primary reviewer	NONE	12/31/17
	COI recused from participation	N/A	12/31/17
	Discussed at Peer Review Meeting	YES	12/31/17
	Peer Review Meeting	10/23/17	12/31/17
	Post review statements signed	11/03/17	12/31/17
	Third Party Observer Report	10/23/17	12/31/17
	Score report delivered to CSO	11/08/17	12/31/17
	Recommended for SRC Review	YES	12/31/17
	COI indicated by SRC member	NONE	12/31/17
	COI recused from participation	N/A	12/31/17
5. Final SRC	SRC Meeting	12/14/17	12/31/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/31/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	J. Willson	01/24/18
		YES	
6. PIC Review	COI recused from participation		02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180349
APPLICATION TITLE	Therapeutics Targeting Cancer-Associated HPV Replication
APPLICANT NAME	Chiang, Cheng-Ming
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.1 Basic Cancer Research-2 (18.1 BCR-2)

Category	Compliance Requirement	Information	Attestation Dat
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	01/03/18
	CPRIT Application Receipt System (CARS) closed	06/08/17	01/03/18
. Pre-Receipt	Date application submitted	06/02/17	01/03/18
	Method of submission	CARS	01/03/18
	Within receipt period	YES	01/03/18
	Request for extension to submit application after CARS closed	N/A	01/03/18
	Request for extension for late application submission accepted	N/A	01/03/18
	Administrative review notification	N/A	01/03/18
	Donation(s) made to CPRIT/foundation	NO	01/03/18
	Assigned to primary reviewers	08/10/17	01/03/18
. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	01/03/18
ind Assignment	Primary Reviewer 1 COI signed	07/19/17	01/03/18
	Primary Reviewer 2 COI signed	06/16/17	01/03/18
	Primary Reviewer 3 COI signed	06/17/17	01/03/18
	Primary (Advocate) Reviewer 4 COI signed	N/A	01/03/18
	Primary Reviewer 1 critique submitted	08/28/17	01/03/18
	Primary Reviewer 2 critique submitted	08/17/17	01/03/18
	Primary Reviewer 3 critique submitted	08/24/17	01/03/18
. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	01/03/18
valuation	COI indicated by non-primary reviewer	NONE	01/03/18
	Preliminary Evaluation score summary sent to Chair	08/30/17	01/03/18
	Recommended for full review	YES	01/03/18
	Applicant notified of outcome	10/02/17	01/03/18
	Assigned to primary reviewers	09/08/17	01/03/18
	Primary Reviewer 1 COI signed	09/08/17	01/03/18
	Primary Reviewer 2 COI signed	09/06/17	01/03/18
	Primary Reviewer 3 COI signed	08/10/17	01/03/18
	Primary (Advocate) Reviewer 4 COI signed	09/06/17	01/03/18
	Primary Reviewer 1 critique submitted	10/09/17	01/03/18
	Primary Reviewer 2 critique submitted	10/09/17	01/03/18
	Primary Reviewer 3 critique submitted	10/08/17	01/03/18
. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/11/17	01/03/18
Veeting	COI indicated by non-primary reviewer	NONE	01/03/18
	COI recused from participation	N/A	01/03/18
	Discussed at Peer Review Meeting	YES	01/03/18
	Peer Review Meeting	10/18/17	01/03/18
	Post review statements signed	11/07/17	01/03/18
	Third Party Observer Report	10/18/17	01/03/18
	Score report delivered to CSO	11/08/17	01/03/18
	Recommended for SRC Review	YES	01/03/18
		NONE	01/03/18
	COI indicated by SRC member COI recused from participation	N/A	01/03/18
i. Final SRC	SRC Meeting	12/14/17	01/03/18
Recommendation		12/14/17	
ceconninendation	Third Party Observer Report	YES	01/03/18
	Recommended for grant award SRC Chair Notification to PIC and OC	01/19/18	01/03/18 01/24/18
	COI indicated by PIC member	NONE	01/24/18
	COI indicated by PIC member COI recused from participation	N/A	
. PIC Review			02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Clinical Translation (IIRACT)
APPLICATION ID	RP180381
APPLICATION TITLE	Mass Spectrometry Imaging to Uncover Predictive Metabolic Markers of Ovarian Cancer Surgical Outcome and Treatment Response
APPLICANT NAME	Schiavinato Eberlin, Livia
ORGANIZATION	The University of Texas at Austin
PANEL NAME	18.1 Clinical / Translational Cancer Research (18.1 C/TCR)

1. Pre-Receipt 1. Pre-Receipt	pproved by CSO ublished in Texas.gov eGrants Application Receipt System (CARS) opened Application Receipt System (CARS) closed pplication submitted d of submission receipt period st for extension to submit application after CARS closed st for extension for late application submission accepted istrative review notification ion(s) made to CPRIT/foundation ed to primary reviewers ant notified of review panel assignment y Reviewer 1 COI signed y Reviewer 2 COI signed y Reviewer 3 COI signed y Reviewer 2 critique submitted y Reviewer 2 critique submitted y Reviewer 2 critique submitted y Reviewer 3 critique submitted y Reviewer 1 COI signed y Reviewer 1 COI signed y Reviewer 1 COI signed y Reviewer 2 COI signed y Reviewer 3 critique submitted y Reviewer 3 critique submitted y Reviewer 3 critique submitted y Reviewer 1 COI signed y Reviewer 2 COI signed y Reviewer 3 COI signed	01/03/17 (initial)           03/20/17 (revised)           01/09/17           03/15/17           06/08/17           06/08/17           06/08/17           CARS           YES           N/A           N/A           N/A           06/15/17           06/15/17           06/15/17           06/22/17           N/A           08/31/17           06/22/17           N/A           08/31/17           09/01/17           08/16/17           N/A           08/16/17           N/A           08/16/17           08/16/17           N/A           09/04/17           YES           10/02/17           08/10/17           08/10/17	01/18/18         01/18/18         12/28/17
1. Pre-Receipt 1. Pre-Receipt	Application Receipt System (CARS) opened Application Receipt System (CARS) closed pplication submitted ad of submission receipt period st for extension to submit application after CARS closed st for extension for late application submission accepted istrative review notification ion(s) made to CPRIT/foundation ed to primary reviewers ant notified of review panel assignment y Reviewer 1 COI signed y Reviewer 2 COI signed y Reviewer 2 COI signed y Reviewer 1 critique submitted y Reviewer 2 critique submitted y Reviewer 2 critique submitted y Reviewer 3 critique submitted y Reviewer 4 critique submitted y Reviewer 3 critique submitted y Reviewer 4 critique submitted y Reviewer 3 critique submitted y Reviewer 3 critique submitted y Reviewer 3 critique submitted y Reviewer 3 critique submitted y Reviewer 4 critique submitted y Advocate) Reviewer 4 critique submitted dicated by non-primary reviewer dicated by non-primary reviewer ant notified of outcome ed to primary reviewers y Reviewer 1 COI signed y Reviewer 2 COI signed	03/15/17         06/08/17         06/08/17         CARS         YES         N/A         N/A         N/A         N/A         06/15/17         06/22/17         06/22/17         N/A         08/31/17         08/31/17         08/16/17         N/A         Robertson Parkman         Ying Lu         09/04/17         YES         10/02/17         09/14/17         08/10/17	12/28/17         12/28/17
1. Pre-Receipt Date a Method Within Reque Reque Reque Admin Donat Assign 2. Receipt, Referral, and Assignment Primar Prim	Application Receipt System (CARS) closed pplication submitted ad of submission receipt period st for extension to submit application after CARS closed st for extension for late application submission accepted istrative review notification ion(s) made to CPRIT/foundation ed to primary reviewers ant notified of review panel assignment cy Reviewer 1 COI signed cy Reviewer 2 COI signed cy Reviewer 3 COI signed cy Reviewer 3 COI signed cy Reviewer 1 critique submitted cy Reviewer 2 critique submitted cy Reviewer 2 critique submitted cy Reviewer 3 critique submitted cy Reviewer 3 critique submitted cy Reviewer 3 critique submitted cy Reviewer 3 critique submitted cy Advocate) Reviewer 4 critique submitted cy Advocate) Reviewer 4 critique submitted context of the submitted cy Advocate) Reviewer 4 critique submitted context of the submitted c	06/08/17           06/08/17           06/08/17           CARS           YES           N/A           N/A           N/A           08/07/17           08/07/17           07/12/17           06/15/17           07/24/17           06/22/17           N/A           08/31/17           09/01/17           08/16/17           N/A           Robertson Parkman           Ying Lu           09/04/17           YES           10/02/17           09/14/17           08/10/17	12/28/17         12/28/17
1. Pre-Receipt Date a Method Within Reque Reque Reque Admin Donat Assign 2. Receipt, Referral, and Assignment Primar	pplication submitted of of submission receipt period st for extension to submit application after CARS closed st for extension for late application submission accepted istrative review notification ion(s) made to CPRIT/foundation ed to primary reviewers ant notified of review panel assignment cy Reviewer 1 COI signed cy Reviewer 2 COI signed cy Reviewer 3 COI signed cy Reviewer 3 COI signed cy Reviewer 1 critique submitted cy Reviewer 2 critique submitted cy Reviewer 2 critique submitted cy Reviewer 3 critique submitted cy Reviewer 3 critique submitted cy Reviewer 3 critique submitted cy (Advocate) Reviewer 4 critique submitted cy (Advocate) Reviewer 4 critique submitted context of the s	06/08/17         CARS         YES         N/A         N/A         N/A         N/A         08/07/17         08/07/17         07/12/17         06/15/17         07/24/17         06/22/17         N/A         08/31/17         09/01/17         08/16/17         N/A         Robertson Parkman         Ying Lu         09/04/17         YES         10/02/17         09/14/17         08/10/17	12/28/17         12/28/17
2. Receipt, Referral, and Assignment 3. Preliminary Evaluation 4. Peer Review Meeting 4. Peer Review Meeting 1. Peer Review Meeting 1. Pathered 1. Pather	and of submission receipt period st for extension to submit application after CARS closed st for extension for late application submission accepted istrative review notification ion(s) made to CPRIT/foundation ed to primary reviewers ant notified of review panel assignment ry Reviewer 1 COI signed ry Reviewer 2 COI signed ry Reviewer 3 COI signed ry Reviewer 3 COI signed ry Reviewer 1 critique submitted ry Reviewer 2 critique submitted ry Reviewer 2 critique submitted ry Reviewer 3 critique submitted ry Reviewer 3 critique submitted ry (Advocate) Reviewer 4 critique submitted ry (Advocate) Reviewer 5 critique submitted ry (Advocate) Reviewer 4 critique submitted ry (Advocate) Reviewer 5 critique submitted dicated by non-primary reviewer inary Evaluation score summary sent to Chair mended for full review ant notified of outcome ed to primary reviewers ry Reviewer 1 COI signed ry Reviewer 2 COI signed	CARS YES N/A N/A N/A N/A N/A N/A N/A 08/07/17 06/15/17 06/15/17 06/15/17 06/22/17 06/22/17 N/A 08/31/17 09/01/17 08/16/17 N/A Robertson Parkman Ying Lu 09/04/17 YES 10/02/17 09/14/17 08/10/17	12/28/17         12/28/17
4. Peer Review Meeting Primar Pr Primar Primar Primar Primar Primar Primar Primar Primar Prim	areceipt period st for extension to submit application after CARS closed st for extension for late application submission accepted istrative review notification ion(s) made to CPRIT/foundation ed to primary reviewers ant notified of review panel assignment ry Reviewer 1 COI signed ry Reviewer 2 COI signed ry Reviewer 3 COI signed ry Reviewer 3 COI signed ry Reviewer 1 critique submitted ry Reviewer 2 critique submitted ry Reviewer 3 critique submitted ry Reviewer 3 critique submitted ry (Advocate) Reviewer 4 critique submitted dicated by non-primary reviewer inary Evaluation score summary sent to Chair mended for full review ant notified of outcome ed to primary reviewers ry Reviewer 1 COI signed ry Reviewer 2 COI signed	YES         N/A         N/A         N/A         N/A         NO         08/07/17         07/12/17         06/15/17         07/24/17         06/22/17         N/A         08/31/17         09/01/17         08/16/17         N/A         Robertson Parkman         Ying Lu         09/04/17         YES         10/02/17         09/14/17         08/10/17	12/28/17         12/28/17
4. Peer Review Meeting Primar Pr Primar Primar Primar Primar Primar Primar Primar Primar Prim	st for extension to submit application after CARS closed st for extension for late application submission accepted istrative review notification ion(s) made to CPRIT/foundation ed to primary reviewers ant notified of review panel assignment cy Reviewer 1 COI signed cy Reviewer 2 COI signed cy Reviewer 2 COI signed cy (Advocate) Reviewer 4 COI signed cy Reviewer 1 critique submitted cy Reviewer 2 critique submitted cy Reviewer 2 critique submitted cy Reviewer 3 critique submitted cy (Advocate) Reviewer 4 critique submitted control of the critication score summary sent to Chair control of full review ant notified of outcome ed to primary reviewers cy Reviewer 1 COI signed cy Reviewer 2 COI signed cy Reviewer 2 COI signed cy Reviewer 2 COI signed	N/A           N/A           N/A           N/A           NO           08/07/17           07/12/17           06/15/17           07/24/17           06/22/17           N/A           08/31/17           09/01/17           08/16/17           N/A           Robertson Parkman           Ying Lu           09/04/17           YES           10/02/17           09/14/17           08/10/17	12/28/17         12/28/17
4. Peer Review Meeting 4. Peer Review Meeting 4. Peer Review Meeting 4. Peer Review Meeting 4. Peer Review Meeting Reque Admin Donat Assign Primar	st for extension for late application submission accepted istrative review notification ion(s) made to CPRIT/foundation ed to primary reviewers ant notified of review panel assignment ry Reviewer 1 COI signed ry Reviewer 2 COI signed ry Reviewer 3 COI signed ry Reviewer 3 COI signed ry Reviewer 1 critique submitted ry Reviewer 2 critique submitted ry Reviewer 2 critique submitted ry Reviewer 3 critique submitted ry (Advocate) Reviewer 4 critique submitted ry (Advocate) Reviewer 5 critique submitted dicated by non-primary reviewer inary Evaluation score summary sent to Chair mended for full review ant notified of outcome ed to primary reviewers ry Reviewer 1 COI signed ry Reviewer 2 COI signed	N/A           N/A           NO           08/07/17           07/12/17           06/15/17           07/24/17           06/22/17           N/A           08/31/17           09/01/17           08/16/17           N/A           Robertson Parkman           Ying Lu           09/04/17           YES           10/02/17           09/14/17           08/10/17	12/28/17         12/28/17
4. Peer Review Meeting 4. Peer Review Meeting 4. Peer Review Meeting 4. Peer Review Meeting 4. Peer Review Meeting Admin Donat Assign Primar	istrative review notification ion(s) made to CPRIT/foundation ed to primary reviewers ant notified of review panel assignment ry Reviewer 1 COI signed ry Reviewer 2 COI signed ry Reviewer 3 COI signed ry (Advocate) Reviewer 4 COI signed ry Reviewer 1 critique submitted ry Reviewer 2 critique submitted ry Reviewer 2 critique submitted ry Reviewer 3 critique submitted ry (Advocate) Reviewer 4 critique submitted dicated by non-primary reviewer dicated by non-primary reviewer ant notified of outcome ed to primary reviewers ry Reviewer 1 COI signed ry Reviewer 2 COI signed	N/A           NO           08/07/17           07/12/17           06/15/17           06/22/17           N/A           08/31/17           09/01/17           08/16/17           N/A           Robertson Parkman           Ying Lu           09/04/17           YES           10/02/17           09/14/17           08/10/17	12/28/17         12/28/17
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4. Peer Review Meeting 4. Peer Review Meeting 4. Peer Review Meeting 4. Peer Review Meeting 4. Peer Review Meeting 4. Peer Review Meeting 4. Peer Review Meeting 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	y Reviewer 2 COI signed y Reviewer 3 COI signed y (Advocate) Reviewer 4 COI signed y (Advocate) Reviewer 4 COI signed y Reviewer 1 critique submitted y Reviewer 2 critique submitted y Reviewer 3 critique submitted y (Advocate) Reviewer 4 critique submitted dicated by non-primary reviewer dicated by non-primary reviewer inary Evaluation score summary sent to Chair mended for full review ant notified of outcome ed to primary reviewers y Reviewer 1 COI signed y Reviewer 2 COI signed	07/24/17 06/22/17 N/A 08/31/17 09/01/17 08/16/17 N/A Robertson Parkman Ying Lu 09/04/17 YES 10/02/17 09/14/17 08/10/17	12/28/17         12/28/17         12/28/17         12/28/17         12/28/17         12/28/17         12/28/17         12/28/17         12/28/17         12/28/17         12/28/17         12/28/17         12/28/17         12/28/17         12/28/17         12/28/17         12/28/17         12/28/17         12/28/17         12/28/17
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4. Peer Review Meeting 4. Peer Review Meeting 4. Peer Review Meeting 4. Peer Review Meeting 4. Peer Review Meeting Primar	y Reviewer 3 critique submitted y (Advocate) Reviewer 4 critique submitted dicated by non-primary reviewer dicated by non-primary reviewer inary Evaluation score summary sent to Chair mended for full review ant notified of outcome ed to primary reviewers y Reviewer 1 COI signed y Reviewer 2 COI signed	08/16/17 N/A Robertson Parkman Ying Lu 09/04/17 YES 10/02/17 09/14/17 08/10/17	12/28/17 12/28/17 12/28/17 12/28/17 12/28/17 12/28/17 12/28/17 12/28/17 12/28/17
3. Preliminary Evaluation Primar COI inc COI inc Prelim Recorr Applic Assign Primar COI inc COI	y (Advocate) Reviewer 4 critique submitted dicated by non-primary reviewer dicated by non-primary reviewer inary Evaluation score summary sent to Chair mended for full review ant notified of outcome ed to primary reviewers ry Reviewer 1 COI signed ry Reviewer 2 COI signed	N/A           Robertson Parkman           Ying Lu           09/04/17           YES           10/02/17           09/14/17           08/10/17	12/28/17 12/28/17 12/28/17 12/28/17 12/28/17 12/28/17 12/28/17 12/28/17
Evaluation COI in COI in COI in Prelim Recom Applic Assign Primar Primar Primar Primar Primar Primar Primar Primar Primar COI in	dicated by non-primary reviewer inary Evaluation score summary sent to Chair imended for full review ant notified of outcome ed to primary reviewers ry Reviewer 1 COI signed ry Reviewer 2 COI signed	Robertson Parkman           Ying Lu           09/04/17           YES           10/02/17           09/14/17           08/10/17	12/28/17 12/28/17 12/28/17 12/28/17 12/28/17 12/28/17 12/28/17
4. Peer Review Meeting COl ind Prelim Recom Applic Assign Primar Primar Primar Primar Primar COl ind COl re COl ind COl re Discus Peer R	dicated by non-primary reviewer inary Evaluation score summary sent to Chair imended for full review ant notified of outcome ed to primary reviewers ry Reviewer 1 COI signed ry Reviewer 2 COI signed	09/04/17 YES 10/02/17 09/14/17 08/10/17	12/28/17 12/28/17 12/28/17 12/28/17 12/28/17 12/28/17
4. Peer Review Meeting 4. Peer Review Meeting 4. Peer Review Meeting 4. Peer Review Meeting COI re COI re Discus Peer R	inary Evaluation score summary sent to Chair mended for full review ant notified of outcome ed to primary reviewers ry Reviewer 1 COI signed ry Reviewer 2 COI signed	09/04/17 YES 10/02/17 09/14/17 08/10/17	12/28/17 12/28/17 12/28/17 12/28/17 12/28/17
4. Peer Review Meeting Meeting Assign Primar Primar Primar Primar Primar COl ind COl re COl re Discus Peer R	ant notified of outcome ed to primary reviewers ry Reviewer 1 COI signed ry Reviewer 2 COI signed	YES 10/02/17 09/14/17 08/10/17	12/28/17 12/28/17 12/28/17
4. Peer Review Meeting 4. Peer Review Meeting Assign Primar Primar Primar Primar COI int COI re Discus Peer R	ed to primary reviewers ry Reviewer 1 COI signed ry Reviewer 2 COI signed	09/14/17 08/10/17	12/28/17 12/28/17
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4. Peer Review Meeting COI ind COI re Discus Peer R	· · ·	08/18/17	12/28/17
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4. Peer Review Meeting COI in COI in COI in COI re Discus Peer R	y (Advocate) Reviewer 4 COI signed	09/06/17	12/28/17
4. Peer Review Meeting COI in COI in COI in COI re Discus Peer R	y Reviewer 1 critique submitted	10/12/17	12/28/17
4. Peer Review Meeting COI in COI in COI in COI in COI in COI re Discus Peer R	y Reviewer 2 critique submitted	10/11/17	12/28/17
4. Peer Review Meeting COI in COI re COI re COI re Discus Peer R	y Reviewer 3 critique submitted	10/07/17	12/28/17
4. Peer Review Meeting COI in COI re COI re Discus Peer R	y (Advocate) Reviewer 4 critique submitted	10/03/17	12/28/17
COI re COI ind COI re Discus Peer R	dicated by non-primary reviewer	Robertson Parkman	12/28/17
COI re Discus Peer R	cused from participation	YES	12/28/17
COI re Discus Peer R	dicated by non-primary reviewer	Ying Lu	12/28/17
Discus Peer R	cused from participation	YES	12/28/17
Peer R	sed at Peer Review Meeting	YES	12/28/17
	eview Meeting	10/19/17	12/28/17
POST F	eview statements signed	10/19/17	12/28/17
	Party Observer Report	10/19/17	12/28/17
	report delivered to CSO	11/08/17	12/28/17
	mended for SRC Review	YES	12/28/17
	dicated by SRC member	NONE	12/28/17
	cused from participation	N/A	12/28/17
	eeting	12/14/17	12/28/17
	Party Observer Report	12/14/17	01/04/18
	mended for grant award	YES	12/28/17
	nair Notification to PIC and OC	01/19/18	01/24/18
	dicated by PIC member	NONE	02/06/18
COLIFA	cused from participation	N/A	02/06/18
6. PIC Review	view meeting	02/06/18	02/06/18
	mended for grant award	YES	02/06/18
	otification to Oversight Committee	02/08/18	02/21/18
	dicated by Oversight Committee member	A. Angelou	02/21/18
		YES	02/21/18
	cused from participation	NO	
	cused from participation		02/21/18
	ion(s) made to CPRIT/foundation	02/21/19	02/21/18
	ion(s) made to CPRIT/foundation Ited to CPRIT Oversight Committee	02/21/18	102/21/19
Advan	ion(s) made to CPRIT/foundation	02/21/18 YES NO	02/21/18 02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Adolescents (IIRACCA)
APPLICATION ID	RP180394
APPLICATION TITLE	Targeting the metastatic sarcoma niche using leukocyte biomimetic nanoparticles
APPLICANT NAME	Tasciotti, Ennio
ORGANIZATION	The Methodist Hospital Research Institute
PANEL NAME	18.1 Imaging Technology and Informatics (18.1 ITI)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/31/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/31/17
1. Pre-Receipt	Date application submitted	06/08/17	12/31/17
	Method of submission	CARS	12/31/17
	Within receipt period	YES	12/31/17
	Request for extension to submit application after CARS closed	N/A	12/31/17
	Request for extension for late application submission accepted	N/A	12/31/17
	Administrative review notification	N/A	12/31/17
	Donation(s) made to CPRIT/foundation	NO	12/31/17
	Assigned to primary reviewers	08/03/17	12/31/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/31/17
and Assignment	Primary Reviewer 1 COI signed	06/18/17	12/31/17
	Primary Reviewer 2 COI signed	07/22/17	12/31/17
	Primary Reviewer 3 COI signed	06/16/17	12/31/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/31/17
	Primary Reviewer 1 critique submitted	08/22/17	12/31/17
	Primary Reviewer 2 critique submitted	08/16/17	12/31/17
2 Duali i	Primary Reviewer 3 critique submitted	08/16/17	12/31/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/31/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/31/17
	Preliminary Evaluation score summary sent to Chair	08/28/17	12/31/17
	Recommended for full review	YES	12/31/17
	Applicant notified of outcome	10/02/17	12/31/17
	Assigned to primary reviewers	09/05/17	12/31/17
	Primary Reviewer 1 COI signed	08/23/17	12/31/17
	Primary Reviewer 2 COI signed	09/05/17	12/31/17
	Primary Reviewer 3 COI signed	09/19/17	12/31/17
	Primary (Advocate) Reviewer 4 COI signed	09/05/17	12/31/17
	Primary Reviewer 1 critique submitted	10/19/17	12/31/17
	Primary Reviewer 2 critique submitted	10/14/17	12/31/17
4. Peer Review	Primary Reviewer 3 critique submitted	10/13/17	12/31/17
Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/15/17	12/31/17
weeting	COI indicated by non-primary reviewer	NONE	12/31/17
	COI recused from participation	N/A	12/31/17
	Discussed at Peer Review Meeting	YES	12/31/17
	Peer Review Meeting	10/23/17	12/31/17
	Post review statements signed	11/03/17	12/31/17
	Third Party Observer Report	10/23/17	12/31/17
	Score report delivered to CSO	11/08/17	12/31/17
	Recommended for SRC Review	YES	12/31/17
	COI indicated by SRC member	NONE	12/31/17
	COI recused from participation	N/A	12/31/17
5. Final SRC	SRC Meeting	12/14/17	12/31/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/31/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/00/18
	COI indicated by Oversight Committee member	NONE	02/21/18
7 Oversisht	COI recused from participation	N/A	02/21/18
7. Oversight Committee Approval	Donation(s) made to CPRIT/foundation	NO	02/21/18
commutee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Clinical Translation (IIRACT)
APPLICATION ID	RP180404
APPLICATION TITLE	Noninvasive detection of anthracycline induced cardiotoxicity using hyperpolarized carbon 13 based magnetic resonance spectroscopic imaging
APPLICANT NAME	Zaha, Vlad
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.1 Imaging Technology and Informatics (18.1 ITI)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial)	01/18/18
	RFA published in Texas.gov eGrants	03/20/17 (revised) 01/09/17	01/18/18
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	CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	03/15/17 06/08/17	12/31/17 12/31/17
1. Pre-Receipt	Date application submitted	06/08/17	12/31/17
	Method of submission	CARS	12/31/17
	Within receipt period	YES	12/31/17
	Request for extension to submit application after CARS closed	N/A	12/31/17
	Request for extension for late application submission accepted	N/A	12/31/17
	Administrative review notification	07/10/17	12/31/17
	Donation(s) made to CPRIT/foundation	NO	12/31/17
	Assigned to primary reviewers	08/03/17	12/31/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/31/17
and Assignment	Primary Reviewer 1 COI signed	06/21/17	12/31/17
-	Primary Reviewer 2 COI signed	06/16/17	12/31/17
	Primary Reviewer 3 COI signed	06/16/17	12/31/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/31/17
	Primary Reviewer 1 critique submitted	08/18/17	12/31/17
	Primary Reviewer 2 critique submitted	08/09/17	12/31/17
	Primary Reviewer 3 critique submitted	08/20/17	12/31/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/31/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/31/17
	Preliminary Evaluation score summary sent to Chair	08/28/17	12/31/17
	Recommended for full review	YES	12/31/17
	Applicant notified of outcome	10/02/17	12/31/17
	Assigned to primary reviewers	09/05/17	12/31/17
	Primary Reviewer 1 COI signed	08/25/17	12/31/17
	Primary Reviewer 2 COI signed	09/05/17	12/31/17
	Primary Reviewer 3 COI signed	08/03/17	12/31/17
	Primary (Advocate) Reviewer 4 COI signed	09/05/17	12/31/17
	Primary Reviewer 1 critique submitted	10/02/17	12/31/17
	Primary Reviewer 2 critique submitted	10/09/17	12/31/17
4. Peer Review	Primary Reviewer 3 critique submitted	10/08/17	12/31/17
Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/15/17	12/31/17
-	COI indicated by non-primary reviewer	NONE	12/31/17
	COI recused from participation	N/A	12/31/17
	Discussed at Peer Review Meeting	YES	12/31/17
	Peer Review Meeting	10/23/17	12/31/17
	Post review statements signed	11/03/17	12/31/17
	Third Party Observer Report	10/23/17	12/31/17
	Score report delivered to CSO	11/08/17	12/31/17
	Recommended for SRC Review	YES	12/31/17
	COI indicated by SRC member COI recused from participation	NONE N/A	12/31/17
5. Final SRC	SRC Meeting	12/14/17	12/31/17 12/31/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/31/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
/	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180410
APPLICATION TITLE	Mechanisms of Nuclear Export in Cancer
APPLICANT NAME	Chook, Yuh Min
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.1 Basic Cancer Research-2 (18.1 BCR-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	01/03/18
	CPRIT Application Receipt System (CARS) closed	06/08/17	01/03/18
1. Pre-Receipt	Date application submitted	06/06/17	01/03/18
	Method of submission	CARS	01/03/18
	Within receipt period	YES	01/03/18
	Request for extension to submit application after CARS closed	N/A	01/03/18
	Request for extension for late application submission accepted	N/A	01/03/18
	Administrative review notification	N/A	01/03/18
	Donation(s) made to CPRIT/foundation	NO	01/03/18
	Assigned to primary reviewers	9/8/2017	01/03/18
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	01/03/18
and Assignment	Primary Reviewer 1 COI signed	08/24/17	01/03/18
	Primary Reviewer 2 COI signed	09/24/17	01/03/18
	Primary Reviewer 3 COI signed	09/08/17	01/03/18
	Primary (Advocate) Reviewer 4 COI signed	9/6/2017	01/03/18
	Primary Reviewer 1 critique submitted	N/A	01/03/18
	Primary Reviewer 2 critique submitted	N/A	01/03/18
	Primary Reviewer 3 critique submitted	N/A	01/03/18
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	01/03/18
Evaluation	COI indicated by non-primary reviewer	N/A	01/03/18
	Preliminary Evaluation score summary sent to Chair	N/A	01/03/18
	Recommended for full review	N/A	01/03/18
	Applicant notified of outcome	N/A	01/03/18
	Assigned to primary reviewers	09/08/17	01/03/18
	Primary Reviewer 1 COI signed	08/24/17	01/03/18
	Primary Reviewer 2 COI signed	09/24/17	01/03/18
	Primary Reviewer 3 COI signed	09/08/17	01/03/18
	Primary (Advocate) Reviewer 4 COI signed	09/06/17	01/03/18
	Primary Reviewer 1 critique submitted	10/12/17	01/03/18
	Primary Reviewer 2 critique submitted	10/08/17	01/03/18
4. Peer Review	Primary Reviewer 3 critique submitted	09/21/17	01/03/18
Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/10/17	01/03/18
weeting	COI indicated by non-primary reviewer	NONE	01/03/18
	COI recused from participation	N/A	01/03/18
	Discussed at Peer Review Meeting	YES	01/03/18
	Peer Review Meeting	10/18/17	01/03/18
	Post review statements signed	11/07/17	01/03/18
	Third Party Observer Report	10/18/17	01/03/18
	Score report delivered to CSO	11/08/17	01/03/18
	Recommended for SRC Review	YES	01/03/18
	COI indicated by SRC member	NONE	01/03/18
	COI recused from participation	N/A	01/03/18
5. Final SRC	SRC Meeting	12/14/17	01/03/18
Recommendation	Third Party Observer Report	12/14/17	01/03/18
	Recommended for grant award	YES	01/03/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180435
APPLICATION TITLE	Fasting-induced inhibition of leukemia development
APPLICANT NAME	Zhang, Chengcheng
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.1 Basic Cancer Research-1 (18.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/26/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/26/17
1. Pre-Receipt	Date application submitted	06/07/17	12/26/17
	Method of submission	CARS	12/26/17
	Within receipt period	YES	12/26/17
	Request for extension to submit application after CARS closed	N/A	12/26/17
	Request for extension for late application submission accepted	N/A	12/26/17
	Administrative review notification	N/A	12/26/17
	Donation(s) made to CPRIT/foundation	NO	12/26/17
	Assigned to primary reviewers	08/02/17	12/26/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/26/17
and Assignment	Primary Reviewer 1 COI signed	06/16/17	12/26/17
	Primary Reviewer 2 COI signed	06/22/17	12/26/17
	Primary Reviewer 3 COI signed	06/21/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/26/17
	Primary Reviewer 1 critique submitted	08/03/17	12/26/17
	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	08/03/17	
			12/26/17
2 Droliminer	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	08/22/17	12/26/17
3. Preliminary Evaluation		N/A	12/26/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/26/17
	Preliminary Evaluation score summary sent to Chair	08/28/17	12/26/17
	Recommended for full review	YES	12/26/17
	Applicant notified of outcome	10/02/17	12/26/17
	Assigned to primary reviewers	09/01/17	12/26/17
	Primary Reviewer 1 COI signed	08/03/17	12/26/17
	Primary Reviewer 2 COI signed	08/21/17	12/26/17
	Primary Reviewer 3 COI signed	08/03/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/26/17
	Primary Reviewer 1 critique submitted	09/21/17	12/26/17
	Primary Reviewer 2 critique submitted	10/12/17	12/26/17
4. Peer Review	Primary Reviewer 3 critique submitted	10/13/17	12/26/17
Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/11/17	12/26/17
	COI indicated by non-primary reviewer	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
	Discussed at Peer Review Meeting	YES	12/26/17
	Peer Review Meeting	10/20/17	12/26/17
	Post review statements signed	10/20/17	12/26/17
	Third Party Observer Report	10/20/17	12/26/17
	Score report delivered to CSO	11/08/17	12/26/17
	Recommended for SRC Review	YES	12/26/17
	COI indicated by SRC member	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
5. Final SRC	SRC Meeting	12/14/17	12/26/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/26/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/00/18
	COI indicated by Oversight Committee member	NONE	02/21/18
7 Oversight	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180457
APPLICATION TITLE	Tumor Activated Enzyme Inhibitors for the Treatment of Cancer
APPLICANT NAME	Ready, Joseph
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.1 Clinical / Translational Cancer Research (18.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/28/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/28/17
1. Pre-Receipt	Date application submitted	06/07/17	12/28/17
	Method of submission	CARS	12/28/17
	Within receipt period	YES	12/28/17
	Request for extension to submit application after CARS closed	N/A	12/28/17
	Request for extension for late application submission accepted	N/A	12/28/17
	Administrative review notification	N/A	12/28/17
	Donation(s) made to CPRIT/foundation	NO	12/28/17
	Assigned to primary reviewers	08/07/17	12/28/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/28/17
and Assignment	Primary Reviewer 1 COI signed	06/19/17	12/28/17
	Primary Reviewer 2 COI signed	06/21/17	12/28/17
	Primary Reviewer 3 COI signed	06/22/17	12/28/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/28/17
	Primary Reviewer 1 critique submitted	08/25/17	12/28/17
	Primary Reviewer 2 critique submitted	08/15/17	12/28/17
	Primary Reviewer 3 critique submitted	08/16/17	12/28/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/28/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/28/17
	Preliminary Evaluation score summary sent to Chair	09/04/17	12/28/17
	Recommended for full review	YES	12/28/17
	Applicant notified of outcome	10/02/17	12/28/17
	Assigned to primary reviewers	09/14/17	12/28/17
	Primary Reviewer 1 COI signed	08/07/17	12/28/17
	Primary Reviewer 2 COI signed	09/01/17	12/28/17
	Primary Reviewer 3 COI signed	09/12/17	12/28/17
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/28/17
	Primary Reviewer 1 critique submitted	10/12/17	12/28/17
	Primary Reviewer 2 critique submitted	10/13/17	12/28/17
	Primary Reviewer 3 critique submitted	10/15/17	12/28/17
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/02/17	12/28/17
Meeting	COI indicated by non-primary reviewer	NONE	12/28/17
	COI recused from participation	N/A	12/28/17
	Discussed at Peer Review Meeting	YES	12/28/17
	Peer Review Meeting	10/19/17	12/28/17
	Post review statements signed	10/19/17	12/28/17
	Third Party Observer Report	10/19/17	12/28/17
	Score report delivered to CSO	11/08/17	12/28/17
	Recommended for SRC Review	YES	12/28/17
	COI indicated by SRC member	NONE	12/28/17
	COI recused from participation	N/A	12/28/17
5. Final SRC	SRC Meeting	12/14/17	12/28/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/28/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
5. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Adolescents (IIRACCA)
APPLICATION ID	RP180463
APPLICATION TITLE	Compound heterozygous mutations in pediatric cancer predisposition
APPLICANT NAME	Schlacher, Katharina
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	18.1 Basic Cancer Research-1 (18.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/26/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/26/17
1. Pre-Receipt	Date application submitted	06/05/17	12/26/17
	Method of submission	CARS	12/26/17
	Within receipt period	YES	12/26/17
	Request for extension to submit application after CARS closed	N/A	12/26/17
	Request for extension for late application submission accepted	N/A	12/26/17
	Administrative review notification	N/A	12/26/17
	Donation(s) made to CPRIT/foundation	NO	12/26/17
	Assigned to primary reviewers	08/02/17	12/26/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/26/17
and Assignment	Primary Reviewer 1 COI signed	07/25/17	12/26/17
	Primary Reviewer 2 COI signed	07/17/17	12/26/17
	Primary Reviewer 3 COI signed	06/16/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/26/17
	Primary Reviewer 1 critique submitted	08/18/17	12/26/17
	Primary Reviewer 2 critique submitted	08/18/17	12/26/17
	Primary Reviewer 3 critique submitted	08/03/17	12/26/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/26/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/26/17
	Preliminary Evaluation score summary sent to Chair	08/28/17	12/26/17
	Recommended for full review	YES	12/26/17
	Applicant notified of outcome	10/02/17	12/26/17
	Assigned to primary reviewers	09/01/17	12/26/17
	Primary Reviewer 1 COI signed	09/02/17	12/26/17
	Primary Reviewer 2 COI signed	08/03/17	12/26/17
	Primary Reviewer 3 COI signed	09/21/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/26/17
	Primary Reviewer 1 critique submitted	09/29/17	12/26/17
	Primary Reviewer 2 critique submitted	09/11/17	12/26/17
	Primary Reviewer 2 critique submitted	10/12/17	12/26/17
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/10/17	12/26/17
Meeting	COI indicated by non-primary reviewer	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
	Discussed at Peer Review Meeting	YES	12/26/17
	Peer Review Meeting	10/20/17	12/26/17
	Post review statements signed	10/20/17	12/26/17
	Third Party Observer Report	10/20/17	12/26/17
	Score report delivered to CSO	11/08/17	12/26/17
	Recommended for SRC Review	YES	12/26/17
	COI indicated by SRC member	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
5. Final SRC	SRC Meeting	12/14/17	12/26/17
S. Final SKC Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/26/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	01/24/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/06/18
	COI indicated by Oversight Committee member	NONE	02/21/18
		N/A	
7 Oversisht	COI recused from participation	N/A NO	02/21/18
7. Oversight Committee Approval	Donation(s) made to CPRIT/foundation		02/21/18
commutee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Clinical Translation (IIRACT)
APPLICATION ID	RP180466
APPLICATION TITLE	Integrated single call biomarkars of T call officiant
	Integrated single-cell biomarkers of T-cell efficacy
APPLICANT NAME	Navin Varadarajan

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/28/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/28/17
1. Pre-Receipt	Date application submitted	06/07/17	12/28/17
	Method of submission	CARS	12/28/17
	Within receipt period	YES	12/28/17
	Request for extension to submit application after CARS closed	N/A	12/28/17
	Request for extension for late application submission accepted	N/A	12/28/17
	Administrative review notification	N/A	12/28/17
	Donation(s) made to CPRIT/foundation	NO	12/28/17
	Assigned to primary reviewers	09/14/17	12/28/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/28/17
and Assignment	Primary Reviewer 1 COI signed	08/25/17	12/28/17
U U	Primary Reviewer 2 COI signed	09/06/17	12/28/17
	Primary Reviewer 3 COI signed	08/21/17	12/28/17
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/28/17
	Primary Reviewer 1 critique submitted	N/A	12/28/17
	Primary Reviewer 2 critique submitted	N/A	12/28/17
	Primary Reviewer 3 critique submitted	N/A	12/28/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/28/17
Evaluation	COI indicated by non-primary reviewer	N/A	12/28/17
	Preliminary Evaluation score summary sent to Chair	N/A	12/28/17
	Recommended for full review	N/A	12/28/17
	Applicant notified of outcome	N/A	12/28/17
	Assigned to primary reviewers	09/14/17	12/28/17
	Primary Reviewer 1 COI signed	08/25/17	12/28/17
	Primary Reviewer 2 COI signed	09/06/17	12/28/17
	Primary Reviewer 3 COI signed	08/21/17	12/28/17
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/28/17
	Primary Reviewer 1 critique submitted	10/09/17	12/28/17
	Primary Reviewer 2 critique submitted	10/12/17	12/28/17
	Primary Reviewer 3 critique submitted	10/09/17	12/28/17
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/23/17	12/28/17
Meeting	COI indicated by non-primary reviewer	NONE	12/28/17
	COI recused from participation	N/A	12/28/17
	Discussed at Peer Review Meeting	YES	12/28/17
	Peer Review Meeting	10/19/17	12/28/17
	Post review statements signed	10/19/17	12/28/17
	Third Party Observer Report	10/19/17	12/28/17
	Score report delivered to CSO	11/08/17	12/28/17
	Recommended for SRC Review	YES	12/28/17
	COI indicated by SRC member	NONE	12/28/17
	COI recused from participation	N/A	12/28/17
5. Final SRC	SRC Meeting	12/14/17	12/28/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/28/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	01/24/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/00/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI ndicated by Oversight Committee member	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
-	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180472
APPLICATION TITLE	Mucosal vaccine formulations for targeted therapy of HPV cancers
APPLICANT NAME	Sastry, Jagannadha
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	18.1 Cancer Prevention Research (18.1 CPR)
APPLICATION ID APPLICATION TITLE APPLICANT NAME ORGANIZATION	RP180472 Mucosal vaccine formulations for targeted therapy of HPV cancers Sastry, Jagannadha The University of Texas M. D. Anderson Cancer Center

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
1. Pre-Receipt	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/26/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/26/17
	Date application submitted	06/06/17	12/26/17
	Method of submission	CARS	12/26/17
	Within receipt period	YES	12/26/17
	Request for extension to submit application after CARS closed	N/A	12/26/17
	Request for extension for late application submission accepted	N/A	12/26/17
	Administrative review notification	N/A	12/26/17
	Donation(s) made to CPRIT/foundation	NO	12/26/17
	Assigned to primary reviewers	08/02/17	12/26/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/26/17
and Assignment	Primary Reviewer 1 COI signed	06/16/17	12/26/17
	Primary Reviewer 2 COI signed	06/16/17	12/26/17
	Primary Reviewer 3 COI signed	07/19/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/26/17
	Primary Reviewer 1 critique submitted	08/22/17	12/26/17
	Primary Reviewer 2 critique submitted	08/03/17	12/26/17
	Primary Reviewer 3 critique submitted	08/18/17	12/26/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/26/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/26/17
	Preliminary Evaluation score summary sent to Chair	08/28/17	12/26/17
	Recommended for full review	YES	12/26/17
	Applicant notified of outcome	10/02/17	12/26/17
	Assigned to primary reviewers	09/05/17	12/26/17
	Primary Reviewer 1 COI signed	08/02/17	12/26/17
	Primary Reviewer 2 COI signed	08/02/17	12/26/17
	Primary Reviewer 3 COI signed	09/13/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	09/06/17	12/26/17
	Primary Reviewer 1 critique submitted	10/16/17	12/26/17
	Primary Reviewer 2 critique submitted	10/13/17	12/26/17
	Primary Reviewer 3 critique submitted	10/10/17	12/26/17
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/14/17	12/26/17
Meeting	COI indicated by non-primary reviewer	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
	Discussed at Peer Review Meeting	YES	12/26/17
	Peer Review Meeting	10/24/17	12/26/17
	Post review statements signed	11/03/17	12/26/17
	Third Party Observer Report	10/24/17	12/26/17
	Score report delivered to CSO	11/08/17	12/26/17
	Recommended for SRC Review	YES	12/26/17
	COI indicated by SRC member	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
5. Final SRC		12/14/17	12/26/17
Recommendation	SRC Meeting Third Party Observer Report		
	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/26/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Clinical Translation (IIRACT)
APPLICATION ID	RP180473
APPLICATION TITLE	Clinical trials of C188-9, an oral inhibitor of signal transducer and activator of transcription (STAT) 3, in patients with hepatocellular carcinoma (HCC)
APPLICANT NAME	Tweardy, David
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	18.1 Clinical / Translational Cancer Research (18.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Dat
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
1. Pre-Receipt	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/28/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/28/17
	Date application submitted	06/05/17	12/28/17
	Method of submission	CARS	12/28/17
	Within receipt period	YES	12/28/17
	Request for extension to submit application after CARS closed	N/A	12/28/17
	Request for extension for late application submission accepted	N/A	12/28/17
	Administrative review notification	N/A	12/28/17
	Donation(s) made to CPRIT/foundation	NO	12/28/17
	Assigned to primary reviewers	08/07/17	12/28/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/28/17
and Assignment	Primary Reviewer 1 COI signed	07/19/17	12/28/17
	Primary Reviewer 2 COI signed	06/21/17	12/28/17
	Primary Reviewer 3 COI signed	07/24/17	12/28/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/28/17
	Primary Reviewer 1 critique submitted	08/08/17	12/28/17
	Primary Reviewer 2 critique submitted	08/30/17	12/28/17
	Primary Reviewer 3 critique submitted	08/27/17	12/28/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/28/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/28/17
	Preliminary Evaluation score summary sent to Chair	09/04/17	12/28/17
	Recommended for full review	YES	12/28/17
	Applicant notified of outcome	10/02/17	12/28/17
	Assigned to primary reviewers	09/14/17	12/28/17
	Primary Reviewer 1 COI signed	09/06/17	12/28/17
	Primary Reviewer 2 COI signed	09/14/17	12/28/17
	Primary Reviewer 3 COI signed	08/07/17	12/28/17
	Primary (Advocate) Reviewer 4 COI signed	09/06/17	12/28/17
	Primary Reviewer 1 critique submitted	10/09/17	12/28/17
	Primary Reviewer 2 critique submitted	10/10/17	12/28/17
4. Peer Review	Primary Reviewer 3 critique submitted	10/12/17	12/28/17
Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/03/17	12/28/17
	COI indicated by non-primary reviewer	NONE	12/28/17
	COI recused from participation	N/A	12/28/17
	Discussed at Peer Review Meeting	YES	12/28/17
	Peer Review Meeting	10/19/17	12/28/17
	Post review statements signed	10/19/17	12/28/17
	Third Party Observer Report	10/19/17	12/28/17
	Score report delivered to CSO	11/08/17	12/28/17
	Recommended for SRC Review	YES	12/28/17
	COI indicated by SRC member	NONE	12/28/17
	COI recused from participation	N/A	12/28/17
5. Final SRC	SRC Meeting	12/14/17	12/28/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/28/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180504
APPLICATION TITLE	Elucidating the Epigenetic and Metabolic Vulnerabilities of Myeloproliferative Neoplasms
APPLICANT NAME	Xu, Jian
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.1 Cancer Biology (18.1 CB)

Category	Compliance Requirement	Information	Attestation Dat
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
1. Pre-Receipt	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	01/05/18
	CPRIT Application Receipt System (CARS) closed	06/08/17	01/05/18
	Date application submitted	06/07/17	01/05/18
	Method of submission	CARS	01/05/18
	Within receipt period	YES	01/05/18
	Request for extension to submit application after CARS closed	N/A	01/05/18
	Request for extension for late application submission accepted	N/A	01/05/18
	Administrative review notification	N/A	01/05/18
	Donation(s) made to CPRIT/foundation	NO	01/05/18
	Assigned to primary reviewers	08/02/17	01/05/18
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	01/05/18
and Assignment	Primary Reviewer 1 COI signed	07/31/17	01/05/18
	Primary Reviewer 2 COI signed	06/21/17	01/05/18
	Primary Reviewer 3 COI signed	07/25/17	01/05/18
	Primary (Advocate) Reviewer 4 COI signed	N/A	01/05/18
	Primary Reviewer 1 critique submitted	08/23/17	01/05/18
	Primary Reviewer 2 critique submitted	08/27/17	01/05/18
	Primary Reviewer 3 critique submitted	08/21/17	01/05/18
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	01/05/18
Evaluation	COI indicated by non-primary reviewer	NONE	01/05/18
	Preliminary Evaluation score summary sent to Chair	08/28/17	01/05/18
	Recommended for full review	YES	01/05/18
	Applicant notified of outcome	10/02/17	01/05/18
	Assigned to primary reviewers	09/01/17	01/05/18
	Primary Reviewer 1 COI signed	08/02/17	01/05/18
	Primary Reviewer 2 COI signed	08/07/17	01/05/18
	Primary Reviewer 3 COI signed	09/11/17	01/05/18
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	01/05/18
	Primary Reviewer 1 critique submitted	10/13/17	01/05/18
	Primary Reviewer 2 critique submitted	09/30/17	01/05/18
	Primary Reviewer 3 critique submitted	10/07/17	01/05/18
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/05/17	01/05/18
Meeting	COI indicated by non-primary reviewer	NONE	01/05/18
	COI recused from participation	N/A	01/05/18
	Discussed at Peer Review Meeting	YES	01/05/18
	Peer Review Meeting	10/16/17	01/05/18
	Post review statements signed	11/01/17	01/05/18
	Third Party Observer Report	10/16/17	01/05/18
	Score report delivered to CSO	11/08/17	01/05/18
	Recommended for SRC Review	YES	01/05/18
	COI indicated by SRC member	NONE	01/05/18
	COI recused from participation	N/A	01/05/18
5. Final SRC	SRC Meeting	12/14/17	01/05/18
Recommendation	Third Party Observer Report	12/14/17	01/05/18
	Recommended for grant award	YES	01/05/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Prevention and Early Detection (IIRAP)
APPLICATION ID	RP180505
APPLICATION TITLE	Circulating Exosomes as Biomarkers for Lung Cancer Early Detection
APPLICANT NAME	Taguchi, Ayumu
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	18.1 Cancer Prevention Research (18.1 CPR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
1. Pre-Receipt	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/29/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/29/17
	Date application submitted	06/02/17	12/29/17
	Method of submission	CARS	12/29/17
	Within receipt period	YES	12/29/17
	Request for extension to submit application after CARS closed	N/A	12/29/17
	Request for extension for late application submission accepted	N/A	12/29/17
	Administrative review notification	N/A	12/29/17
	Donation(s) made to CPRIT/foundation	NO	12/29/17
	Assigned to primary reviewers	08/02/17	12/29/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/29/17
and Assignment	Primary Reviewer 1 COI signed	06/15/17	12/29/17
	Primary Reviewer 2 COI signed	06/15/17	12/29/17
	Primary Reviewer 3 COI signed	06/16/17	12/29/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/29/17
	Primary Reviewer 1 critique submitted	08/25/17	12/29/17
	Primary Reviewer 2 critique submitted	08/14/17	12/29/17
	Primary Reviewer 3 critique submitted	08/22/17	12/29/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/29/17
Evaluation	COI indicated by non-primary reviewer	Christopher Li	12/29/17
	Preliminary Evaluation score summary sent to Chair	08/28/17	12/29/17
	Recommended for full review	YES	12/29/17
	Applicant notified of outcome	10/02/17	12/29/17
	Assigned to primary reviewers	09/05/17	12/29/17
	Primary Reviewer 1 COI signed	08/15/17	12/29/17
	Primary Reviewer 2 COI signed	09/06/17	12/29/17
	Primary Reviewer 3 COI signed	09/15/17	12/29/17
	Primary (Advocate) Reviewer 4 COI signed	09/06/17	12/29/17
	Primary Reviewer 1 critique submitted	10/16/17	12/29/17
	Primary Reviewer 2 critique submitted	10/05/17	12/29/17
4. Peer Review	Primary Reviewer 3 critique submitted	10/17/17 10/02/17	12/29/17
Meeting	Primary (Advocate) Reviewer 4 critique submitted	· · ·	12/29/17
	COI indicated by non-primary reviewer	Christopher Li YES	12/29/17
	COI recused from participation		12/29/17
	Discussed at Peer Review Meeting	YES	12/29/17
	Peer Review Meeting	10/24/17	12/29/17
	Post review statements signed	11/03/17	12/29/17
	Third Party Observer Report	10/24/17	12/29/17
	Score report delivered to CSO	11/08/17	12/29/17
	Recommended for SRC Review	YES	12/29/17
	COI indicated by SRC member	NONE	12/29/17
	COI recused from participation	N/A	12/29/17
5. Final SRC	SRC Meeting	12/14/17	12/29/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/29/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
5. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180530
APPLICATION TITLE	Hippo signaling in non-alcoholic fatty liver disease (NAFLD) and it progression to hepatocellular carcinoma
APPLICANT NAME	Johnson, Randy
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	18.1 Cancer Biology (18.1 CB)

Category	Compliance Requirement	Information	Attestation Dat
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
1. Pre-Receipt	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	01/05/18
	CPRIT Application Receipt System (CARS) closed	06/08/17	01/05/18
	Date application submitted	06/05/17	01/05/18
	Method of submission	CARS	01/05/18
	Within receipt period	YES	01/05/18
	Request for extension to submit application after CARS closed	N/A	01/05/18
	Request for extension for late application submission accepted	N/A	01/05/18
	Administrative review notification	N/A	01/05/18
	Donation(s) made to CPRIT/foundation	NO	01/05/18
	Assigned to primary reviewers	08/02/17	01/05/18
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	01/05/18
and Assignment	Primary Reviewer 1 COI signed	06/16/17	01/05/18
	Primary Reviewer 2 COI signed	06/23/17	01/05/18
	Primary Reviewer 3 COI signed	06/18/17	01/05/18
	Primary (Advocate) Reviewer 4 COI signed	N/A	01/05/18
	Primary Reviewer 1 critique submitted	08/21/17	01/05/18
	Primary Reviewer 2 critique submitted	08/22/17	01/05/18
	Primary Reviewer 3 critique submitted	08/16/17	01/05/18
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	01/05/18
Evaluation	COI indicated by non-primary reviewer	Lee Helman	01/05/18
	Preliminary Evaluation score summary sent to Chair	08/28/17	01/05/18
	Recommended for full review	YES	01/05/18
	Applicant notified of outcome	10/02/17	01/05/18
	Assigned to primary reviewers	09/01/17	01/05/18
	Primary Reviewer 1 COI signed	09/11/17	01/05/18
	Primary Reviewer 2 COI signed	08/11/17	01/05/18
	Primary Reviewer 3 COI signed	09/08/17	01/05/18
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	01/05/18
	Primary Reviewer 1 critique submitted	10/07/17	01/05/18
	Primary Reviewer 2 critique submitted	10/08/17	01/05/18
	Primary Reviewer 3 critique submitted	10/06/17	01/05/18
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/09/17	01/05/18
Meeting	COI indicated by non-primary reviewer	Lee Helman	01/05/18
	COI recused from participation	YES	01/05/18
	Discussed at Peer Review Meeting	YES	01/05/18
	Peer Review Meeting	10/16/17	01/05/18
	Post review statements signed	11/01/17	01/05/18
	Third Party Observer Report	10/16/17	01/05/18
	Score report delivered to CSO	11/08/17	01/05/18
	Recommended for SRC Review	YES	01/05/18
	COI indicated by SRC member	NONE	01/05/18
	COI recused from participation	N/A	01/05/18
5. Final SRC	SRC Meeting	12/14/17	01/05/18
Recommendation	Third Party Observer Report	12/14/17	01/05/18
	Recommended for grant award	YES	01/05/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
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7. Oversight	Donation(s) made to CPRIT/foundation	NO	102/21/18
-	Donation(s) made to CPRIT/foundation Presented to CPRIT Oversight Committee	NO 02/21/18	02/21/18
-	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
7. Oversight Committee Approval			

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180553
	Structural and Functional Characterization of the DNA Double Strand
APPLICATION TITLE	Break Processing Complex of Mre11-Rad50
APPLICATION TITLE	Break Processing Complex of Mre11-Rad50 Latham, Michael
	5

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
1. Pre-Receipt	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	01/03/18
	CPRIT Application Receipt System (CARS) closed	06/08/17	01/03/18
	Date application submitted	06/08/17	01/03/18
	Method of submission	CARS	01/03/18
	Within receipt period	YES	01/03/18
	Request for extension to submit application after CARS closed	N/A	01/03/18
	Request for extension for late application submission accepted	N/A	01/03/18
	Administrative review notification	N/A	01/03/18
	Donation(s) made to CPRIT/foundation	NO	01/03/18
	Assigned to primary reviewers	08/10/17	01/03/18
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	01/03/18
and Assignment	Primary Reviewer 1 COI signed	06/17/17	01/03/18
	Primary Reviewer 2 COI signed	06/16/17	01/03/18
	Primary Reviewer 3 COI signed	07/24/17	01/03/18
	Primary (Advocate) Reviewer 4 COI signed	N/A	01/03/18
	Primary Reviewer 1 critique submitted	08/24/17	01/03/18
	Primary Reviewer 2 critique submitted	08/28/17	01/03/18
	Primary Reviewer 3 critique submitted	08/17/17	01/03/18
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	01/03/18
Evaluation	COI indicated by non-primary reviewer	NONE	01/03/18
	Preliminary Evaluation score summary sent to Chair	08/30/17	01/03/18
	Recommended for full review	YES	01/03/18
	Applicant notified of outcome	10/02/17	01/03/18
	Assigned to primary reviewers	09/08/17	01/03/18
	Primary Reviewer 1 COI signed	08/10/17	01/03/18
	Primary Reviewer 2 COI signed	08/08/17	01/03/18
	Primary Reviewer 3 COI signed	09/06/17	01/03/18
	Primary (Advocate) Reviewer 4 COI signed	09/05/17	01/03/18
	Primary Reviewer 1 critique submitted	10/08/17	01/03/18
	Primary Reviewer 2 critique submitted	10/10/17	01/03/18
	Primary Reviewer 3 critique submitted	10/09/17	01/03/18
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/10/17	01/03/18
Meeting		NONE	01/03/18
	COI indicated by non-primary reviewer		
	COI recused from participation	N/A	01/03/18
	Discussed at Peer Review Meeting	YES	01/03/18
	Peer Review Meeting	10/18/17	01/03/18
	Post review statements signed	11/07/17	01/03/18
	Third Party Observer Report	10/18/17	01/03/18
	Score report delivered to CSO	11/08/17	01/03/18
	Recommended for SRC Review	YES	01/03/18
	COI indicated by SRC member	NONE	01/03/18
	COI recused from participation	N/A	01/03/18
5. Final SRC	SRC Meeting	12/14/17	01/03/18
Recommendation	Third Party Observer Report	12/14/17	01/03/18
	Recommended for grant award	YES	01/03/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Prevention and Early Detection (IIRAP)
APPLICATION ID	RP180588
APPLICATION TITLE	Novel Computer Aided Diagnosis System For Early Detection Of Oral Cancer Based On Quantitative Autofluorescence Imaging
APPLICANT NAME	Jo, Javier
ORGANIZATION	Texas Engineering Experiment Station
PANEL NAME	18.1 Cancer Prevention Research (18.1 CPR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/26/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/26/17
1. Pre-Receipt	Date application submitted	06/08/17	12/26/17
	Method of submission	CARS	12/26/17
	Within receipt period	YES	12/26/17
	Request for extension to submit application after CARS closed	N/A	12/26/17
	Request for extension for late application submission accepted	N/A	12/26/17
	Administrative review notification	07/10/17	12/26/17
	Donation(s) made to CPRIT/foundation	NO	12/26/17
	Assigned to primary reviewers	08/02/17	12/26/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/26/17
and Assignment	Primary Reviewer 1 COI signed	06/18/17	12/26/17
	Primary Reviewer 2 COI signed	07/18/17	12/26/17
	Primary Reviewer 3 COI signed	07/19/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/26/17
	Primary Reviewer 1 critique submitted	08/23/17	12/26/17
	Primary Reviewer 2 critique submitted	08/23/17	12/26/17
	Primary Reviewer 3 critique submitted	08/18/17	12/26/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/26/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/26/17
	Preliminary Evaluation score summary sent to Chair	08/28/17	12/26/17
	Recommended for full review	YES	12/26/17
	Applicant notified of outcome	10/02/17	12/26/17
	Assigned to primary reviewers	09/05/17	12/26/17
	Primary Reviewer 1 COI signed	09/13/17	12/26/17
	Primary Reviewer 2 COI signed	08/02/17	12/26/17
	Primary Reviewer 3 COI signed	09/13/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	09/06/17	12/26/17
	Primary Reviewer 1 critique submitted	10/17/17	12/26/17
	Primary Reviewer 2 critique submitted	10/26/17	12/26/17
	Primary Reviewer 3 critique submitted	10/10/17	12/26/17
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/14/17	12/26/17
Meeting	COI indicated by non-primary reviewer	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
	Discussed at Peer Review Meeting	YES	12/26/17
		10/24/17	
	Peer Review Meeting		12/26/17
	Post review statements signed	11/03/17	12/26/17
	Third Party Observer Report	10/24/17	12/26/17
	Score report delivered to CSO	11/08/17	12/26/17
	Recommended for SRC Review	YES	12/26/17
	COI indicated by SRC member	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
5. Final SRC	SRC Meeting	12/14/17	12/26/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/26/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
o. FIC NEVIEW	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
			UZ/ZI/10
	Authority to advance funds requested	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP180590
APPLICATION TITLE	Development of an engineered & pharmacologically optimized human methionine-gamma-lyase drug candidate for the treatment of prostate cancer and glioblastoma
APPLICANT NAME	Stone, Everett
ORGANIZATION	The University of Texas at Austin
PANEL NAME	18.1 Clinical / Translational Cancer Research (18.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/28/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/28/17
1. Pre-Receipt	Date application submitted	06/08/17	12/28/17
	Method of submission	CARS	12/28/17
	Within receipt period	YES	12/28/17
	Request for extension to submit application after CARS closed	N/A	12/28/17
	Request for extension for late application submission accepted	N/A	12/28/17
	Administrative review notification	N/A	12/28/17
	Donation(s) made to CPRIT/foundation	NO	12/28/17
	Assigned to primary reviewers	08/07/17	12/28/17
2 Receipt Referral	Applicant notified of review panel assignment	07/12/17	12/28/17
2. Receipt, Referral, and Assignment		07/31/17	
and Assignment	Primary Reviewer 1 COI signed	· · ·	12/28/17
	Primary Reviewer 2 COI signed	06/21/17	12/28/17
	Primary Reviewer 3 COI signed	06/20/17	12/28/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/28/17
	Primary Reviewer 1 critique submitted	08/14/17	12/28/17
	Primary Reviewer 2 critique submitted	08/29/17	12/28/17
	Primary Reviewer 3 critique submitted	08/21/17	12/28/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/28/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/28/17
	Preliminary Evaluation score summary sent to Chair	09/04/17	12/28/17
	Recommended for full review	YES	12/28/17
	Applicant notified of outcome	10/02/17	12/28/17
	Assigned to primary reviewers	09/14/17	12/28/17
	Primary Reviewer 1 COI signed	08/07/17	12/28/17
	Primary Reviewer 2 COI signed	09/14/17	12/28/17
	Primary Reviewer 3 COI signed	08/21/17	12/28/17
	Primary (Advocate) Reviewer 4 COI signed	09/06/17	12/28/17
	Primary Reviewer 1 critique submitted	10/09/17	12/28/17
	Primary Reviewer 2 critique submitted	10/07/17	12/28/17
	Primary Reviewer 2 critique submitted	10/09/17	· · ·
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/03/17	12/28/17
Meeting			12/28/17
	COI indicated by non-primary reviewer	NONE	12/28/17
	COI recused from participation	N/A	12/28/17
	Discussed at Peer Review Meeting	YES	12/28/17
	Peer Review Meeting	10/19/17	12/28/17
	Post review statements signed	10/19/17	12/28/17
	Third Party Observer Report	10/19/17	12/28/17
	Score report delivered to CSO	11/08/17	12/28/17
	Recommended for SRC Review	YES	12/28/17
	COI indicated by SRC member	NONE	12/28/17
	COI recused from participation	N/A	12/28/17
5. Final SRC	SRC Meeting	12/14/17	12/28/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/28/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	A. Angelou	02/21/18
	COI recused from participation	YES	
7.0		NO	02/21/18
7. Oversight Committee Approval	Donation(s) made to CPRIT/foundation		02/21/18
committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Prevention and Early Detection (IIRAP)
APPLICATION ID	RP180607
APPLICATION TITLE	Blood-based biomarkers for the early detection of pancreatic cancer
APPLICANT NAME	Killary, Ann
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	18.1 Cancer Prevention Research (18.1 CPR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/26/17
	CPRIT Application Receipt System (CARS) closed	06/08/17	12/26/17
1. Pre-Receipt	Date application submitted	06/06/17	12/26/17
	Method of submission	CARS	12/26/17
	Within receipt period	YES	12/26/17
	Request for extension to submit application after CARS closed	N/A	12/26/17
	Request for extension for late application submission accepted	N/A	12/26/17
	Administrative review notification	07/10/17	12/26/17
	Donation(s) made to CPRIT/foundation	NO	12/26/17
	Assigned to primary reviewers	08/02/17	12/26/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/26/17
and Assignment	Primary Reviewer 1 COI signed	07/18/17	12/26/17
-	Primary Reviewer 2 COI signed	06/15/17	12/26/17
	Primary Reviewer 3 COI signed	07/03/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/26/17
	Primary Reviewer 1 critique submitted	08/23/17	12/26/17
	Primary Reviewer 2 critique submitted	08/14/17	12/26/17
	Primary Reviewer 2 critique submitted	08/08/17	12/26/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/26/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/26/17
	Preliminary Evaluation score summary sent to Chair	08/28/17	12/26/17
	Recommended for full review	YES	12/26/17
	Applicant notified of outcome	10/02/17	12/26/17
	Assigned to primary reviewers	09/05/17	12/26/17
	Primary Reviewer 1 COI signed	09/06/17	12/26/17
	Primary Reviewer 2 COI signed	08/02/17	12/26/17
	Primary Reviewer 2 COI signed	08/18/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	09/05/17	12/26/17
	Primary Reviewer 1 critique submitted	10/02/17	12/26/17
	Primary Reviewer 2 critique submitted	10/16/17	12/26/17
	Primary Reviewer 2 critique submitted	10/20/17	12/26/17
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	10/12/17	12/26/17
Meeting	COI indicated by non-primary reviewer	Christopher Li	12/26/17
	COI recused from participation	YES	12/26/17
	Discussed at Peer Review Meeting	YES	12/26/17
	Peer Review Meeting	10/24/17	12/26/17
	Post review statements signed	11/03/17	12/26/17
	Third Party Observer Report	10/24/17	12/26/17
	Score report delivered to CSO	11/08/17	12/26/17
	Recommended for SRC Review	YES	12/26/17
	COI indicated by SRC member	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
5. Final SRC	SRC Meeting	12/14/17	12/26/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/26/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
	COI recused from participation	N/A	02/06/18
6. PIC Review	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/00/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Award approved by Oversignic Committee	113	02/21/10
	Authority to advance funds requested	NO	02/21/18

FY	18
CYCLE	1
PROGRAM	Academic Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Adolescents (IIRACCA)
APPLICATION ID	RP180634
APPLICATION TITLE	Understanding metabolic regulation of pediatric glioma through mouse modeling and patient tumor interrogation in vivo.
APPLICANT NAME	Bachoo, Robert
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	18.1 Basic Cancer Research-1 (18.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	01/03/17 (initial) 03/20/17 (revised)	01/18/18
	RFA published in Texas.gov eGrants	01/09/17	01/18/18
	CPRIT Application Receipt System (CARS) opened	03/15/17	12/26/17
1 Dra Dagaint	CPRIT Application Receipt System (CARS) closed	06/08/17	12/26/17
1. Pre-Receipt	Date application submitted	06/07/17	12/26/17
	Method of submission	CARS	12/26/17
	Within receipt period	YES	12/26/17
	Request for extension to submit application after CARS closed	N/A	12/26/17
	Request for extension for late application submission accepted	N/A	12/26/17
	Administrative review notification	N/A	12/26/17
	Donation(s) made to CPRIT/foundation	NO	12/26/17
	Assigned to primary reviewers	08/02/17	12/26/17
2. Receipt, Referral,	Applicant notified of review panel assignment	07/12/17	12/26/17
and Assignment	Primary Reviewer 1 COI signed	06/15/17	12/26/17
	Primary Reviewer 2 COI signed	07/26/17	12/26/17
	Primary Reviewer 3 COI signed	07/25/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	N/A	12/26/17
	Primary Reviewer 1 critique submitted	08/06/17	12/26/17
	Primary Reviewer 2 critique submitted	08/26/17	12/26/17
	Primary Reviewer 3 critique submitted	08/18/17	12/26/17
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	12/26/17
Evaluation	COI indicated by non-primary reviewer	NONE	12/26/17
	Preliminary Evaluation score summary sent to Chair	08/28/17	12/26/17
	Recommended for full review	YES	12/26/17
	Applicant notified of outcome	10/02/17	12/26/17
	Assigned to primary reviewers	09/01/17	12/26/17
	Primary Reviewer 1 COI signed	09/21/17	12/26/17
	Primary Reviewer 2 COI signed	09/06/17	12/26/17
	Primary Reviewer 3 COI signed	09/26/17	12/26/17
	Primary (Advocate) Reviewer 4 COI signed	08/31/17	12/26/17
	Primary Reviewer 1 critique submitted	10/12/17	12/26/17
	Primary Reviewer 2 critique submitted	10/14/17	12/26/17
4. Peer Review	Primary Reviewer 3 critique submitted	10/16/17	12/26/17
Meeting	Primary (Advocate) Reviewer 4 critique submitted	10/03/17	12/26/17
	COI indicated by non-primary reviewer	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
	Discussed at Peer Review Meeting	YES	12/26/17
	Peer Review Meeting	10/20/17	12/26/17
	Post review statements signed	10/20/17	12/26/17
	Third Party Observer Report	10/20/17	12/26/17
	Score report delivered to CSO	11/08/17	12/26/17
	Recommended for SRC Review	YES	12/26/17
	COI indicated by SRC member	NONE	12/26/17
	COI recused from participation	N/A	12/26/17
5. Final SRC	SRC Meeting	12/14/17	12/26/17
Recommendation	Third Party Observer Report	12/14/17	01/04/18
	Recommended for grant award	YES	12/26/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	COI indicated by PIC member	NONE	02/06/18
6. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
7. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	3
PROGRAM	Academic Research
AWARD MECHANISM	Recruitment of First-Time Tenure-Track Faculty Members (RFTFM)
APPLICATION ID	RR180011
APPLICATION TITLE	Recruitment of First-Time, Tenure-Track Faculty Members- Rohit Bose
NOMINATOR NAME	Hahn, Stephen
CANDIDATE NAME	Bose, Rohit
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	Recruitment FY18 Cycle 3-4 (REC 18.3-4)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CSO	06/15/17	01/19/18
	RFA published in Texas.gov eGrants	06/14/17	01/19/18
	CPRIT Application Receipt Cycle opened	08/22/17	12/19/17
1. Pre-Receipt	CPRIT Application Receipt Cycle closed	09/20/17	12/19/17
	Date application submitted	09/20/17	12/19/17
	Method of submission	CARS	12/19/17
	Within receipt period	YES	12/19/17
	Administrative review notification	N/A	12/19/17
	Donation(s) made to CPRIT/foundation	NO	12/19/17
2. Receipt, Referral,	Assigned to primary reviewers	11/03/17	12/19/17
and Assignment	Applicant notified of review panel assignment	N/A	12/19/17
	Primary Reviewer 1 COI signed	10/26/17	12/19/17
	Primary Reviewer 2 COI signed	11/01/17	12/19/17
	Primary Reviewer 1 critique submitted	11/06/17	12/19/17
	Primary Reviewer 2 critique submitted	11/15/17	12/19/17
	COI indicated by non-primary reviewer	NONE	12/19/17
	COI recused from participation	N/A	12/19/17
3. Peer Review	Discussed at Peer Review Meeting	YES	12/19/17
Meeting	Peer Review Meeting	11/16/17	12/19/17
	Post review statements signed	11/20/17	12/19/17
	Third Party Observer Report	11/16/17	12/19/17
	Score report delivered to CSO	11/27/17	12/19/17
	Recommended for SRC Review	YES	12/19/17
	COI indicated by SRC member	NONE	12/19/17
	COI recused from participation	N/A	12/19/17
4. Final SRC	SRC Meeting	11/16/17	12/19/17
Recommendation	Third Party Observer Report	11/16/17	12/19/17
	Recommended for grant award	YES	12/19/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	02/01/18
	COI indicated by PIC member	NONE	02/06/18
5. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
6. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18
	Advance autionly approved by oversight committee	110	02/21/10

FY	18
CYCLE	3
PROGRAM	Academic Research
AWARD MECHANISM	Recruitment of Rising Stars (RRS)
APPLICATION ID	RR180012
APPLICATION TITLE	Xiaoqian Jian Rising Star Application
NOMINATOR NAME	Blackburn, Michael
CANDIDATE NAME	Jian, Xiaoqian
ORGANIZATION	The University of Texas Health Science Center at Houston
PANEL NAME	Recruitment FY18 Cycle 3-4 (REC 18.3-4)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CSO	06/18/17	01/19/18
	RFA published in Texas.gov eGrants	06/14/17	01/19/18
	CPRIT Application Receipt Cycle opened	08/22/17	12/19/17
1. Pre-Receipt	CPRIT Application Receipt Cycle closed	09/20/17	12/19/17
	Date application submitted	09/19/17	12/19/17
	Method of submission	CARS	12/19/17
	Within receipt period	YES	12/19/17
	Administrative review notification	N/A	12/19/17
	Donation(s) made to CPRIT/foundation	NO	12/19/17
2. Receipt, Referral,	Assigned to primary reviewers	11/03/17	12/19/17
and Assignment	Applicant notified of review panel assignment	N/A	12/19/17
	Primary Reviewer 1 COI signed	10/27/17	12/19/17
	Primary Reviewer 2 COI signed	10/28/17	12/19/17
	Primary Reviewer 1 critique submitted	11/11/17	12/19/17
	Primary Reviewer 2 critique submitted	11/16/17	12/19/17
	COI indicated by non-primary reviewer	NONE	12/19/17
	COI recused from participation	N/A	12/19/17
3. Peer Review	Discussed at Peer Review Meeting	YES	12/19/17
Meeting	Peer Review Meeting	11/16/17	12/19/17
	Post review statements signed	11/20/17	12/19/17
	Third Party Observer Report	11/16/17	12/19/17
	Score report delivered to CSO	11/27/17	12/19/17
	Recommended for SRC Review	YES	12/19/17
	COI indicated by SRC member	NONE	12/19/17
	COI recused from participation	N/A	12/19/17
4. Final SRC	SRC Meeting	11/16/17	12/19/17
Recommendation	Third Party Observer Report	11/16/17	12/19/17
	Recommended for grant award	YES	12/19/17
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	Candidate not accepted position prior to SRC date	YES	02/01/18
	COI indicated by PIC member	NONE	02/06/18
5. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
6. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	5
PROGRAM	Academic Research
AWARD MECHANISM	Recruitment of First-Time Tenure-Track Faculty Members (RFTFM)
APPLICATION ID	RR180014
APPLICATION TITLE	Nomination of Zhenyu Zhong, Ph.D. for a CPRIT First-Time, Tenure-Track Faculty Member Award
NOMINATOR NAME	Fitz, John
CANDIDATE NAME	Zhong, Zhenyu
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	Recruitment FY18 Cycle 5 (REC 18.5)

Category	Compliance Requirement	Information	Attestation Date
1. Pre-Receipt	RFA Approved by CSO	06/15/17	01/19/18
	RFA published in Texas.gov eGrants	06/14/17	01/19/18
	CPRIT Application Receipt Cycle opened	10/23/17	01/15/18
	CPRIT Application Receipt Cycle closed	11/20/17	01/15/18
	Date application submitted	11/15/17	01/15/18
	Method of submission	CARS	01/15/18
	Within receipt period	YES	01/15/18
	Administrative review notification	N/A	01/15/18
	Donation(s) made to CPRIT/foundation	NO	01/15/18
2. Receipt, Referral,	Assigned to primary reviewers	12/01/17	01/15/18
and Assignment	Applicant notified of review panel assignment	N/A	01/15/18
	Primary Reviewer 1 COI signed	11/27/17	01/15/18
	Primary Reviewer 2 COI signed	11/24/17	01/15/18
	Primary Reviewer 1 critique submitted	12/08/17	01/15/18
	Primary Reviewer 2 critique submitted	12/12/17	01/15/18
	COI indicated by non-primary reviewer	NONE	01/15/18
	COI recused from participation	N/A	01/15/18
3. Peer Review	Discussed at Peer Review Meeting	YES	01/15/18
Meeting	Peer Review Meeting	12/14/17	01/15/18
	Post review statements signed	12/18/17	01/15/18
	Third Party Observer Report	12/14/17	01/15/18
	Score report delivered to CSO	12/22/17	01/15/18
	Recommended for SRC Review	YES	01/15/18
	COI indicated by SRC member	NONE	01/15/18
	COI recused from participation	N/A	01/15/18
4. Final SRC	SRC Meeting	12/14/17	01/15/18
Recommendation	Third Party Observer Report	12/14/17	01/15/18
	Recommended for grant award	YES	01/15/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	02/01/18
	COI indicated by PIC member	NONE	02/06/18
5. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
6. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
Committee Approvai	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	5
PROGRAM	Academic Research
AWARD MECHANISM	Recruitment of Rising Stars (RRS)
APPLICATION ID	RR180016
APPLICATION TITLE	Nomination of Yujin Hoshida, M.D., Ph.D. for a CPRIT
	Rising Stars Award
NOMINATOR NAME	Fitz, John
CANDIDATE NAME	Hoshida, Yujin
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	Recruitment FY18 Cycle 5 (REC 18.5)

Category	Compliance Requirement	Information	Attestation Date
1. Pre-Receipt	RFA Approved by CSO	06/18/17	01/19/18
	RFA published in Texas.gov eGrants	06/14/17	01/19/18
	CPRIT Application Receipt Cycle opened	10/23/17	01/15/18
	CPRIT Application Receipt Cycle closed	11/20/17	01/15/18
	Date application submitted	11/17/17	01/15/18
	Method of submission	CARS	01/15/18
	Within receipt period	YES	01/15/18
	Administrative review notification	N/A	01/15/18
	Donation(s) made to CPRIT/foundation	NO	01/15/18
2. Receipt, Referral,	Assigned to primary reviewers	12/01/17	01/15/18
and Assignment	Applicant notified of review panel assignment	N/A	01/15/18
	Primary Reviewer 1 COI signed	11/27/17	01/15/18
	Primary Reviewer 2 COI signed	11/24/17	01/15/18
	Primary Reviewer 1 critique submitted	12/12/17	01/15/18
	Primary Reviewer 2 critique submitted	12/09/17	01/15/18
	COI indicated by non-primary reviewer	NONE	01/15/18
	COI recused from participation	N/A	01/15/18
3. Peer Review	Discussed at Peer Review Meeting	YES	01/15/18
Meeting	Peer Review Meeting	12/14/17	01/15/18
-	Post review statements signed	12/18/17	01/15/18
	Third Party Observer Report	12/14/17	01/15/18
	Score report delivered to CSO	12/22/17	01/15/18
	Recommended for SRC Review	YES	01/15/18
	COI indicated by SRC member	NONE	01/15/18
	COI recused from participation	N/A	01/15/18
4. Final SRC	SRC Meeting	12/14/17	01/15/18
Recommendation	Third Party Observer Report	12/14/17	01/15/18
	Recommended for grant award	YES	01/15/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	Candidate not accepted position prior to SRC date	YES	02/01/18
	COI indicated by PIC member	NONE	02/06/18
5. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
	COI recused from participation	N/A	02/21/18
6. Oversight	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18

FY	18
CYCLE	5
PROGRAM	Academic Research
AWARD MECHANISM	Recruitment of First-Time Tenure-Track Faculty Members (RFTFM)
APPLICATION ID	RR180017
APPLICATION TITLE	Nomination of Wen Jiang, M.D., Ph.D. for a CPRIT First- Time, Tenure-Track Faculty Member Award
NOMINATOR NAME	Fitz, John
CANDIDATE NAME	Jiang, Wen
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	Recruitment FY18 Cycle 5 (REC 18.5)

Category	Compliance Requirement	Information	Attestation Date
1. Pre-Receipt	RFA Approved by CSO	06/15/17	01/19/18
	RFA published in Texas.gov eGrants	06/14/17	01/19/18
	CPRIT Application Receipt Cycle opened	10/23/17	01/15/18
	CPRIT Application Receipt Cycle closed	11/20/17	01/15/18
	Date application submitted	11/16/17	01/15/18
	Method of submission	CARS	01/15/18
	Within receipt period	YES	01/15/18
	Administrative review notification	N/A	01/15/18
	Donation(s) made to CPRIT/foundation	NO	01/15/18
2. Receipt, Referral,	Assigned to primary reviewers	12/01/17	01/15/18
and Assignment	Applicant notified of review panel assignment	N/A	01/15/18
	Primary Reviewer 1 COI signed	11/24/17	01/15/18
	Primary Reviewer 2 COI signed	11/27/17	01/15/18
	Primary Reviewer 1 critique submitted	12/12/17	01/15/18
	Primary Reviewer 2 critique submitted	12/12/17	01/15/18
	COI indicated by non-primary reviewer	NONE	01/15/18
	COI recused from participation	N/A	01/15/18
3. Peer Review	Discussed at Peer Review Meeting	YES	01/15/18
Meeting	Peer Review Meeting	12/14/17	01/15/18
	Post review statements signed	12/18/17	01/15/18
	Third Party Observer Report	12/14/17	01/15/18
	Score report delivered to CSO	12/22/17	01/15/18
	Recommended for SRC Review	YES	01/15/18
	COI indicated by SRC member	NONE	01/15/18
	COI recused from participation	N/A	01/15/18
4. Final SRC	SRC Meeting	12/14/17	01/15/18
Recommendation	Third Party Observer Report	12/14/17	01/15/18
	Recommended for grant award	YES	01/15/18
	SRC Chair Notification to PIC and OC	01/19/18	01/24/18
	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	02/01/18
	COI indicated by PIC member	NONE	02/06/18
5. PIC Review	COI recused from participation	N/A	02/06/18
	PIC review meeting	02/06/18	02/06/18
	Recommended for grant award	YES	02/06/18
	CEO Notification to Oversight Committee	02/08/18	02/21/18
	COI indicated by Oversight Committee member	NONE	02/21/18
6. Oversight	COI recused from participation	N/A	02/21/18
	Donation(s) made to CPRIT/foundation	NO	02/21/18
Committee Approval	Presented to CPRIT Oversight Committee	02/21/18	02/21/18
	Award approved by Oversight Committee	YES	02/21/18
	Authority to advance funds requested	NO	02/21/18
	Advance authority approved by Oversight Committee	NO	02/21/18