FY	2016
CYCLE	2
PROGRAM	Product Development
AWARD MECHANISM	Texas Company Product Development Awards (TXCO)
APPLICATION ID	DP160057
APPLICATION TITLE	Clinical Evaluation of a Novel T Cell Therapy (BPX-501) for the Treatment of Children and Adults with AML
APPLICANT NAME	Moseley, Annemarie
ORGANIZATION	Bellicum Pharmaceuticals, Inc.
PANEL NAME	16.2 Product Development Panel-1 (16.2 PDP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CPDO	12/21/15	10/11/16
	RFA published in Texas Register	01/08/16	10/11/16
	CPRIT Application Receipt System (CARS) opened	01/14/16	10/23/16
	CPRIT Application Receipt System (CARS) closed	02/25/16	10/23/16
1. Pre-Receipt	Date application submitted	02/25/16	10/23/16
1. Pre-Receipt	Method of submission	CARS	10/23/16
	Within receipt period	YES	10/23/16
	Request for extension to submit application after CARS closed	N/A	10/23/16
	Request for extension for late application submission accepted	N/A	10/23/16
	Submission of application fee	YES	10/24/16
	Administrative review notification	03/14/16	10/23/16
	Donation(s) made to CPRIT/foundation	NO	10/23/16
	Assigned to primary reviewers	03/14/16	10/23/16
2. Receipt, Referral,	Applicant notified of review panel assignment	03/16/16	10/23/16
and Assignment	Primary Reviewer 1 COI signed	03/10/16	10/23/16
	Primary (Advocate) Reviewer 2 COI signed	N/A	10/23/16
	Primary Reviewer 3 COI signed	03/08/16	10/23/16
	Primary Reviewer 4 COI signed	03/07/16	10/23/16
	Primary Reviewer 1 critique submitted	04/12/16	10/23/16
	Primary (Advocate) Reviewer 2 critique submitted	N/A	10/23/16
	Primary Reviewer 3 critique submitted	04/12/16	10/23/16
	Primary Reviewer 4 critique submitted	04/12/16	10/23/16
3. Screening	COI indicated by non-primary reviewer	Lee, Vivian	10/23/16
Teleconference	COI recused from participation	YES	10/23/16
Meeting	Screening Teleconference Meeting	04/07/16	10/23/16
	Post-Screening Teleconference score report	04/08/16	10/23/16
	Post review statements signed	04/15/16	10/23/16
	Third Party Observer Report	04/14/16	10/23/16
	Recommended for On-Site Meeting	YES	10/23/16
	COI indicated by non-primary reviewer	Lee, Vivian	10/23/16
	COI recused from participation	YES	10/23/16
	Peer Review Meeting	05/10/16-05/11/16	10/23/16
4. Peer Review	Post review statements signed	05/11/16	10/23/16
Meeting	Third Party Observer Report	05/20/16	10/23/16
	Score report delivered to CPDO	05/27/16	10/23/16
	Recommended for due diligence and IP review	YES	10/23/16
	Final due diligence review submitted to PDRC	09/27/16	10/25/16
5. Due Diligence and	Intellectual Property conflict check	07/27/16	10/26/16
IP Review	Final intellectual property review submitted	10/05/16	10/25/16
	COI indicated by PDRC member	NONE	10/23/16
	COI recused from participation	N/A	10/23/16
6. Final PDRC	Due Diligence Evaluation Meeting / PDRC Meeting	10/17/16	10/23/16
Recommendation	Third Party Observer Report	10/25/16	10/26/16
	Recommended for grant award	YES	10/23/16
	PDRC Chair Notification to PIC and OC	10/20/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
	COI recused from participation	N/A	10/28/16
7. PIC Review	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee		
8. Oversight Committee Approval	, , ,	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
	Donation(s) made to CPRIT/foundation	NO	11/16/16
	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	YES	11/16/16
	Advance authority approved by Oversight Committee	YES	11/16/16

FY	2016
CYCLE	2
PROGRAM	Product Development
AWARD MECHANISM	Texas Company Product Development Awards (TXCO)
APPLICATION ID	DP160071
APPLICATION TITLE	A Novel Compound Targeting CD38 for the Treatment of Multiple Myeloma
APPLICANT NAME	Kim, Jason
ORGANIZATION	Molecular Templates, Inc.
PANEL NAME	16.2 Product Development Panel-2 (16.2 PDP-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CPDO	12/21/15	10/24/16
	RFA published in Texas Register	01/08/16	10/24/16
	CPRIT Application Receipt System (CARS) opened	01/14/16	10/23/16
	CPRIT Application Receipt System (CARS) closed	02/25/16	10/23/16
1. Pre-Receipt	Date application submitted	02/22/16	10/23/16
1. Tre-Receipt	Method of submission	CARS	10/23/16
	Within receipt period	YES	10/23/16
	Request for extension to submit application after CARS closed	N/A	10/23/16
	Request for extension for late application submission accepted	N/A	10/23/16
	Submission of application fee	YES	10/24/16
	Administrative review notification	03/14/16	10/23/16
	Donation(s) made to CPRIT/foundation	NO	10/23/16
	Assigned to primary reviewers	03/14/16	10/23/16
2. Receipt, Referral,	Applicant notified of review panel assignment	03/16/16	10/23/16
and Assignment	Primary Reviewer 1 COI signed	03/12/16	10/23/16
	Primary (Advocate) Reviewer 2 COI signed	03/07/16	10/23/16
	Primary Reviewer 3 COI signed	03/10/16	10/23/16
	Primary Reviewer 4 COI signed	N/A	10/23/16
	Primary Reviewer 1 critique submitted	04/09/16	10/23/16
	Primary (Advocate) Reviewer 2 critique submitted	04/09/16	10/23/16
	Primary Reviewer 3 critique submitted	04/14/16	10/23/16
	Primary Reviewer 4 critique submitted	N/A	10/23/16
3. Screening	COI indicated by non-primary reviewer	NONE*	10/23/16
Teleconference	COI recused from participation	N/A	10/23/16
Meeting	Screening Teleconference Meeting	04/08/16	
		04/08/16	10/23/16
	Post-Screening Teleconference score report	04/08/16	
	Post review statements signed	04/11/16	10/23/16
	Third Party Observer Report		10/23/16
	Recommended for On-Site Meeting	YES	10/23/16
	COI indicated by non-primary reviewer	Williams, Grant	10/23/16
	COI recused from participation	YES	10/23/16
4. Peer Review	Peer Review Meeting	05/12/16	10/23/16
Meeting	Post review statements signed	05/19/16	10/23/16
	Third Party Observer Report	05/20/16	10/23/16
	Score report delivered to CPDO	05/27/16	10/23/16
	Recommended for due diligence and IP review	YES	10/23/16
5. Due Diligence and IP	Final due diligence review submitted to PDRC	09/27/16	10/25/16
Review	Intellectual Property conflict check	07/27/16	10/26/16
	Final intellectual property review submitted	10/05/16	10/25/16
	COI indicated by PDRC member	NONE	10/23/16
	COI recused from participation	N/A	10/23/16
6. Final PDRC	Due Diligence Evaluation Meeting / PDRC Meeting	10/17/16	10/23/16
Recommendation	Third Party Observer Report	10/25/16	10/26/16
	Recommended for grant award	YES	10/23/16
	PDRC Chair Notification to PIC and OC	10/20/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
7. PIC Review	COI recused from participation	N/A	10/28/16
	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
8. Oversight	COI recused from participation	N/A	11/16/16
	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	YES	11/16/16
	Advance authority approved by Oversight Committee	YES	11/16/16
	*Count Williams de land a late COL fainthe annite montine. Us had		

\*Grant Williams declared a late COI for the onsite meeting. He had not yet declared a COI at the time of the screening teleconference.

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170040
APPLICATION TITLE	Exploiting DNA Repair Defects Using Intensity Modulated Proton Therapy
APPLICANT NAME	Sawakuchi, Gabriel
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	17.1 Basic Cancer Research-2 (17.1 BCR-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/17/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/17/16
1. Pre-Receipt	Date application submitted	05/14/16	10/17/16
	Method of submission	CARS	10/17/16
	Within receipt period	YES	10/17/16
	Request for extension to submit application after CARS closed	N/A	10/17/16
	Request for extension for late application submission accepted	N/A	10/17/16
	Administrative review notification	N/A	10/17/16
	Donation(s) made to CPRIT/foundation	NO	10/17/16
	Assigned to primary reviewers	07/25/16	10/17/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/17/16
and Assignment	Primary Reviewer 1 COI signed	06/20/16	10/17/16
	Primary Reviewer 2 COI signed	06/21/16	10/17/16
	Primary Reviewer 3 COI signed	06/22/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/17/16
	Primary Reviewer 1 critique submitted	08/03/16	10/17/16
	Primary Reviewer 2 critique submitted	08/10/16	10/17/16
	Primary Reviewer 3 critique submitted	07/29/16	10/17/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
Evaluation	COI indicated by non-primary reviewer	NONE	10/17/16
	Preliminary Evaluation score summary sent to Chair	08/16/16	10/17/16
	Recommended for full review	YES	10/17/16
	Applicant notified of outcome	09/14/16	10/17/16
	Assigned to primary reviewers	07/20/16	10/17/16
	Primary Reviewer 1 COI signed	06/20/16	10/17/16
	Primary Reviewer 2 COI signed	06/21/16	10/17/16
	Primary Reviewer 3 COI signed	06/23/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	08/22/16	10/17/16
	Primary Reviewer 1 critique submitted	09/13/16	10/17/16
	Primary Reviewer 2 critique submitted	09/14/16	10/17/16
	Primary Reviewer 3 critique submitted	09/13/16	10/17/16
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/12/16	10/17/16
Meeting	COI indicated by non-primary reviewer	NONE	10/17/16
	COI recused from participation	N/A	10/17/16
	Discussed at Peer Review Meeting	YES	10/17/16
	Peer Review Meeting	09/22/16	10/17/16
	Post review statements signed	10/05/16	10/17/16
	Third Party Observer Report	09/28/16	10/17/16
	Score report delivered to CSO	10/10/16	10/17/16
	Recommended for SRC Review	YES	10/17/16
	COI indicated by SRC member	NONE	10/17/16
	COI recused from participation	N/A	10/17/16
5. Final SRC	SRC Meeting	10/13/16	10/17/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/17/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
6. PIC Review	COI recused from participation	N/A	10/28/16
	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
7. Oversight Committee Approval	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
	Donation(s) made to CPRIT/foundation	NO	11/16/16
	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16
	Advance autionty approved by Oversight committee		11/10/10

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM APPLICATION ID	Early Translational Research Awards (ETRA) RP170066
APPLICATION TITLE	Oncolytic Immunotherapy for Gliomas and Cancer Metastases in the Era of Checkpoint Regulation
APPLICANT NAME ORGANIZATION PANEL NAME	Fueyo, Juan The University of Texas M. D. Anderson Cancer Center 17.1 Clinical / Translational Cancer Research (17.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/18/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	08/29/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	07/08/16	10/19/16
	Primary Reviewer 2 COI signed	06/28/16	10/19/16
	Primary Reviewer 3 COI signed	07/11/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	08/11/16	10/19/16
	Primary Reviewer 1 critique submitted	N/A	10/19/16
	Primary Reviewer 2 critique submitted	N/A	10/19/16
	Primary Reviewer 3 critique submitted	N/A	10/19/16
3. Preliminary Evaluation	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	N/A	10/19/16
	Preliminary Evaluation score summary sent to Chair	N/A	10/19/16
	Recommended for full review Applicant notified of outcome	N/A	10/19/16
		N/A 08/29/16	10/19/16
	Assigned to primary reviewers	07/08/16	10/19/16
	Primary Reviewer 1 COI signed	06/28/16	10/19/16 10/19/16
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	07/11/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	08/11/16	10/19/16
	Primary Reviewer 1 critique submitted	09/24/16	10/19/16
	Primary Reviewer 2 critique submitted	09/18/16	10/19/16
	Primary Reviewer 3 critique submitted	09/24/16	10/19/16
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/26/16	10/19/16
Meeting	COI indicated by non-primary reviewer	Prados, Michael	10/19/16
	COI recused from participation	YES	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/27/16	10/19/16
	Post review statements signed	10/11/16	10/19/16
	Third Party Observer Report	10/05/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
5. Final SRC	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
6. PIC Review	COI recused from participation	N/A	10/28/16
o. Fie neview	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
7. Oversight	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

2017
1
Research
Research Training Awards (RTA)
RP170067
The Future of Cancer Research: Training Program for Basic and Transla tional Scientists
Keyomarsi, Khandan
The University of Texas M. D. Anderson Cancer Center
17.1 Basic Cancer Research-1 (17.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/17/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/17/16
1. Pre-Receipt	Date application submitted	05/17/16	10/17/16
	Method of submission	CARS	10/17/16
	Within receipt period	YES	10/17/16
	Request for extension to submit application after CARS closed	N/A	10/17/16
	Request for extension for late application submission accepted	N/A	10/17/16
	Administrative review notification	N/A	10/17/16
	Donation(s) made to CPRIT/foundation	NO	42660
	Assigned to primary reviewers	08/19/16	42660
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	42660
and Assignment	Primary Reviewer 1 COI signed	06/20/16	42660
	Primary Reviewer 2 COI signed	08/01/16	42660
	Primary Reviewer 3 COI signed	08/07/16	42660
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	42660
	Primary Reviewer 1 critique submitted	N/A	10/17/16
	Primary Reviewer 2 critique submitted	N/A	10/17/16
	Primary Reviewer 3 critique submitted	N/A	10/17/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
Evaluation	COI indicated by non-primary reviewer	N/A	10/17/16
	Preliminary Evaluation score summary sent to Chair	N/A	10/17/16
	Recommended for full review	N/A	10/17/16
	Applicant notified of outcome	N/A	10/17/16
	Assigned to primary reviewers	08/19/16	10/17/16
	Primary Reviewer 1 COI signed	06/20/16	10/17/16
	Primary Reviewer 2 COI signed	08/01/16	10/17/16
	Primary Reviewer 3 COI signed	08/07/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/17/16
	Primary Reviewer 1 critique submitted	09/13/16	10/17/16
	Primary Reviewer 2 critique submitted	09/11/16	10/17/16
4. Peer Review	Primary Reviewer 3 critique submitted	09/16/16	10/17/16
Meeting	Primary (Advocate) Reviewer 4 critique submitted	08/27/16	10/17/16
	COI indicated by non-primary reviewer	NONE	10/17/16
	COI recused from participation	N/A	10/17/16
	Discussed at Peer Review Meeting	YES	10/17/16
	Peer Review Meeting	09/21/16	10/17/16
	Post review statements signed	09/21/16	10/17/16
	Third Party Observer Report	09/28/16	10/17/16
	Score report delivered to CSO	10/10/16	10/17/16
	Recommended for SRC Review	YES	10/17/16
	COI indicated by SRC member	NONE	10/17/16
5. Final SRC	COI recused from participation	N/A	10/17/16
S. Final SRC Recommendation	SRC Meeting	10/13/16	10/17/16
Recommentation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/17/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
6. PIC Review	COI indicated by PIC member COI recused from participation	NONE N/A	10/28/16
	PIC review meeting		10/28/16
		10/28/16 YES	10/28/16
	Recommended for grant award CEO Notification to Oversight Committee		10/28/16
		11/02/16 NONE	11/16/16
	COI indicated by Oversight Committee member		11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight Committee Approval	Donation(s) made to CPRIT/foundation	NO	11/16/16
committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Prevention and Early Detection (IIRAP)
APPLICATION ID	RP170071
APPLICATION TITLE	Genetic Epidemiology and Molecular Basis of Cancer Predisposition in Pediatric Rhabdomyosarcoma
APPLICANT NAME	Lupo, Philip
ORGANIZATION PANEL NAME	Baylor College of Medicine 17.1 Cancer Prevention Research (17.1 CPR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
1. Pre-Receipt	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
	Date application submitted	05/17/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
2. Receipt, Referral,	Assigned to primary reviewers	07/20/16	10/19/16
and Assignment	Applicant notified of review panel assignment Primary Reviewer 1 COI signed	07/06/16 07/01/16	10/19/16 10/19/16
and Assignment	Primary Reviewer 2 COI signed	07/08/16	10/19/16
	Primary Reviewer 3 COI signed	07/01/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/19/16
	Primary Reviewer 1 critique submitted	08/02/16	10/19/16
	Primary Reviewer 2 critique submitted	08/02/16	10/19/16
	Primary Reviewer 2 critique submitted	07/29/16	10/19/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	Olshan, Andrew	10/19/16
	Preliminary Evaluation score summary sent to Chair	08/08/16	10/19/16
	Recommended for full review	YES	10/19/16
	Applicant notified of outcome	09/14/16	10/19/16
	Assigned to primary reviewers	08/17/16	10/19/16
	Primary Reviewer 1 COI signed	07/01/16	10/19/16
	Primary Reviewer 2 COI signed	07/08/16	10/19/16
	Primary Reviewer 3 COI signed	07/01/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	08/15/16	10/19/16
	Primary Reviewer 1 critique submitted	09/20/16	10/19/16
	Primary Reviewer 2 critique submitted	09/19/16	10/19/16
4. Peer Review	Primary Reviewer 3 critique submitted	09/28/16	10/19/16
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/11/16	10/19/16
incenng	COI indicated by non-primary reviewer	Olshan, Andrew	10/19/16
	COI recused from participation	YES	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/28/16	10/19/16
	Post review statements signed	10/02/16	10/19/16
	Third Party Observer Report	10/05/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
5. Final SRC	COI recused from participation	N/A 10/13/16	10/19/16
Recommendation	SRC Meeting	10/13/16	10/19/16 10/24/16
Recommendation	Third Party Observer Report  Recommonded for grant award		
	Recommended for grant award SRC Chair Notification to PIC and OC	YES 10/24/16	10/19/16 10/24/16
	COI indicated by PIC member	NONE	10/28/16
6. PIC Review	COI recused from participation	N/A	10/28/16
	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
7. Oversight Committee Approval	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
	Donation(s) made to CPRIT/foundation	NO	11/16/16
	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Award approved by Oversight Committee Authority to advance funds requested	YES NO	11/16/16 11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Ad olescents (IIRACCA)
APPLICATION ID	RP170074
APPLICATION TITLE	Molecular Epidemiology And Somatic Alterations Driving Acute Lymp hoblastic Leukemia In Down Syndrome
APPLICANT NAME	Rabin, Karen
ORGANIZATION	Baylor College of Medicine
PANEL NAME	17.1 Cancer Prevention Research (17.1 CPR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/18/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	07/20/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	07/01/16	10/19/16
	Primary Reviewer 2 COI signed	06/26/16	10/19/16
	Primary Reviewer 3 COI signed	07/07/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/19/16
	Primary Reviewer 1 critique submitted	08/04/16	10/19/16
	Primary Reviewer 2 critique submitted	07/22/16	10/19/16
	Primary Reviewer 3 critique submitted	08/05/16	10/19/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	NONE	10/19/16
	Preliminary Evaluation score summary sent to Chair	08/08/16	10/19/16
	Recommended for full review	YES	10/19/16
	Applicant notified of outcome	09/14/16	10/19/16
	Assigned to primary reviewers	08/17/16	10/19/16
	Primary Reviewer 1 COI signed	07/01/16	10/19/16
	Primary Reviewer 2 COI signed	06/26/16 07/07/16	10/19/16
	Primary Reviewer 3 COI signed		10/19/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16 09/25/16	10/19/16
	Primary Reviewer 1 critique submitted	09/25/16	10/19/16
	Primary Reviewer 2 critique submitted	09/10/16	10/19/16 10/19/16
4. Peer Review	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	09/19/16	10/19/16
Meeting	COI indicated by non-primary reviewer	NONE	10/19/16
	COIndicated by non-primary reviewer COI recused from participation	N/A	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/28/16	10/19/16
	Post review statements signed	10/02/16	10/19/16
	Third Party Observer Report	10/05/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
5. Final SRC	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
	COI recused from participation	N/A	10/28/16
6. PIC Review	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
		-	_, , _ 0
	Authority to advance funds requested	NO	11/16/16

The identity of the attesting party is retained by CPRIT.

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170079
APPLICATION TITLE	Palbociclib Synergizes with Autophagy Inhibitors to Induce senescence in Breast Cancer
APPLICANT NAME	Keyomarsi, Khandan
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	17.1 Clinical / Translational Cancer Research (17.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/14/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	07/24/16	10/19/16
2. Receipt, Referral, and Assignment	Applicant notified of review panel assignment	07/06/16 & 07/14/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	07/17/16	10/19/16
	Primary Reviewer 2 COI signed	07/13/16	10/19/16
	Primary Reviewer 3 COI signed	06/24/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/19/16
	Primary Reviewer 1 critique submitted	08/10/16	10/19/16
	Primary Reviewer 2 critique submitted	08/03/16	10/19/16
	Primary Reviewer 3 critique submitted	07/31/16	10/19/16
3. Preliminary Evaluation	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	Kast, W. Martin	10/19/16
	Preliminary Evaluation score summary sent to Chair	08/19/16	10/19/16
	Recommended for full review	YES	10/19/16
	Applicant notified of outcome	09/14/16	10/19/16
	Assigned to primary reviewers	08/29/16	10/19/16
	Primary Reviewer 1 COI signed	07/09/16	10/19/16
	Primary Reviewer 2 COI signed	06/27/16	10/19/16
	Primary Reviewer 3 COI signed	06/20/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/19/16
	Primary Reviewer 1 critique submitted	09/20/16	10/19/16
	Primary Reviewer 2 critique submitted	09/06/16	10/19/16
4. Peer Review	Primary Reviewer 3 critique submitted	09/20/16	10/19/16
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/18/16	10/19/16
	COI indicated by non-primary reviewer	Kast, W. Martin	10/19/16
	COI recused from participation	YES	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/27/16	10/19/16
	Post review statements signed	10/11/16	10/19/16
	Third Party Observer Report	10/05/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
E Final (DC	COI recused from participation	N/A	10/19/16
5. Final SRC Recommendation	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
6. PIC Review	COI recused from participation	N/A	10/28/16
	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16 NONE	11/16/16
	COI indicated by Oversight Committee member	-	11/16/16
7. Oursminh:	COI recused from participation	N/A	11/16/16
7. Oversight Committee Approval	Donation(s) made to CPRIT/foundation	NO	11/16/16
committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

#### CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PE	DIGREE
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FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Prevention and Early Detection (IIRAP)
APPLICATION ID	RP170095
APPLICATION TITLE	Exercise as an aid to smoking cessation in anxiety vulnerable adults
APPLICANT NAME	Smits, Jasper
ORGANIZATION	The University of Texas at Austin
PANEL NAME	17.1 Cancer Prevention Research (17.1 CPR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/19/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	07/20/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	06/20/16	10/19/16
	Primary Reviewer 2 COI signed	06/23/16	10/19/16
	Primary Reviewer 3 COI signed	06/24/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/19/16
	Primary Reviewer 1 critique submitted	07/20/16	10/19/16
	Primary Reviewer 2 critique submitted	08/06/16	10/19/16
	Primary Reviewer 3 critique submitted	08/04/16	10/19/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	NONE	10/19/16
	Preliminary Evaluation score summary sent to Chair	08/08/16	10/19/16
	Recommended for full review	YES	10/19/16
	Applicant notified of outcome	09/14/16	10/19/16
	Assigned to primary reviewers	08/17/16	10/19/16
	Primary Reviewer 1 COI signed	06/20/16	10/19/16
	Primary Reviewer 2 COI signed	06/21/16	10/19/16
	Primary Reviewer 3 COI signed	07/01/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	08/15/16	10/19/16
	Primary Reviewer 1 critique submitted	08/31/16	10/19/16
	Primary Reviewer 2 critique submitted	09/25/16	10/19/16
	Primary Reviewer 3 critique submitted	09/21/16	10/19/16
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/11/16	10/19/16
Meeting	COI indicated by non-primary reviewer	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/28/16*	10/19/16
	Post review statements signed	10/02/16	10/19/16
	Third Party Observer Report	10/05/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
5. Final SRC	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
	COI recused from participation	N/A	10/28/16
6. PIC Review	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	A. Angelou	11/16/16
7. Our ministra	COl recused from participation	YES	11/16/16
		NO	
7. Oversight Committee Approval	Donation(s) made to CPRIT/foundation		11/16/16
commutee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee Authority to advance funds requested	YES	11/16/16
		NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

\*Third Party Observer was not present for the entire discussion of the application

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170114
APPLICATION TITLE	Mechanisms of Melanoma Metastasis
APPLICANT NAME	Morrison, Sean
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	17.1 Cancer Biology (17.1 CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/16/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	07/19/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	07/05/16	10/19/16
	Primary Reviewer 2 COI signed	06/29/16	10/19/16
	Primary Reviewer 3 COI signed	06/29/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/19/16
	Primary Reviewer 1 critique submitted	08/02/16	10/19/16
	Primary Reviewer 2 critique submitted	07/30/16	10/19/16
	Primary Reviewer 3 critique submitted	08/04/16	10/19/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	Fearon, Eric	10/19/16
	Preliminary Evaluation score summary sent to Chair	08/08/16	10/19/16
	Recommended for full review	YES	10/19/16
	Applicant notified of outcome	09/14/16	10/19/16
	Assigned to primary reviewers	08/16/16	10/19/16
	Primary Reviewer 1 COI signed	06/29/16	10/19/16
	Primary Reviewer 2 COI signed	06/26/16	10/19/16
	Primary Reviewer 3 COI signed	07/05/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	07/06/16	10/19/16
	Primary Reviewer 1 critique submitted	09/15/16	10/19/16
	Primary Reviewer 2 critique submitted	09/04/16	10/19/16
4. Peer Review	Primary Reviewer 3 critique submitted	09/13/16	10/19/16
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/01/16	10/19/16
	COI indicated by non-primary reviewer COI recused from participation	Fearon, Eric YES	10/19/16 10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/23/16	10/19/16
	Post review statements signed	09/26/16	10/19/16
	Third Party Observer Report	09/28/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
5. Final SRC	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
	COI recused from participation	N/A	10/28/16
6. PIC Review	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170126
APPLICATION TITLE	A Novel Pathway to Reduce BRCA1-Associated Breast Cancer Risk
APPLICANT NAME	Hu, Yanfen
ORGANIZATION	The University of Texas Health Science Center at San Antonio
PANEL NAME	17.1 Basic Cancer Research-2 (17.1 BCR-2)

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

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Computational Biology (IIRACB)
APPLICATION ID	RP170144
APPLICATION TITLE	Effective Exploitation Of Structural Data For Oncology
APPLICANT NAME	loerger, Thomas
ORGANIZATION	Texas A&M Engineering Experiment Station
PANEL NAME	17.1 Clinical / Translational Cancer Research (17.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
1. Pre-Receipt	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
	Date application submitted	05/18/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
2 Dessint Deferred	Assigned to primary reviewers	07/24/16	10/19/16
2. Receipt, Referral, and Assignment	Applicant notified of review panel assignment	07/06/16	10/19/16
anu Assignment	Primary Reviewer 1 COI signed	07/05/16	10/19/16
	Primary Reviewer 2 COI signed	06/24/16	10/19/16 10/19/16
	Primary Reviewer 3 COI signed	07/07/16	
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/19/16
	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	08/13/16	10/19/16
	Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted	08/19/16 08/09/16	10/19/16 10/19/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
5. Preliminary Evaluation	COI indicated by non-primary reviewer	NONE	10/19/16
	Preliminary Evaluation score summary sent to Chair	08/19/16	10/19/16
	Recommended for full review	YES	10/19/16
	Applicant notified of outcome	09/14/16	10/19/16
	Assigned to primary reviewers	08/29/16	10/19/16
	Primary Reviewer 1 COI signed	07/05/16	10/19/16
	Primary Reviewer 2 COI signed	06/24/16	10/19/16
	Primary Reviewer 3 COI signed	07/07/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/19/16
	Primary Reviewer 1 critique submitted	09/21/16	10/19/16
	Primary Reviewer 2 critique submitted	09/21/16	10/19/16
	Primary Reviewer 3 critique submitted	09/20/16	10/19/16
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/13/16	10/19/16
Meeting	COI indicated by non-primary reviewer	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/27/16	10/19/16
	Post review statements signed	10/11/16	10/19/16
	Third Party Observer Report	10/05/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
5. Final SRC	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
6. PIC Review	COI recused from participation	N/A	10/28/16
	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee Authority to advance funds requested	YES	11/16/16
		NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170146
APPLICATION TITLE	B Cell Receptor Signaling Intersects with Angiogenesis in Diffuse Large B Cell Lymphoma
APPLICANT NAME	Aguiar, Ricardo
ORGANIZATION	The University of Texas Health Science Center at San Antonio
PANEL NAME	17.1 Basic Cancer Research-2 (17.1 BCR-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
1. Pre-Receipt	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/17/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/17/16
	Date application submitted	05/16/16	10/17/16
	Method of submission	CARS	10/17/16
	Within receipt period	YES	10/17/16
	Request for extension to submit application after CARS closed	N/A	10/17/16
	Request for extension for late application submission accepted	N/A	10/17/16
	Administrative review notification	N/A	10/17/16
	Donation(s) made to CPRIT/foundation	NO	10/17/16
	Assigned to primary reviewers	07/25/16	10/17/16
2. Receipt, Referral, and Assignment	Applicant notified of review panel assignment	07/06/16	10/17/16
and Assignment	Primary Reviewer 1 COI signed	06/20/16	10/17/16
	Primary Reviewer 2 COI signed	07/06/16 07/08/16	10/17/16
	Primary Reviewer 3 COI signed		10/17/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/17/16
	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	07/30/16 08/08/16	10/17/16 10/17/16
	Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted	08/15/16	10/17/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
Evaluation	COI indicated by non-primary reviewer	NONE	10/17/16
	Preliminary Evaluation score summary sent to Chair	08/16/16	10/17/16
	Recommended for full review	YES	10/17/16
	Applicant notified of outcome	09/14/16	10/17/16
	Assigned to primary reviewers	07/20/16	10/17/16
	Primary Reviewer 1 COI signed	06/20/16	10/17/16
	Primary Reviewer 2 COI signed	07/06/16	10/17/16
	Primary Reviewer 3 COI signed	07/08/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	08/22/16	10/17/16
	Primary Reviewer 1 critique submitted	09/04/16	10/17/16
	Primary Reviewer 2 critique submitted	09/18/16	10/17/16
	Primary Reviewer 3 critique submitted	09/19/16	10/17/16
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/12/16	10/17/16
Meeting	COI indicated by non-primary reviewer	NONE	10/17/16
	COI recused from participation	N/A	10/17/16
	Discussed at Peer Review Meeting	YES	10/17/16
	Peer Review Meeting	09/22/16	10/17/16
	Post review statements signed	10/05/16	10/17/16
	Third Party Observer Report	09/28/16	10/17/16
	Score report delivered to CSO	10/10/16	10/17/16
	Recommended for SRC Review	YES	10/17/16
	COI indicated by SRC member	NONE	10/17/16
	COI recused from participation	N/A	10/17/16
5. Final SRC	SRC Meeting	10/13/16	10/17/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/17/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
6. PIC Review	COI recused from participation	N/A	10/28/16
	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Adolescents (IIRACCA)
APPLICATION ID	RP170152
APPLICATION TITLE	Targeting the HNF4A and WNT/Beta-Catenin Pathways in Childhood Malignant Yolk Sac Tumors.
APPLICANT NAME	Amatruda, James
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	17.1 Basic Cancer Research-1 (17.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/17/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/17/16
1. Pre-Receipt	Date application submitted	05/16/16	10/17/16
	Method of submission	CARS	10/17/16
	Within receipt period	YES	10/17/16
	Request for extension to submit application after CARS closed	N/A	10/17/16
	Request for extension for late application submission accepted	N/A	10/17/16
	Administrative review notification	N/A	10/17/16
	Donation(s) made to CPRIT/foundation	NO	10/17/16
	Assigned to primary reviewers	07/19/16	10/17/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/17/16
and Assignment	Primary Reviewer 1 COI signed	06/27/16	10/17/16
	Primary Reviewer 2 COI signed	07/08/16	10/17/16
	Primary Reviewer 3 COI signed	07/11/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/17/16
	Primary Reviewer 1 critique submitted	08/04/16	10/17/16
	Primary Reviewer 2 critique submitted	08/06/16	10/17/16
	Primary Reviewer 3 critique submitted	08/04/16	10/17/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
Evaluation	COI indicated by non-primary reviewer	NONE	10/17/16
	Preliminary Evaluation score summary sent to Chair	08/10/16	10/17/16
	Recommended for full review	YES	10/17/16
	Applicant notified of outcome	09/14/16	10/17/16
	Assigned to primary reviewers	08/19/16	10/17/16
	Primary Reviewer 1 COI signed	06/27/16	10/17/16
	Primary Reviewer 2 COI signed	07/08/16	10/17/16
	Primary Reviewer 3 COI signed	07/08/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/17/16
	Primary Reviewer 1 critique submitted	09/12/16	10/17/16
	Primary Reviewer 2 critique submitted	09/11/16	10/17/16
4. Peer Review	Primary Reviewer 3 critique submitted	09/14/16	10/17/16
Meeting	Primary (Advocate) Reviewer 4 critique submitted	08/30/16	10/17/16
	COI indicated by non-primary reviewer	NONE	10/17/16
	COI recused from participation	N/A	10/17/16
	Discussed at Peer Review Meeting	YES	10/17/16
	Peer Review Meeting	09/21/16	10/17/16
	Post review statements signed	09/21/16	10/17/16
	Third Party Observer Report	09/28/16	10/17/16
	Score report delivered to CSO	10/10/16	10/17/16
	Recommended for SRC Review	YES	10/17/16
	COI indicated by SRC member	NONE	10/17/16
	COI recused from participation	N/A	10/17/16
5. Final SRC	SRC Meeting	10/13/16	10/17/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/17/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
6. PIC Review	COI recused from participation	N/A	10/28/16
	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

#### CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and
AWARD MECHANISM	Adolescents (IIRACCA)
APPLICATION ID	RP170169
APPLICATION TITLE	High Throughput Combinatory Drug Screening for Pediatric
	Medulloblastomas With a Dysregulated EZH2 Pathway
APPLICANT NAME	Li, Xiao-Nan
ORGANIZATION	Baylor College of Medicine
PANEL NAME	17.1 Clinical / Translational Cancer Research (17.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/18/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	07/24/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	07/09/16	10/19/16
	Primary Reviewer 2 COI signed	06/29/16	10/19/16
	Primary Reviewer 3 COI signed	06/23/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/19/16
	Primary Reviewer 1 critique submitted	08/02/16	10/19/16
	Primary Reviewer 2 critique submitted	08/09/16	10/19/16
2. Dealissing	Primary Reviewer 3 critique submitted	07/24/16	10/19/16
3. Preliminary Evaluation	Primary (Advocate) Reviewer 4 critique submitted	N/A NONE	10/19/16
Evaluation	COI indicated by non-primary reviewer		10/19/16
	Preliminary Evaluation score summary sent to Chair	08/19/16 YES	10/19/16
	Recommended for full review Applicant notified of outcome	-	10/19/16
	Assigned to primary reviewers	09/14/16 08/29/16	10/19/16 10/19/16
	Primary Reviewer 1 COI signed	07/09/16	10/19/16
	Primary Reviewer 2 COI signed	06/29/16	10/19/16
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	06/23/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	08/11/16	10/19/16
	Primary Reviewer 1 critique submitted	09/20/16	10/19/16
	Primary Reviewer 2 critique submitted	09/20/16	10/19/16
	Primary Reviewer 3 critique submitted	09/16/16	10/19/16
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/26/16	10/19/16
Meeting	COI indicated by non-primary reviewer	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/27/16	10/19/16
	Post review statements signed	10/11/16	10/19/16
	Third Party Observer Report	10/05/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
5. Final SRC	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
6. PIC Review	COI recused from participation	N/A	10/28/16
	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Computational Biology (IIRACB)
APPLICATION ID	RP170170
APPLICATION TITLE	Prediction of nuclear export signals in proteins
APPLICANT NAME	Grishin, Nick
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	17.1 Basic Cancer Research-2 (17.1 BCR-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
1. Pre-Receipt	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/17/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/17/16
	Date application submitted	05/18/16	10/17/16
	Method of submission	CARS	10/17/16
	Within receipt period	YES	10/17/16
	Request for extension to submit application after CARS closed	N/A	10/17/16
	Request for extension for late application submission accepted	N/A	10/17/16
	Administrative review notification	N/A	10/17/16
	Donation(s) made to CPRIT/foundation	NO	10/17/16
	Assigned to primary reviewers	07/25/16	10/17/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/17/16
and Assignment	Primary Reviewer 1 COI signed	07/08/16	10/17/16
	Primary Reviewer 2 COI signed	06/22/16	10/17/16
	Primary Reviewer 3 COI signed	07/01/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/17/16
	Primary Reviewer 1 critique submitted	08/15/16	10/17/16
	Primary Reviewer 2 critique submitted	07/29/16	10/17/16
2 Droliminer:	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	08/09/16	10/17/16
3. Preliminary Evaluation		N/A NONE	10/17/16
Evaluation	COI indicated by non-primary reviewer		10/17/16
	Preliminary Evaluation score summary sent to Chair	08/16/16 YES	10/17/16
	Recommended for full review		10/17/16
	Applicant notified of outcome	09/14/16	10/17/16
	Assigned to primary reviewers	07/20/16 06/23/16	10/17/16
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	07/08/16	10/17/16 10/17/16
	Primary Reviewer 2 COI signed	07/07/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	08/22/16	10/17/16
	Primary Reviewer 1 critique submitted	09/13/16	10/17/16
	Primary Reviewer 2 critique submitted	09/18/16	10/17/16
	Primary Reviewer 3 critique submitted	09/14/16	10/17/16
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/12/16	10/17/16
Meeting	COI indicated by non-primary reviewer	NONE	10/17/16
	COI recused from participation	N/A	10/17/16
	Discussed at Peer Review Meeting	YES	10/17/16
	Peer Review Meeting	09/22/16	10/17/16
	Post review statements signed	10/05/16	10/17/16
	Third Party Observer Report	09/28/16	10/17/16
	Score report delivered to CSO	10/10/16	10/17/16
	Recommended for SRC Review	YES	10/17/16
	COI indicated by SRC member	NONE	10/17/16
	COI recused from participation	N/A	10/17/16
5. Final SRC	SRC Meeting	10/13/16	10/17/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/17/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
	COI recused from participation	N/A	10/28/16
6. PIC Review	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Award approved by Oversight Committee	TES	11/10/10
	Authority to advance funds requested	NO	11/16/16

#### CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and A dolescents (IIRACCA)
APPLICATION ID	RP170207
APPLICATION TITLE	BBB-penetrating redox- responsive smart drugs and exploiting the MGMT-driven S- phase checkpoint for chemotherapy of childhood brain cancers
APPLICANT NAME ORGANIZATION PANEL NAME	Srivenugopal, Kalkunte Texas Tech University Health Sciences Center 17.1 Clinical / Translational Cancer Research (17.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/23/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	NO	10/19/16
	Request for extension to submit application after CARS closed	05/16/16	10/19/16
	Request for extension for late application submission accepted	YES	10/19/16
	Administrative review notification	06/20/16	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	08/29/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	06/23/16	10/19/16
	Primary Reviewer 2 COI signed	07/05/16	10/19/16
	Primary Reviewer 3 COI signed	07/08/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/19/16
	Primary Reviewer 1 critique submitted	N/A	10/19/16
	Primary Reviewer 2 critique submitted	N/A	10/19/16
	Primary Reviewer 3 critique submitted	N/A	10/19/16
3. Preliminary Evaluation	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	N/A	10/19/16
	Preliminary Evaluation score summary sent to Chair	N/A	10/19/16
	Recommended for full review	N/A N/A	10/19/16 10/19/16
	Applicant notified of outcome		10/19/16
	Assigned to primary reviewers	08/29/16	
	Primary Reviewer 1 COI signed	06/23/16	10/19/16
	Primary Reviewer 2 COI signed	07/05/16	10/19/16
	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	07/08/16	10/19/16 10/19/16
		06/20/16	10/19/16
	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	09/21/16	10/19/16
	Primary Reviewer 2 critique submitted	09/24/16	10/19/16
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/18/16	10/19/16
Meeting	COI indicated by non-primary reviewer	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/27/16	10/19/16
	Post review statements signed	10/11/16	10/19/16
	Third Party Observer Report	10/05/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
5. Final SRC	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
6 BIOD. 1	COI recused from participation	N/A	10/28/16
6. PIC Review	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

2017
1
Research
Individual Investigator Research Awards (IIRA)
RP170231
Identifying vulnerabilities in mutant p53 driven tumorigenesis
Lozano, Guillermina
The University of Texas M. D. Anderson Cancer Center
17.1 Basic Cancer Research-1 (17.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/17/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/17/16
1. Pre-Receipt	Date application submitted	05/16/16	10/17/16
	Method of submission	CARS	10/17/16
	Within receipt period	YES	10/17/16
	Request for extension to submit application after CARS closed Request for extension for late application submission accepted	N/A N/A	10/17/16 10/17/16
	Administrative review notification	N/A	10/17/16
	Donation(s) made to CPRIT/foundation	NO	10/17/16
	Assigned to primary reviewers	07/19/16	10/17/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/17/16
and Assignment	Primary Reviewer 1 COI signed	07/11/16	10/17/16
	Primary Reviewer 2 COI signed	06/30/16	10/17/16
	Primary Reviewer 3 COI signed	06/20/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/17/16
	Primary Reviewer 1 critique submitted	08/04/16	10/17/16
	Primary Reviewer 2 critique submitted	08/05/16	10/17/16
	Primary Reviewer 3 critique submitted	07/19/16	10/17/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
Evaluation	COI indicated by non-primary reviewer	NONE	10/17/16
	Preliminary Evaluation score summary sent to Chair	08/10/16	10/17/16
	Recommended for full review	YES	10/17/16
	Applicant notified of outcome	09/14/16	10/17/16
	Assigned to primary reviewers	08/19/16	10/17/16
	Primary Reviewer 1 COI signed	06/25/16	10/17/16
	Primary Reviewer 2 COI signed	07/08/16	10/17/16
	Primary Reviewer 3 COI signed	06/20/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/17/16
	Primary Reviewer 1 critique submitted	09/09/16	10/17/16
	Primary Reviewer 2 critique submitted	09/14/16	10/17/16
4. Peer Review	Primary Reviewer 3 critique submitted	09/09/16	10/17/16
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/02/16	10/17/16
	COI indicated by non-primary reviewer	NONE	10/17/16
	COI recused from participation	N/A	10/17/16
	Discussed at Peer Review Meeting	YES	10/17/16
	Peer Review Meeting	09/21/16	10/17/16
	Post review statements signed	09/21/16	10/17/16
	Third Party Observer Report	09/28/16	10/17/16
	Score report delivered to CSO	10/10/16	10/17/16
	Recommended for SRC Review	YES	10/17/16
	COI indicated by SRC member	NONE	10/17/16
	COI recused from participation	N/A	10/17/16
5. Final SRC	SRC Meeting	10/13/16	10/17/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/17/16
	SRC Chair Notification to PIC and OC COI indicated by PIC member	10/24/16	10/24/16
	COI indicated by PIC member COI recused from participation	NONE N/A	10/28/16
6. PIC Review	PIC review meeting	10/28/16	10/28/16 10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	
	COI indicated by Oversight Committee member	NONE	11/16/16 11/16/16
	COI indicated by Oversignt Committee member	N/A	11/16/16
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
and a second proven	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16
	Advance authority approved by Oversight Committee	NU	11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170233
APPLICATION ID	K-ras Spatiotemporal Dynamics: Novel Therapeutic Targets
APPLICANT NAME	Hancock, John
ORGANIZATION	The University of Texas Health Science Center at Houston
PANEL NAME	17.1 Basic Cancer Research-1 (17.1 BCR-1)

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

FY CYCLE PROGRAM	2017 1 Research
AWARD MECHANISM APPLICATION ID	Early Translational Research Awards (ETRA) RP170245
APPLICATION TITLE	Discovery of antibody-drug conjugates targeting a receptor broadly expressed in solid tumors
APPLICANT NAME	Liu, Qingyun
ORGANIZATION	The University of Texas Health Science Center at Houston
PANEL NAME	17.1 Clinical / Translational Cancer Research (17.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/19/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	06/20/16	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	08/29/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	06/29/16	10/19/16
	Primary Reviewer 2 COI signed	06/20/16	10/19/16
	Primary Reviewer 3 COI signed	06/29/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/19/16
	Primary Reviewer 1 critique submitted	N/A	10/19/16
	Primary Reviewer 2 critique submitted	N/A	10/19/16
	Primary Reviewer 3 critique submitted	N/A	10/19/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	N/A	10/19/16
	Preliminary Evaluation score summary sent to Chair	N/A	10/19/16
	Recommended for full review	N/A	10/19/16
	Applicant notified of outcome	N/A	10/19/16
	Assigned to primary reviewers	08/29/16	10/19/16
	Primary Reviewer 1 COI signed	06/29/16	10/19/16
	Primary Reviewer 2 COI signed	06/20/16	10/19/16
	Primary Reviewer 3 COI signed	06/29/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/19/16
	Primary Reviewer 1 critique submitted	09/14/16	10/19/16
	Primary Reviewer 2 critique submitted	09/24/16	10/19/16
A Deer Deview	Primary Reviewer 3 critique submitted	09/20/16	10/19/16
4. Peer Review Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/18/16	10/19/16
weeting	COI indicated by non-primary reviewer	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/27/16	10/19/16
	Post review statements signed	10/11/16	10/19/16
	Third Party Observer Report	10/05/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
5. Final SRC	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
	COI recused from participation	N/A	10/28/16
6. PIC Review	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight		NO	11/16/16
U U	Donation(s) made to CPRIT/foundation		11/16/16
U U	Donation(s) made to CPRIT/foundation Presented to CPRIT Oversight Committee	11/16/16	11/16/16
7. Oversight Committee Approval	Donation(s) made to CPRIT/foundation		

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170250
APPLICATION TITLE	Regulation of 53BP1 by Novel 53BP1-Binding Proteins in DNA Repair
APPLICANT NAME	Chen, Junjie
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	17.1 Basic Cancer Research-2 (17.1 BCR-2)

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

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Research Training Awards (RTA)
APPLICATION ID	RP170259
APPLICATION TITLE	CPRIT Cancer Prevention Research Training Program
APPLICANT NAME	Chang, Shine
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	17.1 Cancer Prevention Research (17.1 CPR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/14/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	08/17/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	06/20/16	10/19/16
	Primary Reviewer 2 COI signed	06/27/16	10/19/16
	Primary Reviewer 3 COI signed	07/06/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	08/15/16	10/19/16
	Primary Reviewer 1 critique submitted	N/A	10/19/16
	Primary Reviewer 2 critique submitted	N/A	10/19/16
	Primary Reviewer 3 critique submitted	N/A	10/19/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	N/A	10/19/16
	Preliminary Evaluation score summary sent to Chair	N/A	10/19/16
	Recommended for full review	N/A	10/19/16
	Applicant notified of outcome	N/A	10/19/16
	Assigned to primary reviewers	08/17/16	10/19/16
	Primary Reviewer 1 COI signed	06/20/16	10/19/16
	Primary Reviewer 2 COI signed	06/27/16	10/19/16
	Primary Reviewer 3 COI signed	07/06/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	08/15/16	10/19/16
	Primary Reviewer 1 critique submitted	09/10/16	10/19/16
	Primary Reviewer 2 critique submitted	08/23/16	10/19/16
4. Peer Review	Primary Reviewer 3 critique submitted	09/08/16	10/19/16
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/18/16	10/19/16
-	COI indicated by non-primary reviewer	Paskett, Electra	10/19/16
	COI recused from participation	YES	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/28/16	10/19/16
	Post review statements signed	10/02/16	10/19/16
	Third Party Observer Report	10/05/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
E. Elizadore	COI recused from participation	N/A	10/19/16
5. Final SRC	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
6. PIC Review	COI recused from participation	N/A	10/28/16
	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES 11/02/16	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Prevention and Early Detection (IIRAP)
APPLICATION ID	RP170295
APPLICATION TITLE	Developing Effective Epigenetic Biomarkers to Identify Individuals with High Risk of Cancer
APPLICANT NAME	Waterland, Robert
ORGANIZATION	Baylor College of Medicine
PANEL NAME	17.1 Cancer Prevention Research (17.1 CPR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/17/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	07/20/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	07/01/16	10/19/16
	Primary Reviewer 2 COI signed	07/06/16	10/19/16
	Primary Reviewer 3 COI signed	06/20/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/19/16
	Primary Reviewer 1 critique submitted	07/29/16	10/19/16
	Primary Reviewer 2 critique submitted	08/02/16	10/19/16
	Primary Reviewer 3 critique submitted	07/24/16	10/19/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	NONE	10/19/16
	Preliminary Evaluation score summary sent to Chair	08/08/16	10/19/16
	Recommended for full review	YES	10/19/16
	Applicant notified of outcome	09/14/16	10/19/16
	Assigned to primary reviewers	08/17/16	10/19/16
	Primary Reviewer 1 COI signed	07/01/16	10/19/16
	Primary Reviewer 2 COI signed	07/06/16	10/19/16
	Primary Reviewer 3 COI signed	07/01/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	08/15/16	10/19/16
	Primary Reviewer 1 critique submitted	09/25/16	10/19/16
	Primary Reviewer 2 critique submitted	09/08/16	10/19/16
4. Peer Review	Primary Reviewer 3 critique submitted	09/07/16	10/19/16
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/11/16 NONE	10/19/16
	COI indicated by non-primary reviewer COI recused from participation	N/A	10/19/16 10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/28/16*	10/19/16
	Post review statements signed	10/02/16	10/19/16
	Third Party Observer Report	10/02/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
5. Final SRC	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
	COI recused from participation	N/A	10/28/16
6. PIC Review	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16
	standing approved a provide dominated		-1/ 10/ 10

\*Third Party Observer was not physically present but on the telephone for the entire discussion of the application.

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Research Training Awards (RTA)
APPLICATION ID	RP170301
APPLICATION TITLE	Osteopathic Scholars in Cancer Research (OSCR)
APPLICANT NAME	Vishwanatha, Jamboor
ORGANIZATION	University of North Texas Health Science Center at Fort Worth
PANEL NAME	17.1 Basic Cancer Research-1 (17.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/17/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/17/16
1. Pre-Receipt	Date application submitted	05/19/16	10/17/16
	Method of submission	CARS	10/17/16
	Within receipt period	YES	10/17/16
	Request for extension to submit application after CARS closed	N/A	10/17/16
	Request for extension for late application submission accepted Administrative review notification	N/A N/A	10/17/16 10/17/16
	Donation(s) made to CPRIT/foundation	NO	10/17/16
	Assigned to primary reviewers	08/19/16	10/17/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/17/16
and Assignment	Primary Reviewer 1 COI signed	06/27/16	10/17/16
Ŭ	Primary Reviewer 2 COI signed	06/20/16	10/17/16
	Primary Reviewer 3 COI signed	06/20/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/17/16
	Primary Reviewer 1 critique submitted	N/A	10/17/16
	Primary Reviewer 2 critique submitted	N/A	10/17/16
	Primary Reviewer 3 critique submitted	N/A	10/17/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
Evaluation	COI indicated by non-primary reviewer	N/A	10/17/16
	Preliminary Evaluation score summary sent to Chair	N/A	10/17/16
	Recommended for full review	N/A	10/17/16
	Applicant notified of outcome	N/A	10/17/16
	Assigned to primary reviewers	08/19/16	10/17/16
	Primary Reviewer 1 COI signed	06/27/16	10/17/16
	Primary Reviewer 2 COI signed	06/20/16	10/17/16
	Primary Reviewer 3 COI signed	06/20/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/17/16
	Primary Reviewer 1 critique submitted	09/07/16	10/17/16
4. Peer Review Meeting	Primary Reviewer 2 critique submitted	09/14/16	10/17/16
	Primary Reviewer 3 critique submitted	09/08/16	10/17/16
	Primary (Advocate) Reviewer 4 critique submitted	09/09/16	10/17/16
	COI indicated by non-primary reviewer	NONE	10/17/16
	COI recused from participation	N/A	10/17/16
	Discussed at Peer Review Meeting	YES	10/17/16
	Peer Review Meeting	09/21/16	10/17/16
	Post review statements signed	09/21/16	10/17/16
	Third Party Observer Report	09/28/16	10/17/16
	Score report delivered to CSO Recommended for SRC Review	10/10/16 YES	10/17/16
		NONE	10/17/16 10/17/16
5. Final SRC Recommendation	COI indicated by SRC member COI recused from participation	N/A	10/17/16
	SRC Meeting	10/13/16	10/17/16
	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/17/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
6. PIC Review	COI indicated by PIC member	NONE	10/28/16
	COI recused from participation	N/A	10/28/16
	PIC review meeting	10/28/16	10/28/16
7. Oversight	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170307
APPLICATION TITLE	Biomarker-Based Treatment of Poor Prognostic Mesenchymal Subtype in Gastric Cancer
APPLICANT NAME	Lee, Ju-Seog
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	17.1 Clinical / Translational Cancer Research (17.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/17/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	07/24/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	07/09/16	10/19/16
	Primary Reviewer 2 COI signed	07/09/16	10/19/16
	Primary Reviewer 3 COI signed	07/07/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/19/16
	Primary Reviewer 1 critique submitted	08/10/16	10/19/16
	Primary Reviewer 2 critique submitted	08/02/16	10/19/16
	Primary Reviewer 3 critique submitted	08/09/16	10/19/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	NONE	10/19/16
	Preliminary Evaluation score summary sent to Chair	08/19/16	10/19/16
	Recommended for full review	YES	10/19/16
	Applicant notified of outcome	09/14/16	10/19/16
	Assigned to primary reviewers	08/29/16	10/19/16
	Primary Reviewer 1 COI signed	07/09/16	10/19/16
	Primary Reviewer 2 COI signed	07/09/16	10/19/16
	Primary Reviewer 3 COI signed	07/07/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	08/11/16	10/19/16
4. Peer Review Meeting	Primary Reviewer 1 critique submitted	09/25/16	10/19/16
	Primary Reviewer 2 critique submitted	09/20/16	10/19/16
	Primary Reviewer 3 critique submitted	09/20/16	10/19/16
	Primary (Advocate) Reviewer 4 critique submitted	09/26/16	10/19/16
	COI indicated by non-primary reviewer	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/27/16	10/19/16
	Post review statements signed	10/11/16	10/19/16
	Third Party Observer Report	10/05/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
5. Final SRC	COI recused from participation	N/A	10/19/16
	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
6. PIC Review	COI indicated by PIC member	NONE	10/28/16
	COI recused from participation PIC review meeting	N/A 10/28/16	10/28/16
	Recommended for grant award		10/28/16
7 Quarticht		YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE N/A	11/16/16
	COI recused from participation	N/A NO	11/16/16
7. Oversight Committee Approval	Donation(s) made to CPRIT/foundation		11/16/16
committee Approval	Presented to CPRIT Oversight Committee Award approved by Oversight Committee	11/16/16 YES	11/16/16
		NO	11/16/16
	Authority to advance funds requested Advance authority approved by Oversight Committee	NO	11/16/16
	Advance autionty approved by Oversight Committee	NU	11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170314
APPLICATION TITLE	Biodegradable nanoclusters for molecular cancer imaging
APPLICANT NAME	Sokolov, Konstantin
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	17.1 Imaging Technology and Informatics (17.1 ITI)

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

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170317
APPLICATION TITLE	Developing Effective Immunotherapeutic Strategies for Advanced Uveal Melanoma
APPLICANT NAME	Woodman, Scott
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	17.1 Clinical / Translational Cancer Research (17.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/18/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	07/24/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	07/08/16	10/19/16
	Primary Reviewer 2 COI signed	06/27/16	10/19/16
	Primary Reviewer 3 COI signed	06/27/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/19/16
	Primary Reviewer 1 critique submitted	08/10/16	10/19/16
	Primary Reviewer 2 critique submitted	07/31/16	10/19/16
	Primary Reviewer 3 critique submitted	08/10/16	10/19/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	Van Allen, Eliezer	10/19/16
	Preliminary Evaluation score summary sent to Chair	08/19/16	10/19/16
	Recommended for full review	YES	10/19/16
	Applicant notified of outcome	09/14/16	10/19/16
	Assigned to primary reviewers	08/29/16	10/19/16
	Primary Reviewer 1 COI signed	07/08/16	10/19/16
	Primary Reviewer 2 COI signed	06/25/16	10/19/16
	Primary Reviewer 3 COI signed	06/27/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/19/16
4. Peer Review Meeting	Primary Reviewer 1 critique submitted	09/20/16	10/19/16
	Primary Reviewer 2 critique submitted	09/05/16	10/19/16
	Primary Reviewer 3 critique submitted	09/20/16	10/19/16
	Primary (Advocate) Reviewer 4 critique submitted	09/17/16	10/19/16
	COI indicated by non-primary reviewer	Van Allen, Eliezer	10/19/16
	COI recused from participation	YES	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/27/16	10/19/16
	Post review statements signed	10/11/16	10/19/16
	Third Party Observer Report	10/05/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
5. Final SRC Recommendation	COI recused from participation	N/A	10/19/16
	SRC Meeting	10/13/16	10/19/16
	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
6. PIC Review	COI indicated by PIC member	NONE	10/28/16
	COI recused from participation PIC review meeting	N/A 10/28/16	10/28/16
			10/28/16
7. Quarricht	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE N/A	11/16/16
	COI recused from participation		11/16/16
7. Oversight Committee Approval	Donation(s) made to CPRIT/foundation	NO	11/16/16
committee Approval	Presented to CPRIT Oversight Committee Award approved by Oversight Committee	11/16/16 YES	11/16/16
		I	11/16/16 11/16/16
	Authority to advance funds requested Advance authority approved by Oversight Committee	NO NO	
	Advance autionity approved by Oversignt Committee		11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170330
APPLICATION TITLE	A Novel GRK3-EZH2 Regulatory Pathway in Prostate Cancer Progression
APPLICANT NAME	Li, Wenliang
ORGANIZATION	The University of Texas Health Science Center at Houston
PANEL NAME	17.1 Basic Cancer Research-1 (17.1 BCR-1)

RFA published in Texas Register         03/04/16         10/19/16           1. Pre-Receipt         CPRIT Application Receipt System (CARS) opened         03/21/16         10/17/16           1. Pre-Receipt         Date application submitted         05/19/16         10/17/16           Within receipt period         YES         10/17/16         10/17/16           Within receipt period         YES         10/17/16         10/17/16           Request for extension for late application submission accepted         N/A         10/17/16           Donation(s) made to CPRIT/foundation         N/A         10/17/16         10/17/16           Donation(s) made to CPRIT/foundation         N/A         10/17/16         10/17/16           Administrative review notification         N/A         10/17/16         10/17/16           Administrative review notification         N/A         10/17/16         10/17/16           Applicant notified of review panel assignment         07/06/16         10/17/16         10/17/16           Primary Reviewer 1 COI signed         06/20/16         10/17/16         10/17/16           Primary Reviewer 2 COI signed         06/20/16         10/17/16         10/17/16           Primary Reviewer 1 critique submitted         08/02/16         10/17/16           Stepreitinary Reviewer 2 cr	Category	Compliance Requirement	Information	Attestation Date
2. Pre-Receipt         CPRIT Application Receipt System (CARS) closed         03/21/16         10/17/16           1. Pre-Receipt         Date application submitted         05/19/16         10/17/16           Method of submission         CARS         10/17/16         10/17/16           Method of submission         CARS         10/17/16         10/17/16           Request for extension to submit application after CARS closed         N/A         10/17/16           Administrative review notification         N/A         10/17/16           Administrative review notification         N/A         10/17/16           Assigned to primary reviewers         07/19/16         10/17/16           Assigned to primary reviewers         07/19/16         10/17/16           Assigned to primary reviewers         07/19/16         10/17/16           Primary Reviewer 1CO signed         07/07/16         10/17/16           Primary Reviewer 2 citique submitted         08/02/16         10/17/16		RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
2. Pre-Receipt         CPRIT Application Receipt System (CARS) closed         05/13/16         10/17/16           3. Pre-Receipt         Method of submission         CARS         10/17/16           Within receipt period         YES         10/17/16         10/17/16           Request for extension for submit application after CARS closed         N/A         10/17/16           Donastion(s) made to CPRIT/foundation         N/A         10/17/16           Administrative review notification         N/A         10/17/16           Assignent         07/16/16         10/17/16           Primary Reviewer 2 COI signed         07/10/16         10/17/16           Primary Reviewer 2 COI signed         0/2/16         10/17/16           Primary Reviewer 2 COI signed         0/2/16         10/17/16           Primary Reviewer 2 COI signed         0/2/16         10/17/16           Primary Reviewer 1 critique submitted         08/02/16         10/17/16           Primary Reviewer 2 Critique submitted         08/02/16         10/17/16           Primary Reviewer 2 criti		RFA published in Texas Register	03/04/16	10/19/16
1. Pre-Receipt       Date application submitted       05/19/16       10/17/16         Method of submission       CARS       10/17/16         Within receipt period       YES       10/17/16         Request for extension for late application submission accepted       N/A       10/17/16         Administrative review notification       N/A       10/17/16         Donation[5] made to CPRIT/foundation       N/A       10/17/16         Assignment       Applicant notified of review panel assignment       07/16/16       10/17/16         Primary Reviewer 1 COI signed       06/22/16       10/17/16       10/17/16         Primary Reviewer 2 critique submitted       08/02/16       10/17/16       10/17/16         S. Preliminary       Primary Reviewer 3 critique submitted       08/02/16       10/17/16         Primary Reviewer 3 critique submitted       08/02/16       10/17/16       10/17/16         Assigned to primary reviewer 4 critique submitted       08/10/16       10/17/16       10/17/16         Primary Reviewer 2 c				10/17/16
4. Peer Review 5. Final SRC Recipt Ref Primary Reviewer 1 Citique submitted 9. (2011) 1. (2012)				10/17/16
4. Peer Review         Preliminary Perliminary Assignment         Within receipt period         YES         10/17/16           7. Request for extension for late application submitssion accepted Administrative review notification         N/A         10/17/16           7. Receipt, Referral, and Assignment         Applicant notified of review panel assignment         07/19/16         10/17/16           7. Receipt, Referral, and Assignment         Applicant notified of review panel assignment         07/19/16         10/17/16           7. Primary Reviewer 1 COI signed         06/22/16         10/17/16         10/17/16           Primary Reviewer 2 COI signed         06/20/15         10/17/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16         10/17/16           Primary Reviewer 2 COI signed         06/20/16         10/17/16         10/17/16           Primary Reviewer 2 COI signed         06/20/16         10/17/16         10/17/16           Primary Reviewer 2 COI signed         06/20/16         10/17/16         10/17/16     <	1. Pre-Receipt	•••		
Request for extension for late application submission accepted         N/A         10/17/16           Administrative review notification         N/A         10/17/16           Administrative review notification         N/A         10/17/16           Donation(s) made to CPRIT/foundation         N/A         10/17/16           Assignment         Application totified of review panel assignment         07/06/16         10/17/16           Advision totified of review panel assignment         07/06/16         10/17/16         10/17/16           Primary Reviewer 1 COI signed         06/22/16         10/17/16         10/17/16           Primary Reviewer 2 COI signed         07/01/16         10/17/16         10/17/16           Primary Reviewer 2 COI signed         06/20/16         10/17/16         10/17/16           Primary Reviewer 2 Critique submitted         08/02/16         10/17/16         10/17/16           Primar				
4. Peer Review         Primary Reviewer 1 COI signed         N/A         10/17/16           5. Peer Review         Application of rate application submission accepted         N/A         10/17/16           9. Peer Review         Application submission accepted         N/A         10/17/16           9. Peer Review         Application tostified of review panel assignment         07/06/16         10/17/16           9. Primary Reviewer 2 COI signed         07/01/16         10/17/16         10/17/16           9. Primary Reviewer 3 COI signed         06/20/16         10/17/16         10/17/16           9. Primary Reviewer 3 COI signed         06/20/16         10/17/16         10/17/16           9. Primary Reviewer 1 Critique submitted         08/02/16         10/17/16         10/17/16           9. Primary Reviewer 1 Critique submitted         08/02/16         10/17/16         10/17/16           9. Primary Reviewer 3 Critique submitted         08/02/16         10/17/16         10/17/16           9. Primary Reviewer 1 Critique submitted         08/02/16         10/17/16         10/17/16           9. Primary Reviewer 1 Critique submitted         08/02/16         10/17/16         10/17/16           9. Primary Reviewer 1 Critique submitted         06/20/16         10/17/16         10/17/16           9. Primary Reviewer 1 Cr		· ·		
Administrative review notification         N/A         10/37/16           Donation(s) made to CPRIT/foundation         NO         10/17/16           Assignment         Applicant notified of review panel assignment         07/19/16         10/17/16           and Assignment         Primary Reviewers 2 COI signed         06/22/16         10/17/16           Primary Reviewer 2 COI signed         06/22/16         10/17/16         10/17/16           Primary Reviewer 2 COI signed         06/22/16         10/17/16         10/17/16           Primary Reviewer 2 COI signed         06/22/16         10/17/16         10/17/16           Primary Reviewer 2 critique submitted         08/02/16         10/17/16         10/17/16           Primary Reviewer 2 critique submitted         08/02/16         10/17/16         10/17/16           Primary Reviewer 2 critique submitted         08/02/16         10/17/16         10/17/16           Primary Reviewer 2 critique submitted         08/02/15         10/17/16         10/17/16           Recommended for full review         VES         10/17/16         10/17/16           Recommended for full review         06/10/15         10/17/16         10/17/16           Primary Reviewer 2 COI signed         06/20/16         10/17/16         10/17/16           Primary Re				
Donation(s) made to CPRIT/foundation         NO         10/13/16           Assigned to primary reviewers         07/19/16         10/17/16           Assignment         Applicant notified of review panel assignment         07/06/16         10/17/16           And Assignment         Of/06/16         10/17/16         10/17/16           Primary Reviewer 3 COI signed         06/22/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16           Primary Reviewer 3 COI signed         08/02/16         10/17/16           Primary Reviewer 3 critique submitted         08/02/16         10/17/16           Recommended for full review         YES         10/17/16         10/17/16           Recommended for full review         YES         10/17/16         10/17/16           Applicant notified of outcome         09/14/16         10/17/16         10/17/16           Primary Reviewer 1 COI signed         06/20/16         10/17/16         10			,	
2. Receipt, Referal, and Assignment       Asgined to primary reviewers       07/19/16       10/17/16         Applicant notified of review panel assignment       07/06/16       10/17/16       10/17/16         Primary Reviewer 1 COI signed       06/22/16       10/17/16       10/17/16         Primary Reviewer 2 COI signed       06/22/16       10/17/16       10/17/16         Primary Reviewer 2 critique submitted       08/02/16       10/17/16       10/17/16         Evaluation       COI indicated by non-primary reviewer       NONE       10/17/16       10/17/16         Recommended for full review       YES       10/17/16       10/17/16       10/17/16         Applicant notified of outcome       09/14/16       10/17/16       10/17/16         Applicant notified of outcome       09/14/16       10/17/16       10/17/16         Primary Reviewer 2 COI signed       06/20/16       10/17/16       10/17/16				
2. Receipt, Referal, and Assignment         Applicant notified of review panel assignment         07/06/16         10/17/16           Primary Reviewer 2 COI signed         06/20/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16           Primary Reviewer 3 COI signed         08/02/16         10/17/16           Primary Reviewer 2 critique submitted         N/A         10/17/16           Primary Reviewer 2 critique submitted         N/A         10/17/16           Applicant notified of outcome         08/10/16         10/17/16           Applicant notified of succome         08/19/16         10/17/16           Applicant notified of succome         08/20/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16           Primary Reviewer 3 c				
and Assignment         Primary Reviewer 1 COI signed         06/22/16         10/17/16           Primary Reviewer 2 COI signed         07/01/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16           Primary Reviewer 3 critique submitted         08/02/16         10/17/16           Primary Reviewer 2 critique submitted         08/02/16         10/17/16           Primary Reviewer 2 critique submitted         08/02/16         10/17/16           Primary Reviewer 2 critique submitted         08/02/16         10/17/16           Primary Reviewer 3 critique submitted         08/02/16         10/17/16           Primary Reviewer 3 critique submitted         N/A         10/17/16           COI indicated by non-primary reviewer         NONE         10/17/16           Preliminary Evaluation score summary sent to Chair         08/10/16         10/17/16           Recommended for full review         YES         10/17/16         10/17/16           Primary Reviewer 2 COI signed         07/01/16         10/17/16         10/17/16           Primary Reviewer 2 COI signed         06/20/16         10/17/16         10/17/16           Primary Reviewer 2 Critique submitted         09/07/16         1	2 Receipt Referral			
Primary Reviewer 2 C01 signed         D7/D1/16         D1/17/16           Primary Reviewer 3 C01 signed         06/20/16         10/17/16           Primary Reviewer 1 critique submitted         08/02/16         10/17/16           Primary Reviewer 1 critique submitted         08/02/16         10/17/16           Primary Reviewer 1 critique submitted         08/02/16         10/17/16           Primary Reviewer 2 critique submitted         08/02/16         10/17/16           Primary Reviewer 2 critique submitted         08/02/16         10/17/16           Primary Reviewer 2 critique submitted         08/02/16         10/17/16           C01 indicated by non-primary reviewer         NONE         10/17/16           Recommended for full review         YES         10/17/16           Applicant notified of outcome         09/14/16         10/17/16           Assigned to primary reviewers         08/19/16         10/17/16           Primary Reviewer 1 C01 signed         06/20/16         10/17/16           Primary Reviewer 2 C01 signed         06/20/16         10/17/16           Primary Reviewer 2 critique submitted         09/07/16         10/17/16           Primary Reviewer 2 critique submitted         09/07/16         10/17/16           Primary Reviewer 2 critique submitted         09/07/16	• · · ·			
Primary Reviewer 3 COI signed         06/20/16         10/17/16           Primary Reviewer 1 critique submitted         08/02/16         10/17/16           Primary Reviewer 2 critique submitted         08/02/16         10/17/16           Primary Reviewer 2 critique submitted         08/02/16         10/17/16           Primary Reviewer 2 critique submitted         08/02/16         10/17/16           Primary Reviewer 3 critique submitted         08/10/16         10/17/16           Recommended for full review         YES         10/17/16         10/17/16           Applicant notified of outcome         09/14/16         10/17/16         10/17/16           Primary Reviewer 1 COI signed         07/01/16         10/17/16         10/17/16           Primary Reviewer 2 COI signed         06/20/16         10/17/16         10/17/16           Primary Reviewer 2 critique submitted         09/02/16         10/17/16         10/17/16           Primary Reviewer 2 critique submitted	and Assignment			
Primary (Advocate) Reviewer 4 COI signed         N/A         10/17/16           Primary Reviewer 1 critique submitted         08/02/16         10/17/16           Primary Reviewer 2 critique submitted         08/02/16         10/17/16           Primary Reviewer 3 critique submitted         08/02/16         10/17/16           Primary Reviewer 3 critique submitted         08/02/16         10/17/16           Primary Reviewer 3 critique submitted         N/A         10/17/16           COI indicated by non-primary reviewer         NONE         10/17/16           Preliminary Evaluation score summary sent to Chair         08/10/16         10/17/16           Recommended for full review         YES         10/17/16         10/17/16           Assigned to primary reviewers         08/19/16         10/17/16         10/17/16           Primary Reviewer 1 COI signed         06/20/16         10/17/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16         10/17/16           Primary Reviewer 1 critique submitted         09/02/16         10/17/16         10/17/16           Primary Reviewer 1 critique submitted         09/02/16         10/17/16         10/17/16           Primary Reviewer 2 critique submitted         09/02/16         10/17/16         10/17/16				
A. Peer Review         Primary Reviewer 1 critique submitted         08/02/16         10/17/16           Primary Reviewer 2 critique submitted         08/02/16         10/17/16           Primary Reviewer 3 critique submitted         08/02/16         10/17/16           Primary Reviewer 3 critique submitted         08/02/16         10/17/16           Evaluation         Primary (Advocate) Reviewer 4 critique submitted         N/A         10/17/16           Evaluation         COI indicated by non-primary reviewer         NONE         10/17/16           Preliminary Evaluation score summary sent to Chair         08/10/16         10/17/16           Applicant notified of outcome         09/14/16         10/17/16           Assigned to primary reviewers         08/19/16         10/17/16           Primary Reviewer 1 COI signed         06/20/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16           Primary Reviewer 1 critique submitted         09/07/15         10/17/16           Primary Reviewer 1 critique submitted         09/07/16         10/17/16           Primary Reviewer 1 critique submitted         09/08/16         10/17/16           Primary Reviewer 2 critique submitted         09/08/16         10/17/16           Primary Reviewer 3 critique submitted         09/08/1				
Primary Reviewer 2 critique submitted         08/04/16         10/17/16           Primary Reviewer 3 critique submitted         08/02/16         10/17/16           Primary (Advocate) Reviewer 4 critique submitted         N/A         10/17/16           Preliminary Evaluation score summary sent to Chair         08/10/16         10/17/16           Preliminary Evaluation score summary sent to Chair         08/10/16         10/17/16           Recommended for full review         YES         10/17/16           Applicant notified of outcome         09/14/16         10/17/16           Primary Reviewer 1 COI signed         07/01/16         10/17/16           Primary Reviewer 2 COI signed         06/20/16         10/17/16           Primary Reviewer 1 COI signed         06/20/16         10/17/16           Primary Reviewer 2 COI signed         06/20/16         10/17/16           Primary Reviewer 1 critique submitted         09/07/16         10/17/16           Primary Reviewer 2 critique submitted         09/08/16         10/17/16           Primary Reviewer 3 critique submitted         09/05/16         10/17/16           Primary Reviewer 3 critique submitted         09/05/16         10/17/16           COI recused from participation         N/A         10/17/16           Discussed at Peer Review Meeting				
Preliminary         Primary Reviewer 3 critique submitted         08/02/16         10/17/16           3. Preliminary         Primary (Advocate) Reviewer 4 critique submitted         N/A         10/17/16           Evaluation         COI indicated by non-primary reviewer         NONE         10/17/16           Preliminary Evaluation score summary sent to Chair         08/10/16         10/17/16           Applicant notified of outcome         09/14/16         10/17/16           Applicant notified of outcome         09/14/16         10/17/16           Primary Reviewer 1 COI signed         06/20/16         10/17/16           Primary Reviewer 3 critique submitted         09/07/16         10/17/16           Primary Reviewer 3 critique submitted         09/07/16         10/17/16           Primary Reviewer 2 critique submitted         09/05/16         10/17/16           Primary Reviewer 3 critique submitted         09/05/16         10/17/16           Discussed at Peer Review Meeting         09/21/16         10/17/16<		· · · · ·		
3. Preliminary       Primary (Advocate) Reviewer 4 critique submitted       N/A       10/17/16         Evaluation       COI indicated by non-primary reviewer       NONE       10/17/16         Preliminary Evaluation score summary sent to Chair       08/10/16       10/17/16         Recommended for full review       YES       10/17/16         Applicant notified of outcome       09/14/16       10/17/16         Applicant notified of outcome       09/14/16       10/17/16         Primary Reviewer 1 COI signed       07/01/16       10/17/16         Primary Reviewer 2 COI signed       06/20/16       10/17/16         Primary Reviewer 3 Critique submitted       09/07/16       10/17/16         Primary Reviewer 3 critique submitted       09/07/16       10/17/16         Primary Reviewer 3 critique submitted       09/08/16       10/17/16         Primary Reviewer 3 critique submitted       09/08/16       10/17/16         Poir review Statements signed       09/21/16       10/17/16         Discussed at Peer Review Meeting       YES       10/17/16		, ,		
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Preliminary Evaluation score summary sent to Chair         08/10/16         10/17/16           Recommended for full review         YES         10/17/16           Applicant notified of outcome         09/14/16         10/17/16           Assigned to primary reviewers         08/19/16         10/17/16           Primary Reviewer 1 COI signed         07/01/16         10/17/16           Primary Reviewer 2 COI signed         06/20/16         10/17/16           Primary Reviewer 3 COI signed         09/07/16         10/17/16           Primary Reviewer 3 Critique submitted         09/07/16         10/17/16           Primary Reviewer 3 Critique submitted         09/08/16         10/17/16           Primary Reviewer 3 Critique submitted         09/05/16         10/17/16           Primary Reviewer 3 Critique submitted         09/05/16         10/17/16           Discussed at Peer Review Meeting         YES         10/17/16           Discussed at Peer Review Meeting         09/21/16         10/17/16           Peer Review Meeting         09/21/16         10/17/16	•			
Recommended for full review         YES         10/17/16           Applicant notified of outcome         09/14/16         10/17/16           Applicant notified of outcome         09/14/16         10/17/16           Assigned to primary reviewers         08/19/16         10/17/16           Primary Reviewer 1 COI signed         07/01/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16           Primary Reviewer 3 critique submitted         09/07/16         10/17/16           Primary Reviewer 2 critique submitted         09/08/16         10/17/16           Primary Reviewer 3 critique submitted         09/05/16         10/17/16           COI indicated by non-primary reviewer         NONE         10/17/16           COI indicated by non-primary reviewer         NONE         10/17/16           Discussed at Peer Review Meeting         YES         10/17/16           Discussed at Peer Review Meeting         09/21/16         10/17/16           Peer Review Meeting         09/21/16         10/17/16           S				
Applicant notified of outcome         09/14/16         10/17/16           Assigned to primary reviewers         08/19/16         10/17/16           Primary Reviewer 1 COI signed         07/01/16         10/17/16           Primary Reviewer 2 COI signed         06/20/16         10/17/16           Primary Reviewer 3 critique submitted         09/07/16         10/17/16           Primary Reviewer 3 critique submitted         09/07/16         10/17/16           Primary Reviewer 3 critique submitted         09/08/16         10/17/16           COI indicated by non-primary reviewer         NONE         10/17/16           COI indicated by non-primary reviewer         NONE         10/17/16           Discussed at Peer Review Meeting         09/21/16         10/17/16           Peer Review Meeting         09/21/16         10/17/16           Post review statements signed         09/21/16         10/17/16           Score report delivered to CSO         10/10/16         10/17/16           Score report delivered to CSO         10/10/16         10/17/16				
4. Peer Review Meeting         08/19/16         10/17/16           4. Peer Review Meeting         10/17/16         10/17/16           5. Final SRC Recommendation         COL indicated by SRC member         09/21/16         10/17/16           5. Final SRC Recommendation         COL indicated by SRC member         09/21/16         10/17/16           6. PIC Review         COL indicated by SRC member         09/21/16         10/17/16           6. PIC Review         COL indicated by PIC member         09/21/16         10/17/16           6. PIC Review         COL indicated by PIC member         09/21/16         10/17/16           6. PIC Review         COL indicated by PIC member         09/21/16         10/17/16           6. PIC Review         COL indicated by PIC member         00/23/16         10/17/16           6. PIC Review         FIC Review         NONE         10/17/16           6. PIC Review         COL indicated by PIC member         NONE         10/17/16				
4. Peer Review         Primary Reviewer 2 COI signed         07/01/16         10/17/16           Primary Reviewer 2 COI signed         06/20/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16           Primary Reviewer 1 critique submitted         09/07/16         10/17/16           Primary Reviewer 2 critique submitted         09/07/16         10/17/16           Primary Reviewer 3 critique submitted         09/08/16         10/17/16           Primary Reviewer 3 critique submitted         09/05/16         10/17/16           Primary (Advocate) Reviewer 4 critique submitted         09/05/16         10/17/16           Primary (Advocate) Reviewer 4 critique submitted         09/05/16         10/17/16           COI indicated by non-primary reviewer         NONE         10/17/16           COI recused from participation         N/A         10/17/16           Discussed at Peer Review Meeting         09/21/16         10/17/16           Post review statements signed         09/21/16         10/17/16           COI indicated by SRC member         NONE         10/17/16           COI indicated by SRC member				
4. Peer Review         Primary Reviewer 2 COI signed         06/20/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16         10/17/16           Primary Reviewer 1 critique submitted         09/07/16         10/17/16         10/17/16           Primary Reviewer 2 critique submitted         09/07/16         10/17/16         10/17/16           Primary Reviewer 3 critique submitted         09/08/16         10/17/16         10/17/16           Primary Reviewer 3 critique submitted         09/08/16         10/17/16         10/17/16           Primary Reviewer 3 critique submitted         09/05/16         10/17/16         10/17/16           COI indicated by non-primary reviewer         NONE         10/17/16         10/17/16           COI indicated by non-primary reviewer         NONE         10/17/16         10/17/16           Discussed at Peer Review Meeting         09/21/16         10/17/16         10/17/16           Discussed at Peer Review Meeting         09/21/16         10/17/16         10/17/16           Recommended for SRC Review         YES         10/17/16         10/17/16           COI indicated by SRC member         NONE         10/17/16         10/17/				10/17/16
4. Peer Review         Primary Reviewer 3 COI signed         06/20/16         10/17/16           Primary Reviewer 3 COI signed         06/20/16         10/17/16         10/17/16           Primary Reviewer 1 critique submitted         09/07/16         10/17/16         10/17/16           Primary Reviewer 1 critique submitted         09/07/16         10/17/16         10/17/16           Primary Reviewer 2 critique submitted         09/08/16         10/17/16         10/17/16           Primary Reviewer 3 critique submitted         09/05/16         10/17/16         10/17/16           Primary Reviewer 3 critique submitted         09/05/16         10/17/16         10/17/16           Primary Reviewer 3 critique submitted         09/05/16         10/17/16         10/17/16           COI indicated by non-primary reviewer         NONE         10/17/16         10/17/16           Discussed at Peer Review Meeting         YES         10/17/16         10/17/16           Discussed at Peer Review Meeting         09/21/16         10/17/16         10/17/16           Peer Review Meeting         09/21/16         10/17/16         10/17/16           Score report delivered to CSO         10/10/16         10/17/16         10/17/16           Col indicated by SRC member         NONE         10/17/16         10/17/16<			06/20/16	10/17/16
4. Peer Review MeetingPrimary Reviewer 1 critique submitted09/07/1610/17/16Primary Reviewer 2 critique submitted08/27/1610/17/16Primary Reviewer 3 critique submitted09/08/1610/17/16Primary Reviewer 3 critique submitted09/05/1610/17/16Primary Reviewer 3 critique submitted09/05/1610/17/16COI indicated by non-primary reviewerNONE10/17/16COI recused from participationN/A10/17/16Discussed at Peer Review MeetingYES10/17/16Peer Review Meeting09/21/1610/17/16Post review statements signed09/21/1610/17/16Third Party Observer Report09/28/1610/17/16Score report delivered to CSO10/10/1610/17/16COI indicated by SRC memberNONE10/17/16COI recused from participationN/A10/17/16Recommended for SRC ReviewYES10/17/16SRC Meeting10/13/1610/17/16RecommendationSRC Meeting10/13/16Recommended for grant awardYES10/17/16SRC Chair Notification to PIC and OC10/24/1610/24/16COI indicated by PIC memberNONE10/28/16COI indicated by PIC memberNONE10/28/16COI indicated by PIC memberNONE10/28/16COI recused from participationN/A10/28/16SRC Chair Notification to PIC and OC10/24/1610/28/16COI recused from participationN/A10/28/16COI recused			06/20/16	10/17/16
4. Peer Review MeetingPrimary Reviewer 2 critique submitted08/27/1610/17/16Primary Reviewer 3 critique submitted09/08/1610/17/16Primary Reviewer 3 critique submitted09/05/1610/17/16Primary (Advocate) Reviewer 4 critique submitted09/05/1610/17/16COI indicated by non-primary reviewerNONE10/17/16Discussed at Peer Review MeetingYES10/17/16Peer Review Meeting09/21/1610/17/16Post review statements signed09/21/1610/17/16Third Party Observer Report09/28/1610/17/16Score report delivered to CSO10/10/1610/17/16COI indicated by SRC memberNONE10/17/16COI indicated by SRC memberNONE10/17/16COI indicated by SRC memberNONE10/17/16SRC Meeting10/13/1610/17/16RecommendationSRC Meeting10/13/16Recommended for grant awardYES10/17/16SRC Chair Notification to PIC and OC10/24/1610/24/16COI indicated by PIC memberNONE10/28/16COI recused from participationN/A10/28/16SR Cheir Notification to PIC and OC10/24/1610/28/16COI indicated by PIC memberNONE10/28/16COI indicated by PIC memberNONE10/28/16COI recused from participationN/A10/28/16COI recused from participationN/A10/28/16COI recused from participationN/A10/28/16COI recused f		Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/17/16
4. Peer Review MeetingPrimary Reviewer 3 critique submitted09/08/1610/17/16Primary Reviewer 3 critique submitted09/05/1610/17/16Primary (Advocate) Reviewer 4 critique submitted09/05/1610/17/16COI indicated by non-primary reviewerNONE10/17/16COI recused from participationN/A10/17/16Discussed at Peer Review MeetingYES10/17/16Peer Review Meeting09/21/1610/17/16Post review statements signed09/21/1610/17/16Third Party Observer Report09/28/1610/17/16Score report delivered to CSO10/10/1610/17/16Recommended for SRC ReviewYES10/17/16COI indicated by SRC memberNONE10/17/16COI indicated by SRC member10/13/1610/17/16SRC Meeting10/13/1610/17/16Recommended for grant awardYES10/17/16SRC Chair Notification to PIC and OC10/24/1610/24/16COI indicated by PIC memberNONE10/28/16COI recused from participationN/A10/28/16S. Final SRCRecommended for grant awardYES10/17/16SRC Chair Notification to PIC and OC10/24/1610/24/16COI indicated by PIC memberNONE10/28/16COI recused from participationN/A10/28/16COI recused from participationN/A10/28/16COI recused from participationN/A10/28/16COI recused from participationN/A10/28/16 </td <td></td> <td>Primary Reviewer 1 critique submitted</td> <td>09/07/16</td> <td>10/17/16</td>		Primary Reviewer 1 critique submitted	09/07/16	10/17/16
4. Peer Review Meeting         Primary (Advocate) Reviewer 4 critique submitted         09/05/16         10/17/16           COI indicated by non-primary reviewer         NONE         10/17/16           COI recused from participation         N/A         10/17/16           Discussed at Peer Review Meeting         YES         10/17/16           Peer Review Meeting         09/21/16         10/17/16           Post review statements signed         09/21/16         10/17/16           Third Party Observer Report         09/28/16         10/17/16           Score report delivered to CSO         10/10/16         10/17/16           COI indicated by SRC member         NONE         10/17/16           COI indicated by SRC member         NONE         10/17/16           COI indicated by SRC member         NONE         10/17/16           COI recused from participation         N/A         10/17/16           SRC Meeting         10/13/16         10/17/16           Recommendation         SRC Meeting         10/17/16           Recommended for grant award         YES         10/17/16           SRC Chair Notification to PIC and OC         10/24/16         10/24/16           COI indicated by PIC member         NONE         10/28/16           COI recused from participation		Primary Reviewer 2 critique submitted	08/27/16	10/17/16
Meeting         Primary (Advocate) Reviewer 4 critique submitted         09/05/16         10/17/16           COI indicated by non-primary reviewer         NONE         10/17/16           COI recused from participation         N/A         10/17/16           Discussed at Peer Review Meeting         YES         10/17/16           Peer Review Meeting         09/21/16         10/17/16           Post review statements signed         09/21/16         10/17/16           Score report delivered to CSO         10/10/16         10/17/16           Score report delivered to CSO         10/10/16         10/17/16           Recommended for SRC Review         YES         10/17/16           COI indicated by SRC member         NONE         10/17/16           COI recused from participation         N/A         10/17/16           SRC Meeting         10/13/16         10/17/16           Recommendation         SRC Meeting         10/13/16         10/17/16           SRC Chair Notification to PIC and OC         10/24/16         10/24/16         10/24/16           SRC Chair Notification to PIC and OC         10/24/16         10/28/16         10/28/16           COI recused from participation         N/A         10/28/16         10/28/16           SRC Chair Notification to PIC and OC<		Primary Reviewer 3 critique submitted	09/08/16	10/17/16
COI indicated by non-primary reviewer         NONE         10/17/16           COI recused from participation         N/A         10/17/16           Discussed at Peer Review Meeting         YES         10/17/16           Discussed at Peer Review Meeting         09/21/16         10/17/16           Peer Review Meeting         09/21/16         10/17/16           Post review statements signed         09/21/16         10/17/16           Third Party Observer Report         09/28/16         10/17/16           Score report delivered to CSO         10/10/16         10/17/16           Recommended for SRC Review         YES         10/17/16           COI indicated by SRC member         NONE         10/17/16           COI recused from participation         N/A         10/17/16           SRC Meeting         10/13/16         10/17/16           Recommendation         Third Party Observer Report         10/24/16         10/24/16           Recommendation         Third Party Observer Report         10/24/16         10/24/16           Recommended for grant award         YES         10/17/16         10/24/16           SRC Chair Notification to PIC and OC         10/24/16         10/24/16         10/24/16           GOI indicated by PIC member         NONE         10/		Primary (Advocate) Reviewer 4 critique submitted	09/05/16	10/17/16
Discussed at Peer Review Meeting         YES         10/17/16           Peer Review Meeting         09/21/16         10/17/16           Peer Review Meeting         09/21/16         10/17/16           Post review statements signed         09/21/16         10/17/16           Third Party Observer Report         09/28/16         10/17/16           Score report delivered to CSO         10/10/16         10/17/16           Recommended for SRC Review         YES         10/17/16           COl indicated by SRC member         NONE         10/17/16           COl recused from participation         N/A         10/17/16           SRC Meeting         10/13/16         10/17/16           Recommended for grant award         YES         10/17/16           SRC Chair Notification to PIC and OC         10/24/16         10/24/16           GOI indicated by PIC member         NONE         10/28/16           COI recused from participation         N/A         10/28/16           SRC Chair Notification to PIC and OC         10/24/16         10/28/16           COI recused from participation         N/A         10/28/16	Meeting.	COI indicated by non-primary reviewer	NONE	10/17/16
Peer Review Meeting         09/21/16         10/17/16           Peer Review Meeting         09/21/16         10/17/16           Post review statements signed         09/21/16         10/17/16           Third Party Observer Report         09/28/16         10/17/16           Score report delivered to CSO         10/10/16         10/17/16           Recommended for SRC Review         YES         10/17/16           COI indicated by SRC member         NONE         10/17/16           COI recused from participation         N/A         10/17/16           SRC Meeting         10/13/16         10/17/16           Recommendation         Third Party Observer Report         10/24/16         10/24/16           Recommended for grant award         YES         10/17/16         10/24/16           SRC Chair Notification to PIC and OC         10/24/16         10/24/16         10/24/16           COI indicated by PIC member         NONE         10/28/16         10/28/16           6. PIC Review         COI recused from participation         N/A         10/28/16		COI recused from participation	N/A	10/17/16
Post review statements signed         09/21/16         10/17/16           Third Party Observer Report         09/28/16         10/17/16           Score report delivered to CSO         10/10/16         10/17/16           Recommended for SRC Review         YES         10/17/16           COI indicated by SRC member         NONE         10/17/16           COI recused from participation         N/A         10/17/16           SRC Meeting         10/13/16         10/17/16           Third Party Observer Report         10/24/16         10/24/16           SRC Meeting         10/17/16         10/24/16           Third Party Observer Report         10/24/16         10/24/16           Recommendation         Third Party Observer Report         10/24/16         10/24/16           Recommended for grant award         YES         10/17/16         10/24/16           SRC Chair Notification to PIC and OC         10/24/16         10/24/16         10/24/16           COI indicated by PIC member         NONE         10/28/16         10/28/16           COI recused from participation         N/A         10/28/16         10/28/16		Discussed at Peer Review Meeting	YES	10/17/16
Third Party Observer Report         09/28/16         10/17/16           Score report delivered to CSO         10/10/16         10/17/16           Recommended for SRC Review         YES         10/17/16           COI indicated by SRC member         NONE         10/17/16           COI recused from participation         N/A         10/17/16           SRC Meeting         10/13/16         10/17/16           Third Party Observer Report         10/24/16         10/24/16           Third Party Observer Report         10/24/16         10/24/16           Recommendation         SRC Chair Notification to PIC and OC         10/24/16         10/24/16           SRC Chair Notification to PIC and OC         10/24/16         10/28/16         10/28/16           COI recused from participation         N/A         10/28/16         10/28/16		Peer Review Meeting	09/21/16	10/17/16
Score report delivered to CSO         10/10/16         10/17/16           Recommended for SRC Review         YES         10/17/16           COI indicated by SRC member         NONE         10/17/16           COI recused from participation         N/A         10/17/16           SRC Meeting         10/13/16         10/17/16           Third Party Observer Report         10/24/16         10/24/16           Recommended for grant award         YES         10/17/16           SRC Chair Notification to PIC and OC         10/24/16         10/24/16           COI indicated by PIC member         NONE         10/28/16           COI recused from participation         N/A         10/28/16		Post review statements signed	09/21/16	10/17/16
Recommended for SRC Review         YES         10/17/16           Recommended for SRC member         NONE         10/17/16           COI indicated by SRC member         NONE         10/17/16           COI recused from participation         N/A         10/17/16           SRC Meeting         10/13/16         10/17/16           Third Party Observer Report         10/24/16         10/24/16           Recommended for grant award         YES         10/17/16           SRC Chair Notification to PIC and OC         10/24/16         10/24/16           COI indicated by PIC member         NONE         10/28/16           COI recused from participation         N/A         10/28/16		Third Party Observer Report	09/28/16	10/17/16
COI indicated by SRC member         NONE         10/17/16           COI recused from participation         N/A         10/17/16           COI recused from participation         N/A         10/17/16           SRC Meeting         10/13/16         10/17/16           Third Party Observer Report         10/24/16         10/24/16           Recommended for grant award         YES         10/17/16           SRC Chair Notification to PIC and OC         10/24/16         10/24/16           COI indicated by PIC member         NONE         10/28/16           COI recused from participation         N/A         10/28/16		•		10/17/16
S. Final SRC         COI recused from participation         N/A         10/17/16           SRC Meeting         10/13/16         10/17/16           Third Party Observer Report         10/24/16         10/24/16           Recommendation         Recommended for grant award         YES         10/17/16           SRC Chair Notification to PIC and OC         10/24/16         10/24/16         10/24/16           6. PIC Review         COI recused from participation         N/A         10/28/16				10/17/16
5. Final SRC         SRC Meeting         10/13/16         10/17/16           Recommendation         Third Party Observer Report         10/24/16         10/24/16           Recommended for grant award         YES         10/17/16           SRC Chair Notification to PIC and OC         10/24/16         10/24/16           COI indicated by PIC member         NONE         10/28/16           COI recused from participation         N/A         10/28/16				
Recommendation         Third Party Observer Report         10/24/16         10/24/16           Recommended for grant award         YES         10/17/16           SRC Chair Notification to PIC and OC         10/24/16         10/24/16           COI indicated by PIC member         NONE         10/28/16           COI recused from participation         N/A         10/28/16				
Recommended for grant award         YES         10/17/16           SRC Chair Notification to PIC and OC         10/24/16         10/24/16           COI indicated by PIC member         NONE         10/28/16           COI recused from participation         N/A         10/28/16				
SRC Chair Notification to PIC and OC         10/24/16         10/24/16           COI indicated by PIC member         NONE         10/28/16           COI recused from participation         N/A         10/28/16				
COI indicated by PIC member         NONE         10/28/16           COI recused from participation         N/A         10/28/16				
6. PIC Review COI recused from participation N/A 10/28/16				
6. PIC Review				
10/20/10 10/20/10	6. PIC Review			
Recommended for grant award YES 10/28/16				10/28/16
	7 Oversight			11/16/16
				11/16/16
				11/16/16
				11/16/16
	-			11/16/16
				11/16/16
				11/16/16
				11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170336
APPLICATION TITLE	Preclinical Analyses of NAD Kinase as a Redox Vulnerability for the Tre atment of Pancreatic Cancer.
APPLICANT NAME	Scott, Kenneth
ORGANIZATION	Baylor College of Medicine
PANEL NAME	17.1 Basic Cancer Research-2 (17.1 BCR-2)

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

CYCLE 1 PROGRAM Research
AWARD MECHANISM Research Training Awards (RTA)
APPLICATION ID RP170345
APPLICATION TITLE UTHSCSA Cancer Research Training Program
APPLICANT NAME Oyajobi, Babatunde
ORGANIZATION The University of Texas Health Science Center at San Antonio
PANEL NAME 17.1 Basic Cancer Research-1 (17.1 BCR-1)

1. Pre-Receipt Da M W Re Re 2. Receipt, Referral, and Assignment Pr Pr	FA approved by CSO FA published in Texas Register PRIT Application Receipt System (CARS) opened PRIT Application Receipt System (CARS) closed ate application submitted lethod of submission //ithin receipt period equest for extension to submit application after CARS closed equest for extension for late application submission accepted dministrative review notification onation(s) made to CPRIT/foundation	02/18/16 & 02/22/16 03/04/16 03/21/16 05/19/16 05/19/16 CARS YES N/A N/A N/A	10/19/16 10/19/16 10/17/16 10/17/16 10/17/16 10/17/16 10/17/16 10/17/16
1. Pre-Receipt Da M W Re Re 2. Receipt, Referral, and Assignment Pr Pr	PRIT Application Receipt System (CARS) opened PRIT Application Receipt System (CARS) closed ate application submitted lethod of submission //ithin receipt period equest for extension to submit application after CARS closed equest for extension for late application submission accepted dministrative review notification onation(s) made to CPRIT/foundation	03/21/16 05/19/16 05/19/16 CARS YES N/A N/A	10/17/16 10/17/16 10/17/16 10/17/16 10/17/16 10/17/16 10/17/16
1. Pre-Receipt Da M W Re Re 2. Receipt, Referral, and Assignment Pr Pr	PRIT Application Receipt System (CARS) closed ate application submitted lethod of submission /ithin receipt period equest for extension to submit application after CARS closed equest for extension for late application submission accepted dministrative review notification onation(s) made to CPRIT/foundation	05/19/16 05/19/16 CARS YES N/A N/A	10/17/16 10/17/16 10/17/16 10/17/16 10/17/16 10/17/16
1. Pre-Receipt Da M W Re Re Re 2. Receipt, Referral, and Assignment Pr Pr	ate application submitted lethod of submission /ithin receipt period equest for extension to submit application after CARS closed equest for extension for late application submission accepted dministrative review notification onation(s) made to CPRIT/foundation	05/19/16 CARS YES N/A N/A	10/17/16 10/17/16 10/17/16 10/17/16 10/17/16
Active Active 2. Receipt, Referral, and Assignment Pr	ethod of submission /ithin receipt period equest for extension to submit application after CARS closed equest for extension for late application submission accepted dministrative review notification onation(s) made to CPRIT/foundation	CARS YES N/A N/A	10/17/16 10/17/16 10/17/16 10/17/16
2. Receipt, Referral, Action Assignment Pr	/ithin receipt period equest for extension to submit application after CARS closed equest for extension for late application submission accepted dministrative review notification onation(s) made to CPRIT/foundation	YES N/A N/A	10/17/16 10/17/16 10/17/16
2. Receipt, Referral, Argan Ar	equest for extension to submit application after CARS closed equest for extension for late application submission accepted dministrative review notification onation(s) made to CPRIT/foundation	N/A N/A	10/17/16 10/17/16
Receipt, Referral, Argument       And Assignment	equest for extension for late application submission accepted dministrative review notification onation(s) made to CPRIT/foundation	N/A	10/17/16
Ac DC As 2. Receipt, Referral, Ap and Assignment Pr Pr	dministrative review notification onation(s) made to CPRIT/foundation		
2. Receipt, Referral, Ag and Assignment Pr Pr	onation(s) made to CPRIT/foundation	N/A	
As 2. Receipt, Referral, Ap and Assignment Pr Pr			10/17/16
2. Receipt, Referral, Ap and Assignment Pr Pr		NO	10/17/16
and Assignment Pr Pr	ssigned to primary reviewers	08/19/16	10/17/16
Pr	pplicant notified of review panel assignment	07/06/16	10/17/16
	imary Reviewer 1 COI signed	07/01/16	10/17/16
Pr	imary Reviewer 2 COI signed	07/08/16	10/17/16
	imary Reviewer 3 COI signed	08/08/16	10/17/16
Pr	imary (Advocate) Reviewer 4 COI signed	06/20/16	10/17/16
	rimary Reviewer 1 critique submitted	N/A	10/17/16
	imary Reviewer 2 critique submitted	N/A	10/17/16
Pr	imary Reviewer 3 critique submitted	N/A	10/17/16
3. Preliminary Pr	rimary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
Evaluation CC	OI indicated by non-primary reviewer	N/A	10/17/16
Pr	reliminary Evaluation score summary sent to Chair	N/A	10/17/16
Re	ecommended for full review	N/A	10/17/16
Ap	pplicant notified of outcome	N/A	10/17/16
As	ssigned to primary reviewers	08/19/16	10/17/16
Pr	rimary Reviewer 1 COI signed	07/01/16	10/17/16
Pr	rimary Reviewer 2 COI signed	07/08/16	10/17/16
Pr	rimary Reviewer 3 COI signed	08/08/16	10/17/16
Pr	rimary (Advocate) Reviewer 4 COI signed	06/20/16	10/17/16
Pr	rimary Reviewer 1 critique submitted	09/10/16	10/17/16
Pr	rimary Reviewer 2 critique submitted	09/11/16	10/17/16
4. Peer Review	rimary Reviewer 3 critique submitted	08/31/16	10/17/16
Meeting	rimary (Advocate) Reviewer 4 critique submitted	09/11/16	10/17/16
	OI indicated by non-primary reviewer	NONE	10/17/16
CC	OI recused from participation	N/A	10/17/16
Di	iscussed at Peer Review Meeting	YES	10/17/16
Pe	eer Review Meeting	09/21/16	10/17/16
Pc	ost review statements signed	09/21/16	10/17/16
Th	nird Party Observer Report	09/28/16	10/17/16
Sc	core report delivered to CSO	10/10/16	10/17/16
Re	ecommended for SRC Review	YES	10/17/16
cc	OI indicated by SRC member	NONE	10/17/16
	OI recused from participation	N/A	10/17/16
5. Final SRC SR	RC Meeting	10/13/16	10/17/16
	nird Party Observer Report	10/24/16	10/24/16
Re	ecommended for grant award	YES	10/17/16
SR	RC Chair Notification to PIC and OC	10/24/16	10/24/16
	OI indicated by PIC member	NONE	10/28/16
	JI recused from participation	N/A	10/28/16
6. PIC Review	C review meeting	10/28/16	10/28/16
Re	ecommended for grant award	YES	10/28/16
	EO Notification to Oversight Committee	11/02/16	11/16/16
	DI indicated by Oversight Committee member	NONE	11/16/16
	DI recused from participation	N/A	11/16/16
	onation(s) made to CPRIT/foundation	NO	11/16/16
	resented to CPRIT Oversight Committee	11/16/16	11/16/16
	ward approved by Oversight Committee	YES	11/16/16
	uthority to advance funds requested	NO	11/16/16
	dvance authority approved by Oversight Committee	NO	11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170366
APPLICATION TITLE	Optimizing Chemoradiation Strategies by Tumor Metabolism
APPLICANT NAME	Lai, Stephen
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	17.1 Imaging Technology and Informatics (17.1 ITI)

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

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170382
APPLICATION TITLE	Primary Cilia in Cell Cycle Control and Tumorigenesis
APPLICANT NAME	Zhong, Qing
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	17.1 Basic Cancer Research-2 (17.1 BCR-2)

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

#### CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Computational Biology (IIRACB)
APPLICATION ID	RP170387
APPLICATION TITLE	Development and Validation of a Network-guided, Multi-objective Optimization Model for Cancer Data Analysis.
APPLICANT NAME	Liu, Zhandong
ORGANIZATION	Baylor College of Medicine
PANEL NAME	17.1 Basic Cancer Research-1 (17.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/17/16
1. Pre-Receipt	CPRIT Application Receipt System (CARS) closed	05/19/16	10/17/16
	Date application submitted	05/19/16	10/17/16
	Method of submission	CARS	10/17/16
	Within receipt period	YES	10/17/16
	Request for extension to submit application after CARS closed	N/A	10/17/16
	Request for extension for late application submission accepted	N/A	10/17/16
	Administrative review notification	N/A	10/17/16
	Donation(s) made to CPRIT/foundation	NO	10/17/16
	Assigned to primary reviewers	07/19/16	10/17/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/17/16
and Assignment	Primary Reviewer 1 COI signed	07/15/16	10/17/16
	Primary Reviewer 2 COI signed	07/01/16	10/17/16
	Primary Reviewer 3 COI signed	06/27/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/17/16
	Primary Reviewer 1 critique submitted	08/08/16	10/17/16
	Primary Reviewer 2 critique submitted	08/06/16	10/17/16
	Primary Reviewer 3 critique submitted	07/25/16	10/17/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
Evaluation	COI indicated by non-primary reviewer	NONE	10/17/16
	Preliminary Evaluation score summary sent to Chair	08/10/16	10/17/16
	Recommended for full review	YES	10/17/16
	Applicant notified of outcome	09/14/16	10/17/16
	Assigned to primary reviewers	08/19/16	10/17/16
	Primary Reviewer 1 COI signed	08/07/16	10/17/16
	Primary Reviewer 2 COI signed	06/20/16	10/17/16
	Primary Reviewer 3 COI signed	06/27/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/17/16
	Primary Reviewer 1 critique submitted	09/12/16	10/17/16
4. Peer Review Meeting	Primary Reviewer 2 critique submitted	09/12/16	10/17/16
	Primary Reviewer 3 critique submitted	09/10/16	10/17/16
	Primary (Advocate) Reviewer 4 critique submitted	09/11/16	10/17/16
	COI indicated by non-primary reviewer	NONE	10/17/16
	COI recused from participation	N/A	10/17/16
	Discussed at Peer Review Meeting	YES	10/17/16
	Peer Review Meeting	09/21/16	10/17/16
	Post review statements signed	09/21/16	10/17/16
	Third Party Observer Report	09/28/16	10/17/16
	Score report delivered to CSO	10/10/16	10/17/16
	Recommended for SRC Review	YES	10/17/16
	COI indicated by SRC member	NONE	10/17/16
	COI recused from participation	N/A	10/17/16
5. Final SRC	SRC Meeting	10/13/16	10/17/16
Recommendation	Third Party Observer Report	10/13/16	10/1//16
			· · ·
	Recommended for grant award SRC Chair Notification to PIC and OC	YES 10/24/16	10/17/16
	COI indicated by PIC member	10/24/16 NONE	10/24/16
	COIndicated by Pic member	N/A	10/28/16
6. PIC Review	PIC review meeting	10/28/16	10/28/16
	PIC review meeting Recommended for grant award	10/28/16 YES	10/28/16
			10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170399
APPLICATION TITLE	Elimination of hypoxia sensitizes resistant solid tumors to immunotherapy
APPLICANT NAME	Curran, Michael
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	17.1 Basic Cancer Research-1 (17.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
1. Pre-Receipt	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/17/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/17/16
	Date application submitted	05/18/16	10/17/16
	Method of submission	CARS	10/17/16
	Within receipt period	YES	10/17/16
	Request for extension to submit application after CARS closed	N/A	10/17/16
	Request for extension for late application submission accepted	N/A	10/17/16
	Administrative review notification	06/27/16	10/17/16
	Donation(s) made to CPRIT/foundation	NO	10/17/16
	Assigned to primary reviewers	07/19/16	10/17/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/17/16
and Assignment	Primary Reviewer 1 COI signed	07/11/16	10/17/16
	Primary Reviewer 2 COI signed	07/15/16	10/17/16
	Primary Reviewer 3 COI signed	06/27/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/17/16
	Primary Reviewer 1 critique submitted	08/15/16	10/17/16
	Primary Reviewer 2 critique submitted	08/08/16	10/17/16
	Primary Reviewer 3 critique submitted	08/04/16	10/17/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
Evaluation	COI indicated by non-primary reviewer	NONE	10/17/16
	Preliminary Evaluation score summary sent to Chair	08/10/16	10/17/16
	Recommended for full review	YES	10/17/16
	Applicant notified of outcome	09/14/16	10/17/16
	Assigned to primary reviewers	08/19/16	10/17/16
	Primary Reviewer 1 COI signed	07/09/16	10/17/16
	Primary Reviewer 2 COI signed	08/07/16	10/17/16
	Primary Reviewer 3 COI signed	06/27/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/17/16
4. Peer Review	Primary Reviewer 1 critique submitted	09/09/16	10/17/16
	Primary Reviewer 2 critique submitted	09/20/16	10/17/16
	Primary Reviewer 3 critique submitted	09/12/16	10/17/16
	Primary (Advocate) Reviewer 4 critique submitted	09/05/16	10/17/16
Meeting	COI indicated by non-primary reviewer	NONE	10/17/16
	COI recused from participation	N/A	10/17/16
	Discussed at Peer Review Meeting	YES	10/17/16
	Peer Review Meeting	09/21/16	10/17/16
	Post review statements signed	09/21/16	10/17/16
	Third Party Observer Report		
	Score report delivered to CSO	09/28/16	10/17/16 10/17/16
	Recommended for SRC Review		
		YES	10/17/16
	COI indicated by SRC member	NONE	10/17/16
5 5	COI recused from participation	N/A	10/17/16
5. Final SRC Recommendation	SRC Meeting	10/13/16	10/17/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/17/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
6. PIC Review	COI recused from participation	N/A	10/28/16
	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170401
APPLICATION TITLE	Targeting The Glycolysis Pathway To Overcome Resistance To Cancer Immunotherapy
APPLICANT NAME	Hwu, Patrick
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	17.1 Clinical / Translational Cancer Research (17.1 C/TCR)

R C C C C C C C C C C C C C C C C C C C	IFA approved by CSO IFA published in Texas Register CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	02/18/16 & 02/22/16 03/04/16 03/21/16	10/19/16 10/19/16
C C 1. Pre-Receipt N V R R A	CPRIT Application Receipt System (CARS) opened		
C 1. Pre-Receipt D N V R R A		03/21/16	
1. Pre-Receipt D N R R A	CPRIT Application Receipt System (CARS) closed		10/19/16
v v R R		05/19/16	10/19/16
V R R A	Date application submitted	05/18/16	10/19/16
R R A	Nethod of submission	CARS	10/19/16
R	Vithin receipt period	YES	10/19/16
A	Request for extension to submit application after CARS closed	N/A	10/19/16
	equest for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
A	Assigned to primary reviewers	07/24/16	10/19/16
2. Receipt, Referral, A	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	06/24/16	10/19/16
	rimary Reviewer 2 COI signed	06/27/16	10/19/16
Р	Primary Reviewer 3 COI signed	06/27/16	10/19/16
Р	rimary (Advocate) Reviewer 4 COI signed	N/A	10/19/16
Р	rimary Reviewer 1 critique submitted	08/12/16	10/19/16
Р	rimary Reviewer 2 critique submitted	07/31/16	10/19/16
Р	rimary Reviewer 3 critique submitted	08/10/16	10/19/16
3. Preliminary	rimary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation C	COI indicated by non-primary reviewer	NONE	10/19/16
P	Preliminary Evaluation score summary sent to Chair	08/19/16	10/19/16
R	Recommended for full review	YES	10/19/16
Α	Applicant notified of outcome	09/14/16	10/19/16
Α	Assigned to primary reviewers	08/29/16	10/19/16
P	Primary Reviewer 1 COI signed	06/20/16	10/19/16
Р	Primary Reviewer 2 COI signed	06/25/16	10/19/16
P	Primary Reviewer 3 COI signed	06/27/16	10/19/16
P	rimary (Advocate) Reviewer 4 COI signed	08/11/16	10/19/16
P	Primary Reviewer 1 critique submitted	09/24/16	10/19/16
Р	Primary Reviewer 2 critique submitted	09/05/16	10/19/16
P	Primary Reviewer 3 critique submitted	09/20/16	10/19/16
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/26/16	10/19/16
	COI indicated by non-primary reviewer	NONE	10/19/16
c	COI recused from participation	N/A	10/19/16
C	Discussed at Peer Review Meeting	YES	10/19/16
Р	Peer Review Meeting	09/27/16	10/19/16
Р	Post review statements signed	10/11/16	10/19/16
т	hird Party Observer Report	10/05/16	10/19/16
s	core report delivered to CSO	10/10/16	10/19/16
R	Recommended for SRC Review	YES	10/19/16
C	COI indicated by SRC member	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
	RC Meeting	10/13/16	10/19/16
Recommendation T	hird Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	RC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
C	COI recused from participation	N/A	10/28/16
6. PIC Review	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	EO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
	Donation(s) made to CPRIT/foundation	NO	11/16/16
-	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	ward approved by Oversight Committee	YES	11/16/16
4	Authority to advance funds requested	NO	11/16/16
	tationey to davance rands requested		11/10/10

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Early Translational Research Awards (ETRA)
APPLICATION ID	RP170427
APPLICATION TITLE	Ambient Mass Spectrometry for Preoperative Molecular Diagnosis of Thyroid Fine Needle Aspirate Biopsies
APPLICANT NAME	Schiavinato Eberlin, Livia
ORGANIZATION	The University of Texas at Austin
PANEL NAME	17.1 Imaging Technology and Informatics (17.1 ITI)

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

### CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION P	EDIGREE
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FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170466
	Targeting the Inflammatory Cancer Stem Cell Microenvironmentof Tri
APPLICATION TITLE	ple Negative Breast Cancer with Leukocyte-mimetic
	Nanovesicles
APPLICANT NAME	Tasciotti, Ennio
ORGANIZATION	The Methodist Hospital Research Institute
PANEL NAME	17.1 Imaging Technology and Informatics (17.1 ITI)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/17/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	07/20/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	06/27/16	10/19/16
	Primary Reviewer 2 COI signed	07/13/16	10/19/16
	Primary Reviewer 3 COI signed	07/07/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/19/16
	Primary Reviewer 1 critique submitted	08/05/16	10/19/16
	Primary Reviewer 2 critique submitted	08/07/16	10/19/16
	Primary Reviewer 3 critique submitted	07/20/16	10/19/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	NONE	10/19/16
	Preliminary Evaluation score summary sent to Chair	08/08/16	10/19/16
	Recommended for full review	YES	10/19/16
	Applicant notified of outcome	09/14/16	10/19/16
	Assigned to primary reviewers	08/17/16	10/19/16
	Primary Reviewer 1 COI signed	07/10/16	10/19/16
	Primary Reviewer 2 COI signed	08/13/16	10/19/16
	Primary Reviewer 3 COI signed	06/24/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/19/16
	Primary Reviewer 1 critique submitted	09/17/16	10/19/16
	Primary Reviewer 2 critique submitted	09/22/16	10/19/16
	Primary Reviewer 3 critique submitted	09/17/16	10/19/16
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	08/30/16	10/19/16
Meeting	COI indicated by non-primary reviewer	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/26/16	10/19/16
	Post review statements signed	10/05/16	10/19/16
	Third Party Observer Report	10/05/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
5. Final SRC	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
	COI recused from participation	N/A	10/28/16
6. PIC Review	PIC review meeting	10/28/16	
	Recommended for grant award	YES	10/28/16
7. Oversight Committee Approval	CEO Notification to Oversight Committee		10/28/16
	COI indicated by Oversight Committee	11/02/16 NONE	11/16/16
	COI indicated by Oversight Committee member COI recused from participation		11/16/16
	· · · ·	N/A	11/16/16
	Donation(s) made to CPRIT/foundation	NO	11/16/16
	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee Authority to advance funds requested	YES	11/16/16
	, , , , , , , , , , , , , , , , , , , ,	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Ad olescents (IIRACCA)
APPLICATION ID	RP170470
APPLICATION TITLE	OCT4/c-MYC axis as a mechanism of resistance to 13- cis retinoic acid in neuroblastoma
APPLICANT NAME	Kang, Min
ORGANIZATION	Texas Tech University Health Sciences Center
PANEL NAME	17.1 Clinical / Translational Cancer Research (17.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/13/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16 10/19/16
	Request for extension for late application submission accepted Administrative review notification	N/A N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	08/29/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	07/11/16	10/19/16
	Primary Reviewer 2 COI signed	07/09/16	10/19/16
	Primary Reviewer 3 COI signed	07/09/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/19/16
	Primary Reviewer 1 critique submitted	N/A	10/19/16
	Primary Reviewer 2 critique submitted	N/A	10/19/16
	Primary Reviewer 3 critique submitted	N/A	10/19/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	N/A	10/19/16
	Preliminary Evaluation score summary sent to Chair	N/A	10/19/16
	Recommended for full review	N/A	10/19/16
	Applicant notified of outcome	N/A	10/19/16
	Assigned to primary reviewers	08/29/16	10/19/16
	Primary Reviewer 1 COI signed	07/11/16	10/19/16
	Primary Reviewer 2 COI signed	07/09/16	10/19/16
	Primary Reviewer 3 COI signed	07/09/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/19/16
	Primary Reviewer 1 critique submitted	09/23/16	10/19/16
	Primary Reviewer 2 critique submitted	09/22/16	10/19/16
4. Peer Review	Primary Reviewer 3 critique submitted	09/20/16	10/19/16
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/18/16	10/19/16
	COI indicated by non-primary reviewer	Kast, W. Martin	10/19/16
	COI recused from participation	YES	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/27/16	10/19/16
	Post review statements signed	10/11/16	10/19/16
	Third Party Observer Report Score report delivered to CSO	10/05/16 10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16 10/19/16
	COI recused from participation	N/A	10/19/16
5. Final SRC	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
6 DIC Poview	COI recused from participation	N/A	10/28/16
6. PIC Review	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
7. Oversight	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and AdolescentS (IIRACCA)
APPLICATION ID	RP170488
APPLICATION TITLE	Mechanisms of Notch Dysregulation in Pediatric Osteosarcoma
APPLICANT NAME	Lee, Brendan
ORGANIZATION	Baylor College of Medicine
PANEL NAME	17.1 Basic Cancer Research-2 (17.1 BCR-2)

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

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Prevention and Early Detection (IIRAP)
APPLICATION ID	RP170493
APPLICATION TITLE	For Our Children: A tailored multi-level intervention for parents and healthcare providers to increase HPV vaccination rates
APPLICANT NAME ORGANIZATION	Fernandez, Maria The University of Texas Health Science Center at Houston

PANEL NAME 17.1 Cancer Prevention Research (17.1 CPR)

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

\*Third Party Observer was not physically present but on the telephone for the entire discussion of the applicatio

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170496
APPLICATION TITLE	Targeting a Growth and Survival Pathway in Bone Tumor Cells.
APPLICANT NAME	Gregory, Carl
ORGANIZATION	Texas A&M University System Health Science Center
PANEL NAME	17.1 Cancer Biology (17.1 CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/19/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	06/17/16	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	07/19/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	07/12/16	10/19/16
	Primary Reviewer 2 COI signed	06/22/16	10/19/16
	Primary Reviewer 3 COI signed	07/01/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/19/16
	Primary Reviewer 1 critique submitted	08/08/16	10/19/16
	Primary Reviewer 2 critique submitted	08/05/16	10/19/16
	Primary Reviewer 3 critique submitted	08/05/16	10/19/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	Lawlor, Elizabeth	10/19/16
	Preliminary Evaluation score summary sent to Chair	08/08/16	10/19/16
	Recommended for full review	YES	10/19/16
	Applicant notified of outcome	09/14/16	10/19/16
	Assigned to primary reviewers	08/16/16	10/19/16
	Primary Reviewer 1 COI signed	06/23/16	10/19/16
	Primary Reviewer 2 COI signed	07/12/16	10/19/16
	Primary Reviewer 3 COI signed	07/01/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	07/06/16	10/19/16
	Primary Reviewer 1 critique submitted	08/30/16	10/19/16
	Primary Reviewer 2 critique submitted	09/14/16	10/19/16
	Primary Reviewer 3 critique submitted	09/14/16	10/19/16
4. Peer Review Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/03/16	10/19/16
weeting	COI indicated by non-primary reviewer	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/23/16	10/19/16
	Post review statements signed	09/26/16	10/19/16
	Third Party Observer Report	09/28/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
5. Final SRC	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
	COI recused from participation	N/A	10/28/16
6. PIC Review	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
7. Oversight	COI recused from participation	N/A	11/16/16
	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16
	Navance autionty approved by Oversight committee		11/10/10

#### CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

FY	2017	
CYCLE	1	
PROGRAM	Research	
AWARD MECHANISM	Individual Investigator Research Awards for Prevention and Early Detection (IIRAP)	
APPLICATION ID	RP170508	
APPLICATION TITLE	Structural Modeling of Peptide-HLA Complexes Presenting a Melanoma-Associated Antigen for Cross-Reactivity Assessment	
APPLICANT NAME	Kavraki, Lydia	
ORGANIZATION	Rice University	
PANEL NAME	17.1 Clinical / Translational Cancer Research (17.1 C/TCR)	

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/19/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	07/24/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	07/08/16	10/19/16
	Primary Reviewer 2 COI signed	07/01/16	10/19/16
	Primary Reviewer 3 COI signed	06/20/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/19/16
	Primary Reviewer 1 critique submitted	08/14/16	10/19/16
	Primary Reviewer 2 critique submitted	08/09/16	10/19/16
	Primary Reviewer 3 critique submitted	08/09/16	10/19/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	NONE	10/19/16
	Preliminary Evaluation score summary sent to Chair	08/19/16	10/19/16
	Recommended for full review	YES	10/19/16
	Applicant notified of outcome	09/14/16	10/19/16
	Assigned to primary reviewers	08/29/16	10/19/16
	Primary Reviewer 1 COI signed	07/08/16	10/19/16
	Primary Reviewer 2 COI signed	07/01/16	10/19/16
	Primary Reviewer 3 COI signed	06/20/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/19/16
	Primary Reviewer 1 critique submitted	09/20/16	10/19/16
	Primary Reviewer 2 critique submitted	09/21/16	10/19/16
4. Peer Review	Primary Reviewer 3 critique submitted	09/22/16	10/19/16
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/17/16	10/19/16
	COI indicated by non-primary reviewer	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/27/16	10/19/16
	Post review statements signed	10/11/16	10/19/16
	Third Party Observer Report	10/05/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
5. Final SRC	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
6. PIC Review	COI indicated by PIC member	NONE	10/28/16
	COI recused from participation	N/A	10/28/16
	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

The identity of the attesting party is retained by CPRIT.

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and
AWARD MECHANISM	Adolescents (IIRACCA)
APPLICATION ID	RP170510
APPLICATION TITLE	Telomere Maintenance Mechanisms in Neuroblastoma
APPLICANT NAME	Reynolds, Charles
ORGANIZATION	Texas Tech University Health Sciences Center
PANEL NAME	17.1 Clinical / Translational Cancer Research (17.1 C/TCR)

Attestation Date Category Compliance Requirement RFA approved by CSO 02/18/16 & 02/22/16 10/19/16 RFA published in Texas Register 03/04/16 10/19/16 CPRIT Application Receipt System (CARS) opened 03/21/16 10/19/16 CPRIT Application Receipt System (CARS) closed 05/19/16 10/19/16 1. Pre-Receipt Date application submitted 05/13/16 10/19/16 Method of submission 10/19/16 CARS Within receipt period YES 10/19/16 Request for extension to submit application after CARS closed N/A 10/19/16 Request for extension for late application submission accepted N/A 10/19/16 N/A 10/19/16 Administrative review notification Donation(s) made to CPRIT/foundation NO 10/19/16 07/24/16 10/19/16 Assigned to primary reviewers 2. Receipt, Referral, Applicant notified of review panel assignment 07/06/16 10/19/16 and Assignment Primary Reviewer 1 COI signed 10/19/16 07/07/16 Primary Reviewer 2 COI signed 07/17/16 10/19/16 Primary Reviewer 3 COI signed 06/23/16 10/19/16 Primary (Advocate) Reviewer 4 COI signed N/A 10/19/16 Primary Reviewer 1 critique submitted 08/09/16 10/19/16 Primary Reviewer 2 critique submitted 08/11/16 10/19/16 Primary Reviewer 3 critique submitted 07/24/16 10/19/16 3. Preliminary Primary (Advocate) Reviewer 4 critique submitted N/A 10/19/16 Evaluation Grupp, Stephan 10/19/16 COI indicated by non-primary reviewer Preliminary Evaluation score summary sent to Chair 08/19/16 10/19/16 Recommended for full review YES 10/19/16 Applicant notified of outcome 09/14/16 10/19/16 Assigned to primary reviewers 08/29/16 10/19/16 07/07/16 Primary Reviewer 1 COI signed 10/19/16 Primary Reviewer 2 COI signed 07/03/16 10/19/16 Primary Reviewer 3 COI signed 06/23/16 10/19/16 Primary (Advocate) Reviewer 4 COI signed 06/20/16 10/19/16 Primary Reviewer 1 critique submitted 09/20/16 10/19/16 Primary Reviewer 2 critique submitted 09/20/16 10/19/16 Primary Reviewer 3 critique submitted 09/16/16 10/19/16 4. Peer Review Primary (Advocate) Reviewer 4 critique submitted 09/18/16 10/19/16 Meeting COI indicated by non-primary reviewer Grupp, Stephan 10/19/16 COI recused from participation YES 10/19/16 Discussed at Peer Review Meeting YES 10/19/16 Peer Review Meeting 09/27/16 10/19/16 Post review statements signed 10/11/16 10/19/16 Third Party Observer Report 10/05/16 10/19/16 Score report delivered to CSO 10/10/16 10/19/16 10/19/16 Recommended for SRC Review YES COI indicated by SRC membe NONE 10/19/16 10/19/16 COI recused from participation N/A 10/13/16 5. Final SRC SRC Meeting 10/19/16 Recommendation Third Party Observer Report 10/24/16 10/24/16 10/19/16 Recommended for grant award YES SRC Chair Notification to PIC and OC 10/24/16 10/24/16 COI indicated by PIC member NONE 10/28/16 N/A COI recused from participation 10/28/16 6. PIC Review 10/28/16 PIC review meeting 10/28/16 Recommended for grant award YES 10/28/16 CEO Notification to Oversight Committee 11/02/16 11/16/16 COI indicated by Oversight Committee member NONE 11/16/16 COI recused from participation N/A 11/16/16 Donation(s) made to CPRIT/foundation NO 11/16/16 Oversight Committee Approval Presented to CPRIT Oversight Committee 11/16/16 11/16/16 Award approved by Oversight Committee YES 11/16/16 Authority to advance funds requested NO 11/16/16

NO

11/16/16

The identity of the attesting party is retained by CPRIT.

Advance authority approved by Oversight Committee

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Early Translational Research Awards (ETRA)
APPLICATION ID	RP170537
APPLICATION TITLE	Identification of novel immune targets and neoantigens for development of immunotherapy for breast cancer
APPLICANT NAME	Wang, Rongfu
ORGANIZATION	The Methodist Hospital Research Institute
PANEL NAME	17.1 Clinical / Translational Cancer Research (17.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
1. Pre-Receipt	Date application submitted	05/19/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted	N/A	10/19/16
	Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	NO	10/19/16
	Assigned to primary reviewers	08/29/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16 & 07/14/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	07/20/16	10/19/16
	Primary Reviewer 2 COI signed	06/28/16	10/19/16
	Primary Reviewer 3 COI signed	07/08/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	08/11/16	10/19/16
	Primary Reviewer 1 critique submitted	N/A	10/19/16
	Primary Reviewer 2 critique submitted	N/A	10/19/16
	Primary Reviewer 3 critique submitted	N/A	10/19/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	N/A	10/19/16
	Preliminary Evaluation score summary sent to Chair	N/A	10/19/16
	Recommended for full review	N/A	10/19/16
	Applicant notified of outcome	N/A	10/19/16
	Assigned to primary reviewers	08/29/16	10/19/16
	Primary Reviewer 1 COI signed	07/20/16	10/19/16
	Primary Reviewer 2 COI signed	06/28/16	10/19/16
	Primary Reviewer 3 COI signed	07/08/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	08/11/16	10/19/16
	Primary Reviewer 1 critique submitted	09/26/16	10/19/16
	Primary Reviewer 2 critique submitted	09/18/16	10/19/16
	Primary Reviewer 3 critique submitted	09/24/16	10/19/16
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/26/16	10/19/16
4. Peer Review Meeting	COI indicated by non-primary reviewer	Sette, Alessandro	10/19/16
weeting	COI recused from participation	YES	10/19/16
	COI indicated by non-primary reviewer	Kast, W. Martin	10/19/16
	COI recused from participation	YES	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/27/16	10/19/16
	Post review statements signed	10/11/16	10/19/16
	Third Party Observer Report	10/05/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
5. Final SRC	SRC Meeting	10/13/16	10/19/16
Recommendation	Third Party Observer Report	10/24/16	10/24/16
	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
6. PIC Review	COI indicated by PIC member	NONE	10/28/16
	COI recused from participation	N/A	10/28/16
	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight		NO	11/16/16
7. Oversight	Donation(s) made to CPRIT/foundation		
7. Oversight Committee Approval	Donation(s) made to CPRIT/foundation Presented to CPRIT Oversight Committee	11/16/16	11/16/16
-			
-	Presented to CPRIT Oversight Committee	11/16/16	11/16/16

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP170564
APPLICATION TITLE	Super-resolution imaging of tumor angiogenesis in deep tissue with high specificity and sensitivity
APPLICANT NAME	Yuan, Baohong
ORGANIZATION	The University of Texas at Arlington
PANEL NAME	17.1 Imaging Technology and Informatics (17.1 ITI)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	02/18/16 & 02/22/16	10/19/16
1. Pre-Receipt	RFA published in Texas Register	03/04/16	10/19/16
	CPRIT Application Receipt System (CARS) opened	03/21/16	10/19/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/19/16
	Date application submitted	05/19/16	10/19/16
	Method of submission	CARS	10/19/16
	Within receipt period	YES	10/19/16
	Request for extension to submit application after CARS closed	N/A	10/19/16
	Request for extension for late application submission accepted Administrative review notification	N/A	10/19/16
	Donation(s) made to CPRIT/foundation	N/A NO	10/19/16 10/19/16
	Assigned to primary reviewers	07/20/16	10/19/16
2. Receipt, Referral,	Applicant notified of review panel assignment	07/06/16	10/19/16
and Assignment	Primary Reviewer 1 COI signed	06/27/16	10/19/16
	Primary Reviewer 2 COI signed	06/21/16	10/19/16
	Primary Reviewer 3 COI signed	07/05/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/19/16
	Primary Reviewer 1 critique submitted	07/31/16	10/19/16
	Primary Reviewer 2 critique submitted	08/05/16	10/19/16
	Primary Reviewer 3 critique submitted	08/05/16	10/19/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
Evaluation	COI indicated by non-primary reviewer	NONE	10/19/16
	Preliminary Evaluation score summary sent to Chair	08/08/16	10/19/16
	Recommended for full review	YES	10/19/16
	Applicant notified of outcome	09/14/16	10/19/16
	Assigned to primary reviewers	08/17/16	10/19/16
	Primary Reviewer 1 COI signed	06/27/16	10/19/16
	Primary Reviewer 2 COI signed	07/02/16	10/19/16
	Primary Reviewer 3 COI signed	07/05/16	10/19/16
	Primary (Advocate) Reviewer 4 COI signed	08/11/16	10/19/16
	Primary Reviewer 1 critique submitted	09/15/16	10/19/16
	Primary Reviewer 2 critique submitted	09/08/16	10/19/16
4. Peer Review	Primary Reviewer 3 critique submitted	09/23/16	10/19/16
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/19/16	10/19/16
	COI indicated by non-primary reviewer	NONE	10/19/16
	COI recused from participation	N/A	10/19/16
	Discussed at Peer Review Meeting	YES	10/19/16
	Peer Review Meeting	09/26/16	10/19/16
	Post review statements signed	10/05/16	10/19/16
	Third Party Observer Report	10/05/16	10/19/16
	Score report delivered to CSO	10/10/16	10/19/16
	Recommended for SRC Review	YES	10/19/16
	COI indicated by SRC member	NONE	10/19/16
E Final SPC	COI recused from participation SPC Monting	N/A	10/19/16
5. Final SRC Recommendation	SRC Meeting Third Party Observer Report	10/13/16 10/24/16	10/19/16 10/24/16
Recommendation	Recommended for grant award	YES	10/19/16
	SRC Chair Notification to PIC and OC	10/24/16	10/24/16
	COI indicated by PIC member	NONE	10/28/16
6. PIC Review	COI recused from participation	N/A	10/28/16
	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16
	Advance authority approved by Oversight Committee	UNI UNI	11/16/16

CYCLE 1 PROGRAM Research
PROGRAM Research
AWARD MECHANISM Research Training Awards (RTA)
APPLICATION ID RP170593
APPLICATION TITLE Computational Cancer Biology Training Program
APPLICANT NAME Pettitt, B. Montgomery
ORGANIZATION The University of Texas Medical Branch at Galveston
PANEL NAME 17.1 Basic Cancer Research-1 (17.1 BCR-1)

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

FY	2017
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Recruitment of First-Time Faculty Members (RFTFM)
APPLICATION ID	RR170003
APPLICATION TITLE	Nomination of Srinivas Malladi, Ph.D. for a CPRIT First- Time, Tenure-Track Faculty Member Award
NOMINATOR NAME	Fitz, John
CANDIDATE NAME	Malladi, Srinivas
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	Recruitment FY17 Cycle 1 and 2 (REC 17.1-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CSO	06/16/16	10/11/16
	RFA published in Texas.gov eGrants	06/29/16	10/11/16
1 Dre Dessint	CPRIT Application Receipt Cycle opened	06/21/16	10/07/16
1. Pre-Receipt	CPRIT Application Receipt Cycle closed	07/20/16	10/07/16
	Date application submitted	07/15/16	10/07/16
	Method of submission	CARS	10/07/16
	Within receipt period	YES	10/07/16
	Administrative review notification	N/A	10/07/16
	Donation(s) made to CPRIT/foundation	NO	10/07/16
2. Receipt, Referral,	Assigned to primary reviewers	08/31/16	10/07/16
and Assignment	Applicant notified of review panel assignment	N/A	10/07/16
	Primary Reviewer 1 COI signed	08/29/16	10/07/16
	Primary Reviewer 2 COI signed	08/30/16	10/07/16
	Primary Reviewer 1 critique submitted	09/12/16	10/07/16
	Primary Reviewer 2 critique submitted	09/13/16	10/07/16
	COI indicated by non-primary reviewer	O'Reilly, Richard	10/07/16
	COI recused from participation	YES	10/07/16
3. Peer Review	Discussed at Peer Review Meeting	YES	10/07/16
Meeting	Peer Review Meeting	09/15/16	10/07/16
	Post review statements signed	10/05/16	10/07/16
	Third Party Observer Report	09/20/16	10/07/16
	Score report delivered to CSO	10/10/16	10/10/16
	Recommended for SRC Review	YES	10/07/16
	COI indicated by SRC member	O'Reilly, Richard	10/07/16
	COI recused from participation	YES	10/07/16
4. Final SRC	SRC Meeting	09/15/16	10/07/16
Recommendation	Third Party Observer Report	09/20/16	10/07/16
	Recommended for grant award	YES	10/07/16
	SRC Chair Notification to PIC and OC	10/24/16	10/26/16
	Applicant not employed by grantee prior to SRC date	YES	10/28/16
	COI indicated by PIC member	NONE	10/28/16
5. PIC Review	COI recused from participation	N/A	10/28/16
	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
6. Oversight	COI recused from participation	N/A	11/16/16
	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
commuter Approval	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested		
		NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16

FY	2017
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	Recruitment of Established Investigators (REI)
APPLICATION ID	RR170005
APPLICATION TITLE	Recruitment of Established Investigator- Maura Gillison, MD, Ph.D
NOMINATOR NAME	Dmitrovsky, Ethan
CANDIDATE NAME	Gillison, Maura
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	Recruitment FY17 Cycle 1 and 2 (REC 17.1-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CSO	06/16/16	10/11/16
	RFA published in Texas.gov eGrants	06/29/16	10/11/16
	CPRIT Application Receipt Cycle opened	07/21/16	10/07/16
1. Pre-Receipt	CPRIT Application Receipt Cycle closed	08/22/16	10/07/16
	Date application submitted	08/17/16	10/07/16
	Method of submission	CARS	10/07/16
	Within receipt period	YES	10/07/16
	Administrative review notification	N/A	10/07/16
	Donation(s) made to CPRIT/foundation	NO	10/07/16
2. Receipt, Referral,	Assigned to primary reviewers	08/31/16	10/07/16
and Assignment	Applicant notified of review panel assignment	N/A	10/07/16
	Primary Reviewer 1 COI signed	08/26/16	10/07/16
	Primary Reviewer 2 COI signed	08/26/16	10/07/16
	Primary Reviewer 1 critique submitted	09/13/16	10/07/16
	Primary Reviewer 2 critique submitted	09/01/16	10/07/16
	COI indicated by non-primary reviewer	NONE	10/07/16
	COI recused from participation	N/A	10/07/16
3. Peer Review	Discussed at Peer Review Meeting	YES	10/07/16
Meeting	Peer Review Meeting	09/15/16	10/07/16
	Post review statements signed	10/05/16	10/07/16
	Third Party Observer Report	09/20/16	10/07/16
	Score report delivered to CSO	10/10/16	10/10/16
	Recommended for SRC Review	YES	10/07/16
	COI indicated by SRC member	NONE	10/07/16
	COI recused from participation	N/A	10/07/16
4. Final SRC	SRC Meeting	09/15/16	10/07/16
Recommendation	Third Party Observer Report	09/20/16	10/07/16
	Recommended for grant award	YES	10/07/16
	SRC Chair Notification to PIC and OC	10/24/16	10/26/16
	Applicant not employed by grantee prior to SRC date	YES	10/28/16
	COI indicated by PIC member	NONE	10/28/16
5. PIC Review	COI recused from participation	N/A	10/28/16
	PIC review meeting	10/28/16	10/28/16
	Recommended for grant award	YES	10/28/16
	CEO Notification to Oversight Committee	11/02/16	11/16/16
	COI indicated by Oversight Committee member	NONE	11/16/16
	COI recused from participation	N/A	11/16/16
6. Oversight	Donation(s) made to CPRIT/foundation	NO	11/16/16
Committee Approval	Presented to CPRIT Oversight Committee	11/16/16	11/16/16
	Award approved by Oversight Committee	YES	11/16/16
	Authority to advance funds requested	NO	11/16/16
	Advance authority approved by Oversight Committee	NO	11/16/16