

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
1. Pre-Receipt	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
	Date application submitted	02/25/16	10/23/16
	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	03/16/16	10/23/16
	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
3. Screening Teleconference Meeting	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
	COI indicated by non-primary reviewer	Lee, Vivian	10/23/16
	COI recused from participation	YES	10/23/16
	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
4. Peer Review Meeting	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
	Post review statements signed	05/11/16	10/23/16
	Third Party Observer Report	05/20/16	10/23/16
5. Due Diligence and IP Review	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
6. Final PDRC Recommendation	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
	Due Diligence Evaluation Meeting / PDRC Meeting	10/17/16	10/23/16
	Third Party Observer Report	10/25/16	10/26/16
7. PIC Review	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
8. Oversight Committee Approval	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
	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	

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
1. Pre-Receipt	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
	Date application submitted	02/22/16	10/23/16
	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	03/16/16	10/23/16
	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	
3. Screening Teleconference Meeting	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
	COI indicated by non-primary reviewer	NONE*	10/23/16
	COI recused from participation	N/A	10/23/16
	Screening Teleconference Meeting	04/08/16	10/23/16
	Post-Screening Teleconference score report	04/08/16	10/23/16
	Post review statements signed	04/11/16	10/23/16
	Third Party Observer Report	04/14/16	10/23/16
Recommended for On-Site Meeting	YES	10/23/16	
4. Peer Review Meeting	COI indicated by non-primary reviewer	Williams, Grant	10/23/16
	COI recused from participation	YES	10/23/16
	Peer Review Meeting	05/12/16	10/23/16
	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 Review	Final due diligence review submitted to PDRC	09/27/16	10/25/16
	Intellectual Property conflict check	07/27/16	10/26/16
	Final intellectual property review submitted	10/05/16	10/25/16
6. Final PDRC Recommendation	COI indicated by PDRC member	NONE	10/23/16
	COI recused from participation	N/A	10/23/16
	Due Diligence Evaluation Meeting / PDRC Meeting	10/17/16	10/23/16
	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	
7. 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
8. 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	YES	11/16/16
Advance authority approved by Oversight Committee	YES	11/16/16	

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

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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	10/17/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/17/16
	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	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	06/22/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/17/16
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
	COI indicated by non-primary reviewer	NONE	10/17/16
	Preliminary Evaluation score summary sent to Chair	08/16/16	10/17/16
	Recommended for full review	YES	10/17/16
	Applicant notified of outcome	09/14/16	10/17/16
4. Peer Review Meeting	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
	Primary (Advocate) Reviewer 4 critique submitted	09/12/16	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
5. Final SRC Recommendation	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
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	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

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

FY 2017
 CYCLE 1
 PROGRAM Research
 AWARD MECHANISM Early Translational Research Awards (ETRA)
 APPLICATION ID RP170066

APPLICATION TITLE Oncolytic Immunotherapy for Gliomas and Cancer Metastases in the Era of Checkpoint Regulation

APPLICANT NAME Fueyo, Juan
 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
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	05/18/16	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
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	08/29/16	10/19/16
	Applicant notified of review panel assignment	07/06/16	10/19/16
	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	Applicant notified of outcome	N/A	10/19/16
	Assigned to primary reviewers	08/29/16	10/19/16
	Primary Reviewer 1 COI signed	07/08/16	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	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
	Primary (Advocate) Reviewer 4 critique submitted	09/26/16	10/19/16
	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	
5. Final SRC Recommendation	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
	SRC Meeting	10/13/16	10/19/16
	Third Party Observer Report	10/24/16	10/24/16
6. PIC Review	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
7. Oversight Committee Approval	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
	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	

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

FY 2017
 CYCLE 1
 PROGRAM Research
 AWARD MECHANISM Research Training Awards (RTA)
 APPLICATION ID RP170067
 APPLICATION TITLE The Future of Cancer Research: Training Program for Basic and Translational Scientists
 APPLICANT NAME Keyomarsi, Khandan
 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
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	10/17/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/17/16
	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
2. Receipt, Referral, and Assignment	Administrative review notification	N/A	10/17/16
	Donation(s) made to CPRIT/foundation	NO	42660
	Assigned to primary reviewers	08/19/16	42660
	Applicant notified of review panel assignment	07/06/16	42660
	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
	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
4. Peer Review Meeting	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
	Primary Reviewer 3 critique submitted	09/16/16	10/17/16
	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	
5. Final SRC Recommendation	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
6. PIC Review	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
	PIC review meeting	10/28/16	10/28/16
7. Oversight Committee Approval	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
	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.

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 (HIRAP)
 APPLICATION ID RP170071
 APPLICATION TITLE Genetic Epidemiology and Molecular Basis of Cancer Predisposition in Pediatric Rhabdomyosarcoma
 APPLICANT NAME Lupo, Philip
 ORGANIZATION Baylor College of Medicine
 PANEL NAME 17.1 Cancer Prevention Research (17.1 CPR)

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	05/17/16	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
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	07/20/16	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	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
3. Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/02/16	10/19/16
	Primary Reviewer 2 critique submitted	08/04/16	10/19/16
	Primary Reviewer 3 critique submitted	07/29/16	10/19/16
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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
	Primary Reviewer 3 critique submitted	09/28/16	10/19/16
	Primary (Advocate) Reviewer 4 critique submitted	09/11/16	10/19/16
	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	
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
6. PIC Review	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
	PIC review meeting	10/28/16	10/28/16
7. Oversight Committee Approval	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
	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.

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 Adolescents (IRACCA)
 APPLICATION ID RP170074
 APPLICATION TITLE Molecular Epidemiology And Somatic Alterations Driving Acute Lymphoblastic 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
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	05/18/16	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
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	07/20/16	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	06/26/16	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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	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	09/25/16	10/19/16
	Primary Reviewer 2 critique submitted	09/10/16	10/19/16
	Primary Reviewer 3 critique submitted	09/22/16	10/19/16
	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	09/28/16	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	
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
6. PIC Review	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
	PIC review meeting	10/28/16	10/28/16
7. Oversight Committee Approval	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
	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.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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	05/14/16	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16 & 07/14/16	10/19/16
	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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
	Primary Reviewer 3 critique submitted	09/20/16	10/19/16
	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	
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
6. PIC Review	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
	PIC review meeting	10/28/16	10/28/16
7. Oversight Committee Approval	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
	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.

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 (HIRAP)
 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
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	07/20/16	10/19/16
	Applicant notified of review panel assignment	07/06/16	10/19/16
	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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
	Primary (Advocate) Reviewer 4 critique submitted	09/11/16	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	09/28/16*	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	
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
6. PIC Review	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
	PIC review meeting	10/28/16	10/28/16
7. Oversight Committee Approval	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
	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
	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 present for the entire discussion of the application

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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	05/16/16	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	10/19/16
	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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
	Primary Reviewer 3 critique submitted	09/13/16	10/19/16
	Primary (Advocate) Reviewer 4 critique submitted	09/01/16	10/19/16
	COI indicated by non-primary reviewer	Fearon, Eric	10/19/16
	COI recused from participation	YES	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
5. Final SRC Recommendation	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
	SRC Meeting	10/13/16	10/19/16
6. PIC Review	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
	PIC review meeting	10/28/16	10/28/16
7. Oversight Committee Approval	Recommended for grant award	YES	10/28/16
	COI indicated by PIC member	NONE	10/28/16
	COI recused from participation	N/A	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
	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.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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	10/17/16
	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	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	06/20/16	10/17/16
3. Preliminary Evaluation	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	08/09/16	10/17/16
	Primary Reviewer 3 critique submitted	08/09/16	10/17/16
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
	COI indicated by non-primary reviewer	NONE	10/17/16
	Preliminary Evaluation score summary sent to Chair	08/16/16	10/17/16
	Recommended for full review	YES	10/17/16
4. Peer Review Meeting	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
	Primary (Advocate) Reviewer 4 critique submitted	09/12/16	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
5. Final SRC Recommendation	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
6. PIC Review	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
7. Oversight Committee Approval	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	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	

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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	05/18/16	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	
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	07/24/16	10/19/16
	Applicant notified of review panel assignment	07/06/16	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	N/A	10/19/16
3. Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/13/16	10/19/16
	Primary Reviewer 2 critique submitted	08/19/16	10/19/16
	Primary Reviewer 3 critique submitted	08/09/16	10/19/16
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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
	Primary (Advocate) Reviewer 4 critique submitted	09/13/16	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	
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
6. PIC Review	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
	PIC review meeting	10/28/16	10/28/16
7. Oversight Committee Approval	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
	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.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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	10/17/16
	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	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
3. Preliminary Evaluation	Primary Reviewer 3 COI signed	07/08/16	10/17/16
	Primary Reviewer 4 COI signed	N/A	10/17/16
	Primary Reviewer 1 critique submitted	07/30/16	10/17/16
	Primary Reviewer 2 critique submitted	08/08/16	10/17/16
	Primary Reviewer 3 critique submitted	08/15/16	10/17/16
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
	COI indicated by non-primary reviewer	NONE	10/17/16
	Preliminary Evaluation score summary sent to Chair	08/16/16	10/17/16
4. Peer Review Meeting	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
	Primary (Advocate) Reviewer 4 critique submitted	09/12/16	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
5. Final SRC Recommendation	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
6. PIC Review	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
7. Oversight Committee Approval	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	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	

The identity of the attesting party is retained by CPRIT.

**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 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
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	10/17/16
	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	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	07/11/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/17/16
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 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
	Applicant notified of outcome	09/14/16	10/17/16
4. Peer Review Meeting	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
	Primary Reviewer 3 critique submitted	09/14/16	10/17/16
	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
5. Final SRC Recommendation	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
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	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

The identity of the attesting party is retained by CPRIT.

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 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
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	05/18/16	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	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 3 COI signed	06/23/16	10/19/16
3. Preliminary Evaluation	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
	Primary Reviewer 3 critique submitted	07/24/16	10/19/16
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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	06/29/16	10/19/16
	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
	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
5. Final SRC Recommendation	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
	SRC Meeting	10/13/16	10/19/16
6. PIC Review	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
7. Oversight Committee Approval	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	

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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	10/17/16
	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	10/17/16
	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	
3. Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/15/16	10/17/16
	Primary Reviewer 2 critique submitted	07/29/16	10/17/16
	Primary Reviewer 3 critique submitted	08/09/16	10/17/16
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
	COI indicated by non-primary reviewer	NONE	10/17/16
	Preliminary Evaluation score summary sent to Chair	08/16/16	10/17/16
	Recommended for full review	YES	10/17/16
Applicant notified of outcome	09/14/16	10/17/16	
4. Peer Review Meeting	Assigned to primary reviewers	07/20/16	10/17/16
	Primary Reviewer 1 COI signed	06/23/16	10/17/16
	Primary Reviewer 2 COI signed	07/08/16	10/17/16
	Primary Reviewer 3 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
	Primary (Advocate) Reviewer 4 critique submitted	09/12/16	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	
5. Final SRC Recommendation	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	
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	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	

The identity of the attesting party is retained by CPRIT.

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 Adolescents (IRACCA)
 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 Srivenugopal, Kalkunte
 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
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	05/23/16	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	10/19/16
	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	07/08/16	10/19/16
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	Applicant notified of outcome	N/A	10/19/16
	Assigned to primary reviewers	08/29/16	10/19/16
	Primary Reviewer 1 COI signed	06/23/16	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	09/20/16	10/19/16
	Primary Reviewer 2 critique submitted	09/21/16	10/19/16
	Primary Reviewer 3 critique submitted	09/24/16	10/19/16
	Primary (Advocate) Reviewer 4 critique submitted	09/18/16	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	
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
6. PIC Review	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
	PIC review meeting	10/28/16	10/28/16
7. Oversight Committee Approval	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
	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.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

FY 2017
 CYCLE 1
 PROGRAM Research
 AWARD MECHANISM Individual Investigator Research Awards (IIRA)
 APPLICATION ID RP170231
 APPLICATION TITLE Identifying vulnerabilities in mutant p53 driven tumorigenesis
 APPLICANT NAME Lozano, Guillermina
 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
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	10/17/16
	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	
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	10/17/16
	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	
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 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
Applicant notified of outcome	09/14/16	10/17/16	
4. Peer Review Meeting	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
	Primary Reviewer 3 critique submitted	09/09/16	10/17/16
	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	
5. Final SRC Recommendation	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	
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	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	

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

FY 2017
 CYCLE 1
 PROGRAM Research
 AWARD MECHANISM Individual Investigator Research Awards (IIRA)
 APPLICATION ID RP170233
 APPLICATION TITLE 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
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	10/17/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/17/16
	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	
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	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	
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
	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	
4. Peer Review Meeting	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	10/17/16
	Primary (Advocate) Reviewer 4 critique submitted	09/04/16	10/17/16
	COI indicated by non-primary reviewer	Haigis, Kevin	10/17/16
	COI indicated by non-primary reviewer	McMahon, Martin	10/17/16
	COI recused from participation	YES	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	
5. Final SRC Recommendation	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	
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	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	

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

FY 2017
 CYCLE 1
 PROGRAM Research
 AWARD MECHANISM Early Translational Research Awards (ETRA)
 APPLICATION ID 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
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	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
	Applicant notified of review panel assignment	07/06/16	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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
	Primary Reviewer 3 critique submitted	09/20/16	10/19/16
	Primary (Advocate) Reviewer 4 critique submitted	09/18/16	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	
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	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

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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	10/17/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/17/16
	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	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	N/A	10/17/16	
3. Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/03/16	10/17/16
	Primary Reviewer 2 critique submitted	08/09/16	10/17/16
	Primary Reviewer 3 critique submitted	08/10/16	10/17/16
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
	COI indicated by non-primary reviewer	NONE	10/17/16
	Preliminary Evaluation score summary sent to Chair	08/16/16	10/17/16
	Recommended for full review	YES	10/17/16
	Applicant notified of outcome	09/14/16	10/17/16
4. Peer Review Meeting	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
	Primary (Advocate) Reviewer 4 critique submitted	09/12/16	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	
5. Final SRC Recommendation	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	
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	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	

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS
APPLICATION PEDIGREE

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
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	05/14/16	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	
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	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	
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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	
4. Peer Review Meeting	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
	Primary Reviewer 3 critique submitted	09/08/16	10/19/16
	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	
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	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	

The identity of the attesting party is retained by CPRIT.

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 (HIRAP)
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
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	05/17/16	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
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	07/20/16	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	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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
	Primary Reviewer 3 critique submitted	09/07/16	10/19/16
	Primary (Advocate) Reviewer 4 critique submitted	09/11/16	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	09/28/16*	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	
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	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	

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

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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	10/17/16
	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
	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
4. Peer Review Meeting	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
	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	10/10/16	10/17/16	
Recommended for SRC Review	YES	10/17/16	
5. Final SRC Recommendation	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
6. PIC Review	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
	PIC review meeting	10/28/16	10/28/16
7. Oversight Committee Approval	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
	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.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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	05/17/16	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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
	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
5. Final SRC Recommendation	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
	SRC Meeting	10/13/16	10/19/16
	Third Party Observer Report	10/24/16	10/24/16
6. PIC Review	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
7. Oversight Committee Approval	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
	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	

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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	05/18/16	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
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	07/20/16	10/19/16
	Applicant notified of review panel assignment	07/06/16	10/19/16
	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	COI indicated by non-primary reviewer	NONE	10/19/16
	Preliminary Evaluation score summary sent to Chair	08/08/16	10/19/16
4. Peer Review Meeting	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
	Primary Reviewer 3 critique submitted	09/17/16	10/19/16
	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
5. Final SRC Recommendation	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
	SRC Meeting	10/13/16	10/19/16
	Third Party Observer Report	10/24/16	10/24/16
6. PIC Review	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
7. Oversight Committee Approval	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
	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	

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS
APPLICATION PEDIGREE

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
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	05/18/16	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	10/19/16
	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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
	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
5. Final SRC Recommendation	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
	SRC Meeting	10/13/16	10/19/16
6. PIC Review	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
7. Oversight Committee Approval	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
	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

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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)

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	10/17/16
	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	10/17/16
	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
3. Preliminary Evaluation	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	08/04/16	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
	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
4. Peer Review Meeting	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	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
	Primary Reviewer 2 critique submitted	08/27/16	10/17/16
	Primary Reviewer 3 critique submitted	09/08/16	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	YES	10/17/16
	Peer Review Meeting	09/21/16	10/17/16
	Post review statements signed	09/21/16	10/17/16
5. Final SRC Recommendation	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
6. PIC Review	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
7. Oversight Committee Approval	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	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	

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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 Treatment 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
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	10/17/16
	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
	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
4. Peer Review Meeting	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
	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
	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	
5. Final SRC Recommendation	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
6. PIC Review	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
	PIC review meeting	10/28/16	10/28/16
7. Oversight Committee Approval	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
	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.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS
APPLICATION PEDIGREE

FY 2017
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)

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	10/17/16
	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	10/17/16
	Primary Reviewer 1 COI signed	07/01/16	10/17/16
	Primary Reviewer 2 COI signed	07/08/16	10/17/16
	Primary Reviewer 3 COI signed	08/08/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/17/16
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
	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
4. Peer Review Meeting	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	07/08/16	10/17/16
	Primary Reviewer 3 COI signed	08/08/16	10/17/16
	Primary (Advocate) Reviewer 4 COI signed	06/20/16	10/17/16
	Primary Reviewer 1 critique submitted	09/10/16	10/17/16
	Primary Reviewer 2 critique submitted	09/11/16	10/17/16
	Primary Reviewer 3 critique submitted	08/31/16	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
5. Final SRC Recommendation	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
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	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

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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	05/16/16	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	
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	07/20/16	10/19/16
	Applicant notified of review panel assignment	07/06/16	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	06/20/16	10/19/16
Primary (Advocate) Reviewer 4 COI signed	N/A	10/19/16	
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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	
4. Peer Review Meeting	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
	Primary Reviewer 3 critique submitted	09/20/16	10/19/16
	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	
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	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	

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS
APPLICATION PEDIGREE

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
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	10/17/16
	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	10/17/16
	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
	COI indicated by non-primary reviewer	NONE	10/17/16
	Preliminary Evaluation score summary sent to Chair	08/16/16	10/17/16
	Recommended for full review	YES	10/17/16
	Applicant notified of outcome	09/14/16	10/17/16
4. Peer Review Meeting	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	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
	Primary Reviewer 3 critique submitted	09/16/16	10/17/16
	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	
5. Final SRC Recommendation	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
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	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	

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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	10/17/16
	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	
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	10/17/16
	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	
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 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
Applicant notified of outcome	09/14/16	10/17/16	
4. Peer Review Meeting	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
	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	
5. Final SRC Recommendation	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	
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	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	

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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	10/17/16
	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	
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	10/17/16
	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	
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 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
Applicant notified of outcome	09/14/16	10/17/16	
4. Peer Review Meeting	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
	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
	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	
5. Final SRC Recommendation	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	
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	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	

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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)

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	05/18/16	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	10/19/16
	Primary Reviewer 1 COI signed	06/24/16	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
3. Preliminary Evaluation	Primary (Advocate) Reviewer 4 COI signed	N/A	10/19/16
	Primary Reviewer 1 critique submitted	08/12/16	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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	06/20/16	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	08/11/16	10/19/16
	Primary Reviewer 1 critique submitted	09/24/16	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	09/26/16	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
5. Final SRC Recommendation	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
	SRC Meeting	10/13/16	10/19/16
	Third Party Observer Report	10/24/16	10/24/16
6. PIC Review	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
7. Oversight Committee Approval	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
	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	

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
2. Receipt, Referral, and Assignment	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
	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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
	Primary Reviewer 3 critique submitted	09/19/16	10/19/16
	Primary (Advocate) Reviewer 4 critique submitted	09/08/16	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
5. Final SRC Recommendation	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
	SRC Meeting	10/13/16	10/19/16
	Third Party Observer Report	10/24/16	10/24/16
6. PIC Review	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
7. Oversight Committee Approval	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
	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
	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.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

FY 2017
 CYCLE 1
 PROGRAM Research
 AWARD MECHANISM Individual Investigator Research Awards (IIRA)
 APPLICATION ID RP170466
 APPLICATION TITLE Targeting the Inflammatory Cancer Stem Cell Microenvironment of Triple 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
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	05/17/16	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
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	07/20/16	10/19/16
	Applicant notified of review panel assignment	07/06/16	10/19/16
	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	
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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
	Primary (Advocate) Reviewer 4 critique submitted	08/30/16	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 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	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	

The identity of the attesting party is retained by CPRIT.

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 Adolescents (IRACCA)
 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
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	05/13/16	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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
	Primary Reviewer 3 critique submitted	09/20/16	10/19/16
	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
5. Final SRC Recommendation	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
	SRC Meeting	10/13/16	10/19/16
6. PIC Review	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
7. Oversight Committee Approval	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
7. Oversight Committee Approval	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

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 Adolescents (IRACCA)
 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
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	10/17/16
	CPRIT Application Receipt System (CARS) closed	05/19/16	10/17/16
	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	10/17/16
	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
	COI indicated by non-primary reviewer	NONE	10/17/16
	Preliminary Evaluation score summary sent to Chair	08/16/16	10/17/16
4. Peer Review Meeting	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
	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	09/11/16	10/17/16
	Primary Reviewer 3 critique submitted	09/14/16	10/17/16
	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	
5. Final SRC Recommendation	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
6. PIC Review	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
	PIC review meeting	10/28/16	10/28/16
7. Oversight Committee Approval	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
	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.

**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 RP170493
APPLICATION TITLE For Our Children: A tailored multi-level intervention for parents and healthcare providers to increase HPV vaccination rates
APPLICANT NAME Fernandez, Maria
ORGANIZATION 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
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	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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	
4. Peer Review Meeting	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
	Primary (Advocate) Reviewer 4 critique submitted	09/11/16	10/19/16
	COI indicated by non-primary reviewer	Kushi, Lawrence	10/19/16
	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	
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
6. PIC Review	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
	PIC review meeting	10/28/16	10/28/16
7. Oversight Committee Approval	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
	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

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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	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
	Applicant notified of review panel assignment	07/06/16	10/19/16
	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	
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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
	Primary (Advocate) Reviewer 4 critique submitted	09/03/16	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	09/23/16	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	
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	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	

The identity of the attesting party is retained by CPRIT.

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 Kavradi, Lydia
 ORGANIZATION Rice University
 PANEL NAME 17.1 Clinical / Translational Cancer Research (17.1 C/TCR)

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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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
	Primary Reviewer 3 critique submitted	09/22/16	10/19/16
	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
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
6. PIC Review	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
	PIC review meeting	10/28/16	10/28/16
7. Oversight Committee Approval	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
	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.

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 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)

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	05/13/16	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
	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	07/24/16	10/19/16
	Applicant notified of review panel assignment	07/06/16	10/19/16
	Primary Reviewer 1 COI signed	07/07/16	10/19/16
	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	COI indicated by non-primary reviewer	Grupp, Stephan	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
4. Peer Review Meeting	Assigned to primary reviewers	08/29/16	10/19/16
	Primary Reviewer 1 COI signed	07/07/16	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
	Primary (Advocate) Reviewer 4 critique submitted	09/18/16	10/19/16
	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
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
6. PIC Review	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
	PIC review meeting	10/28/16	10/28/16
7. Oversight Committee Approval	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
	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.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16 & 07/14/16	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	COI indicated by non-primary reviewer	N/A	10/19/16
	Preliminary Evaluation score summary sent to Chair	N/A	10/19/16
4. Peer Review Meeting	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
	Primary (Advocate) Reviewer 4 critique submitted	09/26/16	10/19/16
	COI indicated by non-primary reviewer	Sette, Alessandro	10/19/16
	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	
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
6. PIC Review	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
	PIC review meeting	10/28/16	10/28/16
7. Oversight Committee Approval	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
	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.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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
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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	10/19/16
	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/19/16
	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
4. Peer Review Meeting	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
	Primary Reviewer 3 critique submitted	09/23/16	10/19/16
	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
5. Final SRC Recommendation	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
	SRC Meeting	10/13/16	10/19/16
6. PIC Review	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
7. Oversight Committee Approval	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
7. Oversight Committee Approval	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

The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS
APPLICATION PEDIGREE

FY 2017
CYCLE 1
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
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	10/17/16
	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
2. Receipt, Referral, and Assignment	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
	Applicant notified of review panel assignment	07/06/16	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
3. Preliminary Evaluation	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
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/17/16
	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
4. Peer Review Meeting	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
	Primary Reviewer 3 critique submitted	09/09/16	10/17/16
	Primary (Advocate) Reviewer 4 critique submitted	09/06/16	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
5. Final SRC Recommendation	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
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	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

The identity of the attesting party is retained by CPRIT.

**CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS
APPLICATION PEDIGREE**

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
1. Pre-Receipt	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	06/21/16	10/07/16
	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
2. Receipt, Referral, and Assignment	Administrative review notification	N/A	10/07/16
	Donation(s) made to CPRIT/foundation	NO	10/07/16
	Assigned to primary reviewers	08/31/16	10/07/16
	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
3. Peer Review Meeting	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
	Discussed at Peer Review Meeting	YES	10/07/16
	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	
4. Final SRC Recommendation	COI indicated by SRC member	O'Reilly, Richard	10/07/16
	COI recused from participation	YES	10/07/16
	SRC Meeting	09/15/16	10/07/16
	Third Party Observer Report	09/20/16	10/07/16
	Recommended for grant award	YES	10/07/16
5. PIC Review	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
	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	
6. 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

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**CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS
APPLICATION PEDIGREE**

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
1. Pre-Receipt	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
	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
2. Receipt, Referral, and Assignment	Administrative review notification	N/A	10/07/16
	Donation(s) made to CPRIT/foundation	NO	10/07/16
	Assigned to primary reviewers	08/31/16	10/07/16
	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
3. Peer Review Meeting	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
	Discussed at Peer Review Meeting	YES	10/07/16
	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	
4. Final SRC Recommendation	COI indicated by SRC member	NONE	10/07/16
	COI recused from participation	N/A	10/07/16
	SRC Meeting	09/15/16	10/07/16
	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
5. PIC Review	Applicant not employed by grantee prior to SRC date	YES	10/28/16
	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
6. 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

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