FY	2016
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Competitive Continuation/Expansion (CCE)
APPLICATION ID	PP160058
	Postpartum Administration of HPV Vaccine: Strategies to Increase
APPLICATION TITLE	Initiation and Series Completion Among Low Income Women Across
	Southeast Texas
APPLICANT NAME	Berenson, Abbey
ORGANIZATION	The University of Texas Medical Branch at Galveston
PANEL NAME	16.2 Prevention Panel-1 (16.2 PP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CPO	09/04/15	07/14/16
	RFA published in Texas Register	09/25/15	07/14/16
	CPRIT Application Receipt System (CARS) opened	09/24/15	07/07/16
	CPRIT Application Receipt System (CARS) closed	03/03/16	07/07/16
1. Pre-Receipt	Date application submitted	02/24/16	07/07/16
	Method of submission	CARS	07/07/16
	Within receipt period	YES	07/07/16
	Request for extension to submit application after CARS closed	N/A	07/07/16
	Request for extension for late application submission accepted	N/A	07/07/16
	Administrative review notification	N/A	07/07/16
	Donation(s) made to CPRIT/foundation	NO	07/07/16
	Assigned to primary reviewers	04/04/16	07/07/16
2. Receipt, Referral,	Applicant notified of review panel assignment	04/11/16	07/07/16
and Assignment	Primary Reviewer 1 COI signed	03/23/16	07/07/16
	Primary (Advocate) Reviewer 2 COI signed	03/19/16	07/07/16
	Primary Reviewer 3 COI signed	03/18/16	07/07/16
	Primary Reviewer 4 COI signed	03/22/16	07/07/16
	Primary Reviewer 1 critique submitted	05/01/16	07/07/16
	Primary (Advocate) Reviewer 2 critique submitted	04/25/16	07/07/16
	Primary Reviewer 3 critique submitted	05/05/16	07/07/16
	Primary Reviewer 4 critique submitted	05/07/16	07/07/16
	COI indicated by non-primary reviewer	NONE	07/07/16
3. Peer Review	COI recused from participation	N/A	07/07/16
Meeting	Discussed at Peer Review Meeting	YES	07/07/16
Ū	Peer Review Meeting	05/23/16-05/24/16	07/07/16
	Post review statements signed	05/26/16	07/07/16
	Third Party Observer Report	06/03/16	07/07/16
	Score report delivered to CPO	06/01/16	07/07/16
	Recommended for PRC Review	YES	07/07/16
	COI indicated by PRC member	NONE	07/07/16
	COI recused from participation	N/A	07/07/16
4. Final PRC	PRC Meeting	07/01/16	07/07/16
Recommendation	Third Party Observer Report	07/12/16	07/13/16
	Recommended for grant award	YES	07/07/16
	PRC Chair Notification to PIC and OC	07/26/16	07/26/16
	COI indicated by PIC member	NONE	08/02/16
	COI recused from participation	N/A	08/02/16
5. PIC Review	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
	CEO Notification to Oversight Committee	08/04/16	08/17/16
	COI indicated by Oversight Committee member	NONE	08/17/16
	COI recused from participation	N/a	08/17/16
6. Oversight	Donation(s) made to CPRIT/foundation	NO	08/17/16
Committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
committee Approval	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16
	Advance authority approved by Oversight Committee	NO	08/17/16

FY	2016
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP160075
	Implementation an Evidence-Based Colorectal Cancer Screening
APPLICATION TITLE	Outreach Program Among Socioeconomically Disadvantaged Patients
	in a Safety Net Health System
APPLICANT NAME	Singal, Amit
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.2 Prevention Panel-2 (16.2 PP-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CPO	09/04/15	07/14/16
	RFA published in Texas Register	09/25/15	07/14/16
	CPRIT Application Receipt System (CARS) opened	09/24/15	07/07/16
	CPRIT Application Receipt System (CARS) closed	03/03/16	07/07/16
1. Pre-Receipt	Date application submitted	03/01/16	07/07/16
	Method of submission	CARS	07/07/16
	Within receipt period	YES	07/07/16
	Request for extension to submit application after CARS closed	N/A	07/07/16
	Request for extension for late application submission accepted	N/A	07/07/16
	Administrative review notification	N/A	07/07/16
	Donation(s) made to CPRIT/foundation	NO	07/07/16
	Assigned to primary reviewers	03/31/16	07/07/16
2. Receipt, Referral,	Applicant notified of review panel assignment	04/11/16	07/07/16
and Assignment	Primary Reviewer 1 COI signed	03/29/16	07/07/16
	Primary (Advocate) Reviewer 2 COI signed	03/20/16	07/07/16
	Primary Reviewer 3 COI signed	03/25/16	07/07/16
	Primary Reviewer 4 COI signed	03/17/16	07/07/16
	Primary Reviewer 1 critique submitted	05/05/16	07/07/16
	Primary (Advocate) Reviewer 2 critique submitted	04/09/16	07/07/16
	Primary Reviewer 3 critique submitted	05/03/16	07/07/16
	Primary Reviewer 4 critique submitted	04/30/16	07/07/16
	COI indicated by non-primary reviewer	Nguyen, Mindie	07/07/16
3. Peer Review	COI recused from participation	YES	07/07/16
Meeting	Discussed at Peer Review Meeting	YES	07/07/16
	Peer Review Meeting	05/24/16-05/25/16	07/07/16
	Post review statements signed	05/26/16	07/07/16
	Third Party Observer Report	06/03/16	07/07/16
	Score report delivered to CPO	06/01/16	07/07/16
	Recommended for PRC Review	YES	07/07/16
	COI indicated by PRC member	NONE	07/07/16
	COI recused from participation	N/A	07/07/16
4. Final PRC	PRC Meeting	07/01/16	07/07/16
Recommendation	Third Party Observer Report	07/12/16	07/13/16
	Recommended for grant award	YES	07/07/16
	PRC Chair Notification to PIC and OC	07/26/16	07/26/16
	COI indicated by PIC member	J. Willson	08/02/16
	COI recused from participation	YES	08/02/16
5. PIC Review	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
	CEO Notification to Oversight Committee	08/04/16	08/17/16
6. Oversight	COI indicated by Oversight Committee member	NONE	08/17/16
	COI recused from participation	N/A	08/17/16
	Donation(s) made to CPRIT/foundation	NO	08/17/16
Committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16
	Advance authority approved by Oversight Committee	NO	08/17/16

FY CYCLE PROGRAM AWARD MECHANISM APPLICATION ID	2016 2 Prevention Evidence-Based Cancer Prevention Services (EBP) PP160079
APPLICATION TITLE	Leveraging a Community Network for Cancer Prevention to Increase HPV Vaccine Uptake and Completion among Pediatric Patients in a Safety Net Healthcare Setting
APPLICANT NAME	Jibaja-Weiss, Maria
ORGANIZATION	Baylor College of Medicine
PANEL NAME	16.2 Prevention Panel-2 (16.2 PP-2)

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

*Dr. Willson did not participate in voting on this EBP application.

FY	2016
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP160080
	Promoting HPV Vaccination Among Hispanic Adolescents and Young
APPLICATION TITLE	Adults Using Health Care System-Based Interventions and Community
	Outreach
APPLICANT NAME	Morales-Campos, Daisy
ORGANIZATION	The University of Texas Health Science Center at San Antonio
PANEL NAME	16.2 Prevention Panel-1 (16.2 PP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CPO	09/04/15	07/14/16
	RFA published in Texas Register	09/25/15	07/14/16
	CPRIT Application Receipt System (CARS) opened	09/24/15	07/07/16
	CPRIT Application Receipt System (CARS) closed	03/03/16	07/07/16
1. Pre-Receipt	Date application submitted	03/03/16	07/07/16
	Method of submission	CARS	07/07/16
	Within receipt period	YES	07/07/16
	Request for extension to submit application after CARS closed	N/A	07/07/16
	Request for extension for late application submission accepted	N/A	07/07/16
	Administrative review notification	N/A	07/07/16
	Donation(s) made to CPRIT/foundation	NO	07/07/16
	Assigned to primary reviewers	04/04/16	07/07/16
2. Receipt, Referral,	Applicant notified of review panel assignment	04/11/16	07/07/16
and Assignment	Primary Reviewer 1 COI signed	03/22/16	07/07/16
	Primary (Advocate) Reviewer 2 COI signed	03/19/16	07/07/16
	Primary Reviewer 3 COI signed	03/18/16	07/07/16
	Primary Reviewer 4 COI signed	03/25/16	07/07/16
	Primary Reviewer 1 critique submitted	05/06/16	07/07/16
	Primary (Advocate) Reviewer 2 critique submitted	05/02/16	07/07/16
	Primary Reviewer 3 critique submitted	04/21/16	07/07/16
	Primary Reviewer 4 critique submitted	05/01/16	07/07/16
	COI indicated by non-primary reviewer	NONE	07/07/16
3. Peer Review	COI recused from participation	N/A	07/07/16
Meeting	Discussed at Peer Review Meeting	YES	07/07/16
	Peer Review Meeting	05/23/16-05/24/16	07/07/16
	Post review statements signed	05/26/16	07/07/16
	Third Party Observer Report	06/03/16	07/07/16
		06/01/16	07/07/16
	Score report delivered to CPO	YES	
	Recommended for PRC Review		07/07/16
	COI indicated by PRC member	NONE	07/07/16
	COI recused from participation	N/A	07/07/16
4. Final PRC	PRC Meeting	07/01/16	07/07/16
Recommendation	Third Party Observer Report	07/12/16	07/13/16
	Recommended for grant award	YES	07/07/16
	PRC Chair Notification to PIC and OC	07/26/16	07/26/16
	COI indicated by PIC member	NONE	08/02/16
5. PIC Review	COI recused from participation	J. Willson*	08/02/16
	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
	CEO Notification to Oversight Committee	08/04/16	08/17/16
	COI indicated by Oversight Committee member	NONE	08/17/16
6. Oversight	COI recused from participation	N/A	08/17/16
	Donation(s) made to CPRIT/foundation	NO	08/17/16
Committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16
	Advance authority approved by Oversight Committee	NO	08/17/16

*Dr. Willson did not participate in voting on this EBP application.

FY	2016
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Dissemination of CPRIT-Funded Cancer Control Interventions (DI)
APPLICATION ID	PP160081
APPLICATION TITLE	Statewide Dissemination of the "Taking Texas Tobacco Free" Workplace Program
APPLICANT NAME	Reitzel, Lorraine
ORGANIZATION	University of Houston
PANEL NAME	16.2 Prevention Panel-1 (16.2 PP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CPO	09/04/15	07/14/16
	RFA published in Texas Register	09/25/15	07/14/16
	CPRIT Application Receipt System (CARS) opened	09/24/15	07/07/16
	CPRIT Application Receipt System (CARS) closed	03/03/16	07/07/16
1. Pre-Receipt	Date application submitted	02/19/16	07/07/16
	Method of submission	CARS	07/07/16
	Within receipt period	YES	07/07/16
	Request for extension to submit application after CARS closed	N/A	07/07/16
	Request for extension for late application submission accepted	N/A	07/07/16
	Administrative review notification	N/A	07/07/16
	Donation(s) made to CPRIT/foundation	NO	07/07/16
	Assigned to primary reviewers	04/04/16	07/07/16
2. Receipt, Referral,	Applicant notified of review panel assignment	04/11/16	07/07/16
and Assignment	Primary Reviewer 1 COI signed	03/20/16	07/07/16
	Primary (Advocate) Reviewer 2 COI signed	03/28/16	07/07/16
	Primary Reviewer 3 COI signed	03/20/16	07/07/16
	Primary Reviewer 4 COI signed	03/18/16	07/07/16
	Primary Reviewer 1 critique submitted	05/03/16	07/07/16
	Primary (Advocate) Reviewer 2 critique submitted	05/06/16	07/07/16
	Primary Reviewer 3 critique submitted	05/06/16	07/07/16
	Primary Reviewer 4 critique submitted	05/06/16	07/07/16
	COI indicated by non-primary reviewer	NONE	07/07/16
3. Peer Review	COI recused from participation	N/A	07/07/16
Meeting	Discussed at Peer Review Meeting	YES	07/07/16
	Peer Review Meeting	05/23/16-05/24/16	07/07/16
	Post review statements signed	05/26/16	07/07/16
	Third Party Observer Report	06/03/16	07/07/16
	Score report delivered to CPO	06/01/16	07/07/16
	Recommended for PRC Review	YES	07/07/16
	COI indicated by PRC member	NONE	07/07/16
	COI recused from participation	N/A	07/07/16
4. Final PRC	PRC Meeting	07/01/16	07/07/16
Recommendation	Third Party Observer Report	07/12/16	07/13/16
Recommendation	Recommended for grant award	YES	07/07/16
	PRC Chair Notification to PIC and OC	07/26/16	07/26/16
	COI indicated by PIC member	NONE	08/02/16
		N/A	08/02/16
5. PIC Review	COI recused from participation	08/02/16	08/02/16
	PIC review meeting	YES	08/02/16
	Recommended for grant award		
	CEO Notification to Oversight Committee COI indicated by Oversight Committee member	08/04/16 NONE	08/17/16
			08/17/16
	COI recused from participation	N/A	08/17/16
6. Oversight Committee Approval	Donation(s) made to CPRIT/foundation	NO	08/17/16
committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16
	Advance authority approved by Oversight Committee	NO	08/17/16

FY	2016
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP160089
APPLICATION TITLE	Prevent HCC – through Screening, Vaccination and Treatment of Viral Hepatitis
APPLICANT NAME	Mittal, Sahil
ORGANIZATION	Baylor College of Medicine
PANEL NAME	16.2 Prevention Panel-2 (16.2 PP-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CPO	09/04/15	07/14/16
	RFA published in Texas Register	09/25/15	07/14/16
	CPRIT Application Receipt System (CARS) opened	09/24/15	07/07/16
	CPRIT Application Receipt System (CARS) closed	03/03/16	07/07/16
1. Pre-Receipt	Date application submitted	03/03/16	07/07/16
	Method of submission	CARS	07/07/16
	Within receipt period	YES	07/07/16
	Request for extension to submit application after CARS closed	N/A	07/07/16
	Request for extension for late application submission accepted	N/A	07/07/16
	Administrative review notification	N/A	07/07/16
	Donation(s) made to CPRIT/foundation	NO	07/07/16
	Assigned to primary reviewers	03/31/16	07/07/16
2. Receipt, Referral,	Applicant notified of review panel assignment	04/11/16	07/07/16
and Assignment	Primary Reviewer 1 COI signed	04/12/16	07/07/16
	Primary (Advocate) Reviewer 2 COI signed	03/20/16	07/07/16
	Primary Reviewer 3 COI signed	03/19/16	07/07/16
	Primary Reviewer 4 COI signed	04/01/16	07/07/16
	Primary Reviewer 1 critique submitted	05/18/16	07/07/16
	Primary (Advocate) Reviewer 2 critique submitted	04/12/16	07/07/16
	Primary Reviewer 3 critique submitted	04/22/16	07/07/16
	Primary Reviewer 4 critique submitted	05/01/16	07/07/16
	COI indicated by non-primary reviewer	NONE	07/07/16
3. Peer Review	COI recused from participation	N/A	07/07/16
Meeting	Discussed at Peer Review Meeting	YES	07/07/16
	Peer Review Meeting	05/24/16-05/25/16	07/07/16
	Post review statements signed	05/26/16	07/07/16
	Third Party Observer Report	06/03/16	07/07/16
	Score report delivered to CPO	06/01/16	07/07/16
	Recommended for PRC Review	YES	07/07/16
	COI indicated by PRC member	NONE	07/07/16
	COI recused from participation	N/A	07/07/16
4. Final PRC	PRC Meeting	07/01/16	07/07/16
Recommendation	Third Party Observer Report	07/12/16	07/13/16
	Recommended for grant award	YES	07/07/16
	PRC Chair Notification to PIC and OC	07/26/16	07/26/16
	COI indicated by PIC member	NONE	08/02/16
	COI recused from participation	J. Willson*	08/02/16
5. PIC Review	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
	CEO Notification to Oversight Committee	08/04/16	08/17/16
6. Oversight	COI indicated by Oversight Committee member	NONE	08/17/16
	COI recused from participation	N/A	08/17/16
	Donation(s) made to CPRIT/foundation	NO	08/17/16
Committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16
	rianony to autonee fands requested		30/1/10

*Dr. Willson did not participate in voting on this EBP application.

FY CYCLE PROGRAM	2016 2 Prevention
AWARD MECHANISM	Dissemination of CPRIT-Funded Cancer Control Interventions (DI)
APPLICATION ID	PP160093
APPLICATION TITLE	Access for Breast Care for West Texas (ABC4WT)Development of a Replication Model for Dissemination and Implementation
APPLICANT NAME	Layeequr Rahman, Rakhshanda
ORGANIZATION	Texas Tech University Health Sciences Center
PANEL NAME	16.2 Prevention Panel-1 (16.2 PP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CPO	09/04/15	07/14/16
	RFA published in Texas Register	09/25/15	07/14/16
	CPRIT Application Receipt System (CARS) opened	09/24/15	07/07/16
	CPRIT Application Receipt System (CARS) closed	03/03/16	07/07/16
1. Pre-Receipt	Date application submitted	02/29/16	07/07/16
	Method of submission	CARS	07/07/16
	Within receipt period	YES	07/07/16
	Request for extension to submit application after CARS closed	N/A	07/07/16
	Request for extension for late application submission accepted	N/A	07/07/16
	Administrative review notification	N/A	07/07/16
	Donation(s) made to CPRIT/foundation	NO	07/07/16
	Assigned to primary reviewers	04/04/16	07/07/16
2. Receipt, Referral,	Applicant notified of review panel assignment	04/11/16	07/07/16
and Assignment	Primary Reviewer 1 COI signed	04/01/16	07/07/16
	Primary (Advocate) Reviewer 2 COI signed	03/28/16	07/07/16
	Primary Reviewer 3 COI signed	03/18/16	07/07/16
	Primary Reviewer 4 COI signed	03/26/16	07/07/16
	Primary Reviewer 1 critique submitted	05/04/16	07/07/16
	Primary (Advocate) Reviewer 2 critique submitted	05/06/16	07/07/16
	Primary Reviewer 3 critique submitted	05/06/16	07/07/16
	Primary Reviewer 4 critique submitted	05/06/16	07/07/16
	COI indicated by non-primary reviewer	NONE	07/07/16
3. Peer Review	COI recused from participation	N/A	07/07/16
Meeting	Discussed at Peer Review Meeting	YES	07/07/16
-	Peer Review Meeting	05/23/16-05/24/16	07/07/16
	Post review statements signed	05/26/16	07/07/16
	Third Party Observer Report	06/03/16	07/07/16
	Score report delivered to CPO	06/01/16	07/07/16
	Recommended for PRC Review	YES	07/07/16
	COI indicated by PRC member	NONE	07/07/16
	COI recused from participation	N/A	07/07/16
4. Final PRC	PRC Meeting	07/01/16	07/07/16
Recommendation	Third Party Observer Report	07/12/16	07/13/16
	Recommended for grant award	YES	07/07/16
	PRC Chair Notification to PIC and OC	07/26/16	07/26/16
	COI indicated by PIC member	NONE	08/02/16
	COI recused from participation	N/A	08/02/16
5. PIC Review	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
	CEO Notification to Oversight Committee	08/04/16	08/17/16
6. Oversight	COI indicated by Oversight Committee member	NONE	08/17/16
	COI recused from participation	N/A	08/17/16
	Donation(s) made to CPRIT/foundation	NO	08/17/16
Committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16
	Advance authority approved by Oversight Committee	NO	08/17/16

FY	2016
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP160097
APPLICATION TITLE	School-Based Human Papillomavirus Vaccination Program in the
	Lower Rio Grande Valley
APPLICANT NAME	Rodriguez, Ana
ORGANIZATION	The University of Texas Medical Branch at Galveston
PANEL NAME	16.2 Prevention Panel-2 (16.2 PP-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CPO	09/04/15	07/14/16
	RFA published in Texas Register	09/25/15	07/14/16
	CPRIT Application Receipt System (CARS) opened	09/24/15	07/07/16
	CPRIT Application Receipt System (CARS) closed	03/03/16	07/07/16
1. Pre-Receipt	Date application submitted	03/02/16	07/07/16
	Method of submission	CARS	07/07/16
	Within receipt period	YES	07/07/16
	Request for extension to submit application after CARS closed	N/A	07/07/16
	Request for extension for late application submission accepted	N/A	07/07/16
	Administrative review notification	N/A	07/07/16
	Donation(s) made to CPRIT/foundation	NO	07/07/16
	Assigned to primary reviewers	03/31/16	07/07/16
2. Receipt, Referral,	Applicant notified of review panel assignment	04/11/16	07/07/16
and Assignment	Primary Reviewer 1 COI signed	03/17/16	07/07/16
	Primary (Advocate) Reviewer 2 COI signed	03/20/16	07/07/16
	Primary Reviewer 3 COI signed	03/30/16	07/07/16
	Primary Reviewer 4 COI signed	03/29/16	07/07/16
	Primary Reviewer 1 critique submitted	05/06/16	07/07/16
	Primary (Advocate) Reviewer 2 critique submitted	04/26/16	07/07/16
	Primary Reviewer 3 critique submitted	05/06/16	07/07/16
	Primary Reviewer 4 critique submitted	05/09/16	07/07/16
	COI indicated by non-primary reviewer	Nguyen, Mindie	07/07/16
3. Peer Review	COI recused from participation	YES	07/07/16
Meeting	Discussed at Peer Review Meeting	YES	07/07/16
	Peer Review Meeting	05/24/16-05/25/16	07/07/16
	Post review statements signed	05/26/16	07/07/16
	Third Party Observer Report	06/03/16	07/07/16
	Score report delivered to CPO	06/01/16	07/07/16
	Recommended for PRC Review	YES	07/07/16
	COI indicated by PRC member	NONE	07/07/16
	COI recused from participation	N/A	07/07/16
4. Final PRC	PRC Meeting	07/01/16	07/07/16
Recommendation	Third Party Observer Report	07/12/16	07/13/16
	Recommended for grant award	YES	07/07/16
	PRC Chair Notification to PIC and OC	07/26/16	07/26/16
	COI indicated by PIC member	NONE	08/02/16
	COI recused from participation	J. Willson*	08/02/16
5. PIC Review	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
	CEO Notification to Oversight Committee	08/04/16	08/17/16
	COI indicated by Oversight Committee member	NONE	08/17/16
	COI recused from participation	N/A	08/17/16
6. Oversight	Donation(s) made to CPRIT/foundation	NO	08/17/16
Committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16
	Advance authority approved by Oversight Committee	NO	08/17/16
	ticinate in voting on this EDD application		33/11/13

*Dr. Willson did not participate in voting on this EBP application.

FY	2016
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services-Colorectal Cancer Prevention Coalition (EBP-CRC)
APPLICATION ID	PP160103
APPLICATION TITLE	Detecting Unaffected Individuals for Lynch Syndrome (DUAL): Screening, Diagnosis and NavigationNavigation
APPLICANT NAME	Ross, Theodora
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.2 Prevention Panel-2 (16.2 PP-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CPO	09/04/15	07/14/16
	RFA published in Texas Register	09/25/15	07/14/16
	CPRIT Application Receipt System (CARS) opened	09/24/15	07/07/16
	CPRIT Application Receipt System (CARS) closed	03/03/16	07/07/16
1. Pre-Receipt	Date application submitted	03/02/16	07/07/16
	Method of submission	CARS	07/07/16
	Within receipt period	YES	07/07/16
	Request for extension to submit application after CARS closed	N/A	07/07/16
	Request for extension for late application submission accepted	N/A	07/07/16
	Administrative review notification	N/A	07/07/16
	Donation(s) made to CPRIT/foundation	NO	07/07/16
	Assigned to primary reviewers	03/31/16	07/07/16
2. Receipt, Referral,	Applicant notified of review panel assignment	04/11/16	07/07/16
and Assignment	Primary Reviewer 1 COI signed	03/19/16	07/07/16
	Primary (Advocate) Reviewer 2 COI signed	03/20/16	07/07/16
	Primary Reviewer 3 COI signed	03/21/16	07/07/16
	Primary Reviewer 4 COI signed	03/30/16	07/07/16
	Primary Reviewer 1 critique submitted	04/20/16	07/07/16
	Primary (Advocate) Reviewer 2 critique submitted	04/29/16	07/07/16
	Primary Reviewer 3 critique submitted	05/06/16	07/07/16
	Primary Reviewer 4 critique submitted	05/06/16	07/07/16
	COI indicated by non-primary reviewer	Nguyen, Mindie	07/07/16
3. Peer Review	COI recused from participation	YES	07/07/16
Meeting	Discussed at Peer Review Meeting	YES	07/07/16
	Peer Review Meeting	05/24/16-05/25/16	07/07/16
	Post review statements signed	05/26/16	07/07/16
	Third Party Observer Report	06/03/16	07/07/16
	Score report delivered to CPO	06/01/16	07/07/16
	Recommended for PRC Review	YES	07/07/16
	COI indicated by PRC member	NONE	07/07/16
	COI recused from participation	N/A	07/07/16
4. Final PRC	PRC Meeting	07/01/16	07/07/16
Recommendation	Third Party Observer Report	07/12/16	07/13/16
	Recommended for grant award	YES	07/07/16
	PRC Chair Notification to PIC and OC	07/26/16	07/26/16
	COI indicated by PIC member	J. Willson	08/02/16
	COI recused from participation	YES	08/02/16
5. PIC Review	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
	CEO Notification to Oversight Committee	08/04/16	08/17/16
	COI indicated by Oversight Committee member	NONE	08/17/16
	COI recused from participation	N/A	08/17/16
6. Oversight	Donation(s) made to CPRIT/foundation	NO	08/17/16
Committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16
	Advance authority approved by Oversight Committee	NO	08/17/16

FY	2016
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	See, Test & Treat Program (STT)
APPLICATION ID	PP160105
	Implementing a See, Test & Treat Program in Sunnyside Health Center
APPLICATION TITLE	to Provide Free Cervical and Breast Cancer Screening and Medical
	Home for Underserved Women
APPLICANT NAME	Coffey, Donna
ORGANIZATION	Houston Methodist
PANEL NAME	16.2 Prevention Panel-1 (16.2 PP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CPO	09/04/15	07/14/16
	RFA published in Texas Register	09/25/15	07/14/16
	CPRIT Application Receipt System (CARS) opened	09/24/15	07/07/16
	CPRIT Application Receipt System (CARS) closed	03/03/16	07/07/16
1. Pre-Receipt	Date application submitted	03/03/16	07/07/16
	Method of submission	CARS	07/07/16
	Within receipt period	YES	07/07/16
	Request for extension to submit application after CARS closed	N/A	07/07/16
	Request for extension for late application submission accepted	N/A	07/07/16
	Administrative review notification	N/A	07/07/16
	Donation(s) made to CPRIT/foundation	NO	07/07/16
	Assigned to primary reviewers	04/04/16	07/07/16
2. Receipt, Referral,	Applicant notified of review panel assignment	04/11/16	07/07/16
and Assignment	Primary Reviewer 1 COI signed	03/18/16	07/07/16
	Primary (Advocate) Reviewer 2 COI signed	03/28/16	07/07/16
	Primary Reviewer 3 COI signed	03/26/16	07/07/16
	Primary Reviewer 4 COI signed	04/01/16	07/07/16
	Primary Reviewer 1 critique submitted	05/06/16	07/07/16
	Primary (Advocate) Reviewer 2 critique submitted	05/05/16	07/07/16
	Primary Reviewer 3 critique submitted	05/06/16	07/07/16
	Primary Reviewer 4 critique submitted	05/03/16	07/07/16
	COI indicated by non-primary reviewer	NONE	07/07/16
3. Peer Review	COI recused from participation	N/A	07/07/16
Meeting	Discussed at Peer Review Meeting	YES	07/07/16
	Peer Review Meeting	05/23/16-05/24/16	07/07/16
	Post review statements signed	05/26/16	07/07/16
	Third Party Observer Report	06/03/16	07/07/16
	Score report delivered to CPO	06/01/16	07/07/16
	Recommended for PRC Review	YES	07/07/16
	COI indicated by PRC member	NONE	07/07/16
	COI recused from participation	N/A	07/07/16
4. Final PRC	PRC Meeting	07/01/16	07/07/16
Recommendation	Third Party Observer Report	07/12/16	07/13/16
	Recommended for grant award	YES	07/07/16
	PRC Chair Notification to PIC and OC	07/26/16	07/26/16
	COI indicated by PIC member	NONE	08/02/16
	COI recused from participation	N/A	08/02/16
5. PIC Review	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
	CEO Notification to Oversight Committee	08/04/16	08/17/16
	COI indicated by Oversight Committee member	NONE	08/17/16
	COI recused from participation	N/A	08/17/16
6. Oversight	Donation(s) made to CPRIT/foundation	NO	08/17/16
6. Oversight Committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16

FY CYCLE PROGRAM	2016 2 Prevention
AWARD MECHANISM	Cancer Prevention Promotion and Navigation to Clinical Services (PN)
APPLICATION ID	PP160110
APPLICATION TITLE	Use of Genetic Patient Navigators to Help Mutation Carriers Comply with the NCCN Guidelines and to Enable Healthy Behaviors
APPLICANT NAME ORGANIZATION PANEL NAME	Ross, Theodora The University of Texas Southwestern Medical Center 16.2 Prevention Panel-2 (16.2 PP-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CPO	09/04/15	07/14/16
	RFA published in Texas Register	09/25/15	07/14/16
	CPRIT Application Receipt System (CARS) opened	09/24/15	07/07/16
	CPRIT Application Receipt System (CARS) closed	03/03/16	07/07/16
1. Pre-Receipt	Date application submitted	03/02/16	07/07/16
	Method of submission	CARS	07/07/16
	Within receipt period	YES	07/07/16
	Request for extension to submit application after CARS closed	N/A	07/07/16
	Request for extension for late application submission accepted	N/A	07/07/16
	Administrative review notification	N/A	07/07/16
	Donation(s) made to CPRIT/foundation	NO	07/07/16
	Assigned to primary reviewers	03/31/16	07/07/16
2. Receipt, Referral,	Applicant notified of review panel assignment	04/11/16	07/07/16
and Assignment	Primary Reviewer 1 COI signed	03/30/16	07/07/16
	Primary (Advocate) Reviewer 2 COI signed	03/20/16	07/07/16
	Primary Reviewer 3 COI signed	03/19/16	07/07/16
	Primary Reviewer 4 COI signed	03/24/16	07/07/16
	Primary Reviewer 1 critique submitted	05/04/16	07/07/16
	Primary (Advocate) Reviewer 2 critique submitted	04/30/16	07/07/16
	Primary Reviewer 3 critique submitted	04/22/16	07/07/16
	Primary Reviewer 4 critique submitted	05/01/16	07/07/16
	COI indicated by non-primary reviewer	Nguyen, Mindie	07/07/16
3. Peer Review	COI recused from participation	YES	07/07/16
Meeting	Discussed at Peer Review Meeting	YES	07/07/16
-	Peer Review Meeting	05/24/16-05/25/16	07/07/16
	Post review statements signed	05/26/16	07/07/16
	Third Party Observer Report	06/03/16	07/07/16
	Score report delivered to CPO	06/01/16	07/07/16
	Recommended for PRC Review	YES	07/07/16
	COI indicated by PRC member	NONE	07/07/16
	COI recused from participation	N/A	07/07/16
4. Final PRC	PRC Meeting	07/01/16	07/07/16
Recommendation	Third Party Observer Report	07/12/16	07/13/16
	Recommended for grant award	YES	07/07/16
	PRC Chair Notification to PIC and OC	07/26/16	07/26/16
	COI indicated by PIC member	J. Willson	08/02/16
	COI recused from participation	YES	08/02/16
5. PIC Review	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
6 Quarricht	CEO Notification to Oversight Committee	08/04/16	08/17/16
	COI indicated by Oversight Committee member	NONE	08/17/16
	COI nucleared by Oversight Committee member	N/A	08/17/16
	Donation(s) made to CPRIT/foundation	NO	08/17/16
6. Oversight Committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
committee Approval	Award approved by Oversight Committee	YES	
			08/17/16
	Authority to advance funds requested	NO	08/17/16
	Advance authority approved by Oversight Committee	NO	08/17/16

FY	2016
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	See, Test & Treat Program (STT)
APPLICATION ID	PP160116
APPLICATION TITLE	Lone Star Community Health Center, Inc. 2016 See, Test & Treat Program
APPLICANT NAME	McKernan, Stephen
ORGANIZATION	Lone Star Community Health Center, Inc. dba Lone Star Family Health
	4(2) Descention Densel 4 (4(2) DD 4)

PANEL NAME 16.2 Prevention Panel-1 (16.2 PP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CPO	09/04/15	07/14/16
	RFA published in Texas Register	09/25/15	07/14/16
	CPRIT Application Receipt System (CARS) opened	09/24/15	07/07/16
	CPRIT Application Receipt System (CARS) closed	03/03/16	07/07/16
1. Pre-Receipt	Date application submitted	02/29/16	07/07/16
	Method of submission	CARS	07/07/16
	Within receipt period	YES	07/07/16
	Request for extension to submit application after CARS closed	N/A	07/07/16
	Request for extension for late application submission accepted	N/A	07/07/16
	Administrative review notification	N/A	07/07/16
	Donation(s) made to CPRIT/foundation	NO	07/07/16
	Assigned to primary reviewers	04/04/16	07/07/16
2. Receipt, Referral,	Applicant notified of review panel assignment	04/11/16	07/07/16
and Assignment	Primary Reviewer 1 COI signed	04/01/16	07/07/16
	Primary (Advocate) Reviewer 2 COI signed	03/19/16	07/07/16
	Primary Reviewer 3 COI signed	03/23/16	07/07/16
	Primary Reviewer 4 COI signed	03/26/16	07/07/16
	Primary Reviewer 1 critique submitted	05/03/16	07/07/16
	Primary (Advocate) Reviewer 2 critique submitted	05/06/16	07/07/16
	Primary Reviewer 3 critique submitted	05/31/16	07/07/16
	Primary Reviewer 4 critique submitted	05/06/16	07/07/16
	COI indicated by non-primary reviewer	NONE	07/07/16
3. Peer Review	COI recused from participation	N/A	07/07/16
Meeting	Discussed at Peer Review Meeting	YES	07/07/16
-	Peer Review Meeting	05/23/16-05/24/16	07/07/16
	Post review statements signed	05/26/16	07/07/16
	Third Party Observer Report	06/03/16	07/07/16
	Score report delivered to CPO	06/01/16	07/07/16
	Recommended for PRC Review	YES	07/07/16
	COI indicated by PRC member	NONE	07/07/16
	COI recused from participation	N/A	07/07/16
4. Final PRC	PRC Meeting	07/01/16	07/07/16
Recommendation	Third Party Observer Report	07/12/16	07/13/16
	Recommended for grant award	YES	07/07/16
	PRC Chair Notification to PIC and OC	07/26/16	07/26/16
	COI indicated by PIC member	NONE	08/02/16
	COI recused from participation	N/A	08/02/16
5. PIC Review	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
	CEO Notification to Oversight Committee	08/04/16	08/02/10
	COI indicated by Oversight Committee member	NONE	08/17/16
	COI necused from participation	N/A	08/17/16
6 Oversight	Donation(s) made to CPRIT/foundation	NO	
6. Oversight Committee Approval			08/17/16
committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
4	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16
	Advance authority approved by Oversight Committee	NO	08/17/16

FY	2016
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP160121
APPLICATION TITLE	Promoting Activity in Cancer Survivors (PACES): An Active Living Intervention for Breast Cancer Survivors
APPLICANT NAME	Trivedi, Madhukar
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.2 Prevention Panel-1 (16.2 PP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CPO	09/04/15	07/14/16
	RFA published in Texas Register	09/25/15	07/14/16
	CPRIT Application Receipt System (CARS) opened	09/24/15	07/07/16
	CPRIT Application Receipt System (CARS) closed	03/03/16	07/07/16
1. Pre-Receipt	Date application submitted	03/03/16	07/07/16
	Method of submission	CARS	07/07/16
	Within receipt period	YES	07/07/16
	Request for extension to submit application after CARS closed	N/A	07/07/16
	Request for extension for late application submission accepted	N/A	07/07/16
	Administrative review notification	N/A	07/07/16
	Donation(s) made to CPRIT/foundation	NO	07/07/16
	Assigned to primary reviewers	04/04/16	07/07/16
2. Receipt, Referral,	Applicant notified of review panel assignment	04/11/16	07/07/16
and Assignment	Primary Reviewer 1 COI signed	03/26/16	07/07/16
	Primary (Advocate) Reviewer 2 COI signed	03/19/16	07/07/16
	Primary Reviewer 3 COI signed	03/18/16	07/07/16
	Primary Reviewer 4 COI signed	04/01/16	07/07/16
-	Primary Reviewer 1 critique submitted	05/06/16	07/07/16
	Primary (Advocate) Reviewer 2 critique submitted	05/02/16	07/07/16
	Primary Reviewer 3 critique submitted	05/06/16	07/07/16
	Primary Reviewer 4 critique submitted	05/04/16	07/07/16
	COI indicated by non-primary reviewer	NONE	07/07/16
3. Peer Review	COI recused from participation	N/A	07/07/16
Meeting	Discussed at Peer Review Meeting	YES	07/07/16
	Peer Review Meeting	05/23/16-05/24/16	07/07/16
	Post review statements signed	05/26/16	07/07/16
	Third Party Observer Report	06/03/16	07/07/16
	Score report delivered to CPO	06/01/16	07/07/16
	Recommended for PRC Review	YES	07/07/16
	COI indicated by PRC member	NONE	07/07/16
	COI recused from participation	N/A	07/07/16
4. Final PRC	PRC Meeting	07/01/16	07/07/16
Recommendation	Third Party Observer Report	07/12/16	07/13/16
	Recommended for grant award	YES	07/07/16
	PRC Chair Notification to PIC and OC	07/26/16	07/26/16
	COI indicated by PIC member	NONE	08/02/16
	COI recused from participation	J. Willson*	08/02/16
5. PIC Review	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
	CEO Notification to Oversight Committee	08/04/16	08/02/10
	COI indicated by Oversight Committee member	NONE	08/17/16
	COI indicated by Oversight Committee member		
6. Oversight		N/A NO	08/17/16
6. Oversignt Committee Approval	Donation(s) made to CPRIT/foundation		08/17/16
committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16
	Advance authority approved by Oversight Committee	NO	08/17/16

*Dr. Willson did not participate in voting on this EBP application.

FY	2016
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP160122
	Reducing Racial/Ethnic Disparities in CRC Screening: A Comprehensive
APPLICATION TITLE	EMR-Based Patient Navigation Program Including Technology-Driven
	CRC Outreach and Education
APPLICANT NAME	Rustveld, Luis
ORGANIZATION	Baylor College of Medicine
PANEL NAME	16.2 Prevention Panel-2 (16.2 PP-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CPO	09/04/15	07/14/16
1. Pre-Receipt	RFA published in Texas Register	09/25/15	07/14/16
	CPRIT Application Receipt System (CARS) opened	09/24/15	07/07/16
	CPRIT Application Receipt System (CARS) closed	03/03/16	07/07/16
	Date application submitted	03/02/16	07/07/16
	Method of submission	CARS	07/07/16
	Within receipt period	YES	07/07/16
	Request for extension to submit application after CARS closed	N/A	07/07/16
	Request for extension for late application submission accepted	N/A	07/07/16
	Administrative review notification	N/A	07/07/16
	Donation(s) made to CPRIT/foundation	NO	07/07/16
	Assigned to primary reviewers	03/31/16	07/07/16
2. Receipt, Referral,	Applicant notified of review panel assignment	04/11/16	07/07/16
and Assignment	Primary Reviewer 1 COI signed	04/01/16	07/07/16
	Primary (Advocate) Reviewer 2 COI signed	03/20/16	07/07/16
	Primary Reviewer 3 COI signed	03/17/16	07/07/16
	Primary Reviewer 4 COI signed	03/21/16	07/07/16
	Primary Reviewer 1 critique submitted	05/02/16	07/07/16
	Primary (Advocate) Reviewer 2 critique submitted	04/29/16	07/07/16
	Primary Reviewer 3 critique submitted	05/06/16	07/07/16
	Primary Reviewer 4 critique submitted	05/06/16	07/07/16
	COI indicated by non-primary reviewer	Nguyen, Mindie	07/07/16
3. Peer Review	COI recused from participation	YES	07/07/16
Meeting	Discussed at Peer Review Meeting	YES	07/07/16
	Peer Review Meeting	05/24/16-05/25/16	07/07/16
	Post review statements signed	05/26/16	07/07/16
	Third Party Observer Report	06/03/16	07/07/16
	Score report delivered to CPO	06/01/16	07/07/16
	Recommended for PRC Review	YES	07/07/16
	COI indicated by PRC member	NONE	07/07/16
	COI recused from participation	N/A	07/07/16
4. Final PRC	PRC Meeting	07/01/16	07/07/16
Recommendation	Third Party Observer Report	07/12/16	07/13/16
inceon includion	Recommended for grant award	YES	07/07/16
	PRC Chair Notification to PIC and OC	07/26/16	07/26/16
	COI indicated by PIC member	J. Willson	
	COI necused from participation	YES	08/02/16
5. PIC Review			08/02/16
	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
	CEO Notification to Oversight Committee	08/04/16	08/17/16
	COI indicated by Oversight Committee member	NONE	08/17/16
C. Ourmint:	COI recused from participation	N/A	08/17/16
6. Oversight	Donation(s) made to CPRIT/foundation	NO	08/17/16
Committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16
	Advance authority approved by Oversight Committee	NO	08/17/16

2016 20 Research Multi-Investigator Research Awards (MIRA) RP160661 Towards Carton Beam Stereotactic Body Radiation Therapy for Higher Risk Early Stage Lung Cancer Jang, Stere The University of Texas Southwestern Medical Center 16.2 Clinical / Translational Cancer Research (16.2 C/TCR) FY CYCLE PROGRAM AWARD MECHANISM APPLICATION ID APPLICATION TITLE SM

n Therapy (C-SBRT)

APPLICANT NAME ORGANIZATION PANEL NAME

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

The identity of the attesting party is retained by CPRIT.

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 FY
 2015

 CYCLE
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 PROGRAM
 Research

 AVARID MECHANISM
 Multi-Investigator Research Awards (MIRA)

 APPLICATION TIME
 DNA-Protect Crosslink Repair Pathways and Cancer Therapy APPLICATION TIME

 APPLICATION TIME
 DNA-Protect Crosslink Repair Pathways and Cancer Therapy APPLICANT NAME

 APRILENATION TIME
 DNA-Protect Crosslink Repair Pathways and Cancer Center Interview Pathways and Cancer Research-2 (15.2 BCR-2)

Information Attact

	Compliance Requirement	Information	Attestation Da
	RFA approved by CSO	N/A	04/13/16
	RFA published in Texas Register CPRIT Application Receipt System (CARS) opened	07/24/15 08/11/15	04/13/16 04/10/16
	CPRIT Application Receipt System (CARS) closed	10/13/15	04/10/16
1. Pre-Receipt	Date application submitted Method of submission	10/09/15 CARS	04/10/16 04/10/16
	Within receipt period	YES	04/10/16
	Request for extension to submit application after CARS closed Request for extension for late application submission accepted	N/A N/A	04/10/16 04/10/16
	Administrative review notification	N/A	04/10/16
	Donation(s) made to CPRIT/foundation Assigned to primary reviewers	NO 12/24/15	04/10/16
	Applicant notified of review panel assignment	11/25/15	04/10/16
	OVERALL MIRA PROJECT:	11/19/15	04/10/16
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	11/27/15	04/10/16
	Primary (Advocate) Reviewer 3 COI signed	12/03/15 N/A	04/10/16 04/10/16
	Primary (Advocate) Reviewer 4 COI signed PROJECT 1:		
	Primary Reviewer 1 COI signed	11/24/15	04/10/16
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	11/19/15 11/27/15	04/10/16 04/10/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/10/16
	Primary Reviewer 1 COI signed	11/27/15	04/10/16
	Primary Reviewer 2 COI signed	11/09/15	04/10/16
	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	11/29/15 N/A	04/10/16
	PROJECT 3:	1	
2. Receipt, Referral,	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	11/19/15 11/24/15	04/10/16 04/10/16
and Assignment	Primary Reviewer 3 COI signed	11/13/15	04/10/16
	Primary (Advocate) Reviewer 4 COI signed PROJECT 4:	N/A	04/10/16
	Primary Reviewer 1 COI signed	11/13/15	04/10/16
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	11/19/15 11/27/15	04/10/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/10/16
	MIRA ADMINISTRATIVE CORE: Primary Reviewer 1 COI signed	11/27/15	04/10/16
	Primary Reviewer 2 COI signed	11/19/15	04/10/16
	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	N/A N/A	04/10/16 04/10/16
	CORE 1:		
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	11/19/15 11/24/15	04/10/16 04/10/16
	Primary Reviewer 3 COI signed	N/A	04/10/16
	Primary (Advocate) Reviewer 4 COI signed CORE 2:	N/A	04/10/16
	Primary Reviewer 1 COI signed	11/29/15	04/10/16
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	11/13/15 N/A	04/10/16 04/10/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/10/16
	OVERALL MIRA PROJECT: Primary Reviewer 1 critique submitted	03/02/16	04/10/16
	Primary Reviewer 2 critique submitted	03/08/16	04/10/16
	Primary (Advocate) Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	03/07/16 N/A	04/10/16 04/10/16
	PROJECT 1:	0/6	04/10/10
	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	03/08/16 03/02/16	04/10/16
	Primary Reviewer 3 critique submitted	03/08/16	04/10/16
	Primary (Advocate) Reviewer 4 critique submitted PROJECT 2:	N/A	04/10/16
	Primary Reviewer 1 critique submitted	03/08/16	04/10/16
	Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted	03/07/16 03/08/16	04/10/16 04/10/16
	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/10/16
	PROJECT 3: Primary Reviewer 1 critique submitted	03/02/16	04/10/16
	Primary Reviewer 2 critique submitted	03/08/16	04/10/16
	Primary Reviewer 3 critique submitted	01/25/16	04/10/16
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted PROJECT 4:	N/A	04/10/16
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted PROJECT 4: Primary Reviewer 1 critique submitted	N/A 01/25/16	04/10/16
4. Peer Review	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted Primary Reviewer 1 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted	N/A 01/25/16 03/02/16 03/08/16	04/10/16 04/10/16 04/10/16 04/10/16
4. Peer Review Meeting	Primary Reviewe 3 critique submitted Primary Lokoccells Beniewer 4 critique submitted PROLECT 4: Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted	N/A 01/25/16 03/02/16	04/10/16 04/10/16 04/10/16
	Primary Reviewer 3 critique submitted PROJECT 4: Primary Lidoxozalis Reviewer 4 critique submitted PROJECT 4: Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted Primary Lidoxozalis Reviewer 4 critique submitted MIRA ADMINISTRATIVE CORE: Primary Reviewer 3 critique submitted	N/A 01/25/16 03/02/16 03/08/16 N/A 03/08/16	04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16
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		N/A 01/25/16 03/02/16 03/08/16 N/A 03/08/16	04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16
	Primary Reviewer 3 critique submitted PROJECT 4: Primary Reviewer 4 critique submitted PROJECT 4: Primary Reviewer 3 critique submitted Primary Reviewer 4 Reviewer 4 critique submitted Primary Reviewer 4 Reviewer 4 critique submitted Primary Reviewer 4	N/A 01/25/16 03/02/16 03/08/16 N/A 03/08/16 02/03/16 N/A N/A	04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16
	Primary Reviewer 3 critique submitted PROJECT 4: Primary Reviewer 4 critique submitted PROJECT 4: Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted Primary R	N/A 01/25/16 03/02/16 03/08/16 03/08/16 02/03/16 03/08/16 03/08/16 03/02/16 03/02/16 03/02/16 03/05/16	04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16
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	Primary Reviewer 3 critique submitted PROJECT 4: Primary Reviewer 4 critique submitted PROJECT 4: Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 4 critique submitted Primary Reviewer 3 critique submitted Primary Reviewer 1 critique submitted CORE 2: Primary Reviewer 1 critique submitted P	N/A 01/25/16 03/02/16 03/08/16 N/A 03/08/16 03/08/16 03/02/16 03/02/16 03/05/16 N/A N/A N/A N/A 03/02/16 03/05/16 03/02/	04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16
	Primary Reviewer 3 critique submitted PROJECT 4: Primary Reviewer 4 critique submitted PROJECT 4: Primary Reviewer 3 critique submitted Primary R	N/A 01/25/16 03/02/16 03/08/16 03/08/16 02/03/16 03/08/16 03/08/16 03/05/16 03/05/16 03/05/16 03/08/16 03/08/16 03/08/16 03/08/16 03/08/16 03/08/16 03/08/16 03/08/16 03/08/16 03/08/16 03/08/16 03/08/16 03/08/16 03/08/16 03/08/16 03/08/16 03/08/16	04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16
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	Srinny Reviewer 3 critique submitted Finany Lidvocate Reviewer 4 critique submitted Finany Reviewer 3 critique submitted Srinny Reviewer 4 critique submitted Srinny Reviewer 4 critique submitted Srinny Reviewer 3 critique submitted Srinny Reviewer 4 critique submitted Srinny Reviewer 3 critique submitted Srinny Reviewer 3 critique submitted Srinny Reviewer 4 critique submitted	N/A 01/25/16 03/02/16 03/02/16 03/08/16 02/03/16 02/03/16 03/02/16 0	04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16
		N/A 01725/16 03702/15 03702/15 03708/16 03708/17 03708/16 03708/16 03708/17 03708/16 03708/16 037	04/10/16 04/10/
	Primary Reviewer 3 Orligue submitted PROJECT 4: PROJECT 4: PROJECT 4: Primary Reviewer 3 Orligue submitted Primary Reviewer 4 Orligue submitted Primary Reviewer 3 Orligue submitted Primary Reviewer 4 Orligue submitted Primary Reviewer 4 Orligue submitted Primary Reviewer 4 Orligue submitted Primary Reviewer 2 Orligue submitted Primary Reviewer 3 Orligue submitted Primary Reviewer 5 Orligue submitt	N/A 01725/16 0302716 0302716 0308716 N/A N/A 03075716 0305716 0316176 0316176	04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16
	Simary Reviewer 3 citique submitted Finangy Advocates Reviewer 4 citique submitted Finangy Reviewer 2 citique submitted Simary Reviewer 2 citique submitted Simary Reviewer 3 citique submitted Simary Reviewer 3 citique submitted Simary Reviewer 4 citique submitted Simary Reviewer 4 citique submitted Simary Reviewer 4 citique submitted Simary Reviewer 5 citique submitted Simary Reviewer 4 citique submitted Simary Reviewer 5 citique submitted Simary Reviewer 4 citique submitted Simary Reviewer 5 citiqu	N/A 01,25/16 03,02/16 03,02/16 03,02/16 03,02/16 03,03/16 03,03/16 03,03/16 03,03/16 03,03/16 03,05/16 03,05/16 03,05/16 03,06/16 03,06/16 03,06/16 03,07/16 03,07/16 03,07/16 03,07/16 03,07/16 03,07/16 03,07/16 03,07/16 03,07/16 03,07/16 03,07/16 03,07/16 03,07/16 03,07/16 03,07/16 03,07/16 03,07/16	04/10/16 04/10/
		N/A 01/25/16 03/02/16 03/02/16 03/02/16 02/03/16 02/03/16 02/03/16 03/02/16 0	04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16 04/10/16
	Primary Reviewer 3 Orligue submitted PROJECT 4: Primary Reviewer 3 Orligue submitted PROJECT 4: Primary Reviewer 3 Orligue submitted Primary Reviewer 4 Orligue submitted Primary Reviewer 5 Orligue Submitted Primary Reviewer 4 Orligue Submitted Primary Reviewer 4 Orligue Submitted Primary Reviewer 4 Orligue Submitted Primary Reviewer 5 Orligue Submitted Primary Reviewer 6 OSO Primary Reviewer 6 OSO Primary Reviewer	N/A 01.253.16 03.027.16 03.027.16 03.027.16 03.027.16 03.027.16 02.027.16 03.02	04/10/16 04/10/
Meeting 5. Final SRC	Finanzy Advocatio Orligue submitted PRIANZY Advocatio Review 1 orligue submitted PRIANZY Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 4 orligue submitted Prim	N/A 01/25/16 03/02/16 03/02/16 03/02/16 02/03/16 02/03/16 02/03/16 03/02/16 0	04/10/16 04/10/
Meeting	Finany Reviewer 3 Ortigue submitted Prinary Lidocate Reviewer 4 ortigue submitted Prinary Reviewer 3 Ortigue submitted	N/A 01,725/16 03,072/16 03,072/16 03,072/16 03,072/16 03,072/16 03,0716 02,070/16 N/A 03,072/16 03,072/16 03,072/16 03,072/16 03,072/16 03,072/16 03,072/16 03,072/16 03,072/16 03,072/16 03,072/16 03,072/16 03,072/16 03,072/17 N/A N/A 03,072/16 03,072/17 03,072/18 03,072/18 03,072/18 N/A 03,072/18 N/A 03,072/18 N/A 03,072/18 03,072/18 03,072/18 N/A 03,072/18 03,072/18 03,072/18 03,072/18 03,072/18 03,	94/10/16 94/10/
Meeting 5. Final SRC	Finanzy Advocatio Orligue submitted PRIANZY Advocatio Review 1 orligue submitted PRIANZY Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 2 orligue submitted Primary Reviewer 4 orligue submitted Prim	N/A 01.755/16 03.072/16 03.072/16 03.072/16 03.072/16 03.075/16 03.072/16 03.072/16 03.072/16 03.072/16 03.072/16 03.072/16 03.072/16 03.072/16	04/10/16 04/10/
Meeting 5. Final SRC	Finanzy Advocate Orligue submitted PRIORY LARVORT Relever 4 orligue submitted PRIORY Relever 2 orligue submitted Finanzy Relever 3 orligue submitted Finanzy Relever 4 orligue submitted Finanzy Relever 4 orligue submitted Finanzy Relever 4 orligue submitted <t< td=""><td>N/A 01.253.16 03.027.16 03.027.16 03.027.16 03.027.16 03.027.16 02.027.16 03.027.16 03.027.16 03.027.16 03.027.16 03.027.16 03.027.16 03.027.16 03.027.16 03.057.16 03.057.16 03.057.16 03.057.16 03.057.16 03.057.16 03.057.16 03.057.16 03.057.16 03.057.16 03.07.16 03.07.16 03.057.16 03.057.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 </td></t<> <td>04/10/16 04/10/</td>	N/A 01.253.16 03.027.16 03.027.16 03.027.16 03.027.16 03.027.16 02.027.16 03.027.16 03.027.16 03.027.16 03.027.16 03.027.16 03.027.16 03.027.16 03.027.16 03.057.16 03.057.16 03.057.16 03.057.16 03.057.16 03.057.16 03.057.16 03.057.16 03.057.16 03.057.16 03.07.16 03.07.16 03.057.16 03.057.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16 03.07.16	04/10/16 04/10/
Meeting 5. Final SRC	Finany Reviewer 3 Ortigue submitted Primary Reviewer 3 Ortigue submitted	N/A 01/25/16 03/02/16 03/	04/10/16 04/
Meeting 5. Final SRC Recommendation	Finany Reviewer 3 Ortigue submitted Primary Advocates Reviewer 4 ortigue submitted Primary Reviewer 3 Ortigue submitted	N/A 01,725/16 03,072/16 03,072/16 03,072/16 03,072/16 03,073/16 N/A 03,073/16 N/A 03,073/16 03,073/16 03,075/16 03,729/16 03,729/16 03,729/16 03,729/16 03,729/16 03,729/16 03,729/16 03,729/16 03,729/16 03,729/16 03,729/16 03,729/16 03,729/16	04/10/16 04/
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FY CYCLE PROGRAM AWARD MECHANISM APPLICATION ID 2016 2

Research Multi-Inve RP160674 arch Awards (MIRA) APPLICATION TITLE Comparative Eff n Texas (CERCIT) 2.0

APPLICANT NAME ORGANIZATION PANEL NAME Goodwin, James The University of Texas Medical Branch at Galveston 16.2 Cancer Prevention Research (16.2 CPR)

Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO RFA published in Texas Register	N/A 07/24/15	04/13/16 04/13/16
	CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	08/11/15 10/13/15	04/09/16 04/09/16
1. Pre-Receipt	Date application submitted Method of submission	10/13/15 CARS	04/09/16 04/09/16
	Within receipt period Request for extension to submit application after CARS closed	YES N/A	04/09/16 04/09/16
	Request for extension to submit application arter CARS closed Request for extension for late application submission accepted Administrative review notification	N/A N/A	04/09/16
	Donation(s) made to CPRIT/foundation	NO	04/09/16
	Assigned to primary reviewers Applicant notified of review panel assignment OVERALL MIRA PROJECT:	12/21/15 11/25/15	04/09/16 04/09/16
	Primary Reviewer 1 COI signed	11/10/15	04/09/16
	Primary Reviewer 2 COI signed Primary (Advocate) Reviewer 3 COI signed	12/04/15 11/16/15	04/09/16 04/09/16
	Primary (Advocate) Reviewer 4 COI signed PROJECT 1:	N/A	04/09/16
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	11/09/15 11/10/15	04/09/16 04/09/16
	Primary Reviewer 3 COI signed	11/20/15 N/A	04/09/16 04/09/16
	Primary (Advocate) Reviewer 4 COI signed PROJECT 2:	1	
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	12/04/15 11/20/15	04/09/16 04/09/16
	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	11/21/15 N/A	04/09/16 04/09/16
	PROJECT 3: Primary Reviewer 1 COI signed	11/10/15	04/09/16
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	11/20/15 11/20/15	04/09/16 04/09/16
. Receipt, Referral,	Primary (Advocate) Reviewer 4 COI signed PROJECT 4:	N/A	04/09/16
nd Assignment	Primary Reviewer 1 COI signed	11/09/15	04/09/16
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	11/10/15 12/02/15	04/09/16 04/09/16
	Primary (Advocate) Reviewer 4 COI signed MIRA ADMINISTRATIVE CORE:	N/A	04/09/16
	Primary Reviewer 1 COI signed	11/10/15	04/09/16
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	12/04/15 N/A	04/09/16 04/09/16
	Primary (Advocate) Reviewer 4 COI signed CORE 1:	N/A	04/09/16
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	11/20/15 12/04/15	04/09/16 04/09/16
	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	N/A N/A	04/09/16 04/09/16
	CORE 2:		
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	11/09/15 11/21/15	04/09/16 04/09/16
	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	N/A N/A	04/09/16 04/09/16
	CORE 3: Primary Reviewer 1 COI signed	11/09/15	04/09/16
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	11/21/15 N/A	04/09/16 04/09/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/09/16
	OVERALL MIRA PROJECT: Primary Reviewer 1 critique submitted	03/08/16	04/09/16
	Primary Reviewer 2 critique submitted Primary (Advocate) Reviewer 3 critique submitted	02/18/16 02/15/16	04/09/16 04/09/16
	Primary (Advocate) Reviewer 4 critique submitted PROJECT 1:	N/A	04/09/16
	Primary Reviewer 1 critique submitted	01/06/16 03/01/16	04/09/16
	Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted	02/13/16	04/09/16
	Primary (Advocate) Reviewer 4 critique submitted PROJECT 2:	N/A	04/09/16
	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	02/16/16 02/26/16	04/09/16 04/09/16
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	01/22/16 N/A	04/09/16 04/09/16
	PROJECT 3:	03/01/16	
	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	02/13/16	04/09/16 04/09/16
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	02/26/16 N/A	04/09/16 04/09/16
	PROJECT 4: Primary Reviewer 1 critique submitted	02/22/16	04/09/16
	Primary Reviewer 2 critique submitted	03/01/16	04/09/16
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	03/01/16 02/21/16 N/A	04/09/16 04/09/16 04/09/16
4. Peer Review Meeting	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted MIRA ADMINISTRATIVE CORE: Primary Reviewer 1 critique submitted	02/21/16 N/A 03/01/16	04/09/16 04/09/16 04/09/16
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted MiRA ADMINISTATIVE CORE: Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted	02/21/16 N/A	04/09/16 04/09/16 04/09/16
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted MIRA ADMINISTRATIVE CORE: Primary Reviewer 1 critique submitted	02/21/16 N/A 03/01/16 02/16/16	04/09/16 04/09/16 04/09/16 04/09/16 04/09/16
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Category	Compliance Requirement	Information	Attestation Date
	RFA approved by CSO	N/A	04/13/16
	RFA published in Texas Register CPRIT Application Receipt System (CARS) opened	07/24/15 08/11/15	04/13/16 04/11/16
	CPRIT Application Receipt System (CARS) closed	10/13/15	04/11/16
1. Pre-Receipt	Date application submitted Method of submission	10/13/15 CARS	04/11/16 04/11/16
	Within receipt period	YES	04/11/16
	Request for extension to submit application after CARS closed Request for extension for late application submission accepted	N/A N/A	04/11/16 04/11/16
	Administrative review notification	N/A	04/11/16
	Donation(s) made to CPRIT/foundation	NO 01/19/16	04/11/16 04/11/16
	Assigned to primary reviewers Applicant notified of review panel assignment	11/25/15	04/11/16
	OVERALL MIRA PROJECT: Primary Reviewer 1 COI signed	11/28/15	04/11/16
	Primary Reviewer 2 COI signed	12/04/15	04/11/16
	Primary (Advocate) Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	11/09/15 N/A	04/11/16 04/11/16
	PROJECT 1:	N/A	
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	12/08/15 11/28/15	04/11/16 04/11/16
	Primary Reviewer 3 COI signed	12/04/15	04/11/16
	Primary (Advocate) Reviewer 4 COI signed PROJECT 2:	N/A	04/11/16
	Primary Reviewer 1 COI signed	11/28/15	04/11/16
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	12/08/15 12/04/15	04/11/16 04/11/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/11/16
	PROJECT 3: Primary Reviewer 1 COI signed	11/28/15	04/11/16
2. Receipt, Referral,	Primary Reviewer 2 COI signed	12/04/15	04/11/16
and Assignment	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	12/04/15 N/A	04/11/16 04/11/16
	MIRA ADMINISTRATIVE CORE:		
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	11/28/15 12/04/15	04/11/16 04/11/16
	Primary Reviewer 3 COI signed	N/A	04/11/16
	Primary (Advocate) Reviewer 4 COI signed CORE 1:	N/A	04/11/16
	Primary Reviewer 1 COI signed	11/28/15	04/11/16
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	12/08/15 N/A	04/11/16 04/11/16
	Primary (Advocate) Reviewer 4 COI signed	N/A N/A	04/11/16
	CORE 2: Primary Reviewer 1 COI signed	11/28/15	04/11/16
	Primary Reviewer 2 COI signed	12/04/15	04/11/16
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	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	12/08/15 12/04/15	04/11/16 04/11/16
	Primary Reviewer 3 COI signed	N/A	04/11/16
	Primary (Advocate) Reviewer 4 COI signed OVERALL MIRA PROJECT:	N/A	04/11/16
	Primary Reviewer 1 critique submitted	02/28/16	04/11/16
	Primary Reviewer 2 critique submitted Primary (Advocate) Reviewer 3 critique submitted	03/05/16 02/26/16	04/11/16 04/11/16
	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/11/16
	PROJECT 1: Primary Reviewer 1 critique submitted	03/10/16	04/11/16
	Primary Reviewer 2 critique submitted	02/28/16	04/11/16
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	02/25/16 N/A	04/11/16 04/11/16
	PROJECT 2:		
	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	02/28/16 03/10/16	04/11/16 04/11/16
	Primary Reviewer 3 critique submitted	03/01/16	04/11/16
	Primary (Advocate) Reviewer 4 critique submitted PROJECT 3:	N/A	04/11/16
	Primary Reviewer 1 critique submitted	02/29/16	04/11/16
	Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted	03/01/16 02/25/16	04/11/16 04/11/16
	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/11/16
	MIRA ADMINISTRATIVE CORE: Primary Reviewer 1 critique submitted	02/28/16	04/11/16
	Primary Reviewer 2 critique submitted	03/02/16	04/11/16
4. Peer Review Meeting	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	N/A N/A	04/11/16 04/11/16
	CORE 1:		
	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	02/28/16 03/10/16	04/11/16 04/11/16
	Primary Reviewer 3 critique submitted	N/A	04/11/16
	Primary (Advocate) Reviewer 4 critique submitted CORE 2:	N/A	04/11/16
	Primary Reviewer 1 critique submitted	02/28/16	04/11/16
	Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted	03/05/16 N/A	04/11/16 04/11/16
	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/11/16
	CORE 3:	03/10/16	04/11/16
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Recommendation 6. PIC Review 6. PIC Review	Primary Receiver 2 ortigue submitted Primary Receiver 2 ortigue submitted Primary I Adocatel 9 Receiver 4 ortigue submitted Of Indicatel by Proprimary receiver COI reccued from participation Description 2 Provided Formatter Per Review Meeting Per Review Meeting Description 2 Provided I Description Per Review Meeting Description 2 Provided I Description Per Review Meeting Description 2 Provided I Description Per Review Meeting Description 2 Provided I Description Description 2 Proves Proves Provided I Description Description 2 Proves Proves Provided I Description Description 2 Proves P	N/A N/A DiPerioto, John VTS VTS 03/09/16-09/10/16 03/28/16 03/28/16 03/28/16 03/28/16 03/28/16 03/28/16 03/28/16 03/29/16 03/29/16 03/29/16 03/29/16 03/29/16 03/29/16 03/29/16 03/29/16 03/29/16 03/29/16 03/29/16 03/29/16 N/A 05/03/16 N/A 05/03/16 N/A 05/03/16 N/A 05/03/16 N/A 05/03/16 N/A 05/03/16 N/A 05/03/16 N/A 03/03/16 N/A 03/03/16 N/A 03/03/16 N/A 03/03/16 N/A 03/03/16 N/A 03/03/16 N/A 03/03/16 N/A 03/03/16 N/A 03/03/16 N/A 03/03/16 N/A N/A 03/03/16 N/A 0 N/A N/A 0 N/A N/A 0 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	04/11/16 04/
Recommendation 6. PIC Review 6. PIC Review 7. Oversight	Arimary Reveew 2 ortique submitted Arimary Reveew 2 ortique submitted Arimary Advocate) Reveew 4 ortique submitted Of recued from participation Di indicated by non-primary reveew COI recued from participation Der Revee Meeting Peer Review Meeting Art review Statements sjened Third Party Observe Report Score report delivered to SO Recommende for SIC Reveew Of indicated by SRC Reveew Of indicated by SRC Reveew Of indicated by SRC Revee Of indicated by SRC Revee Of indicated by SRC Revee Of indicated by SRC Reveew Of indicated by SRC Reveew Of indicated by Remember Of indicated by Reversing Recommended for grant avard Of indicated by Reversing Recommended for grant avard Of indicated by Dersight Committee Of indicated by Dersight Committee Of indicated by Dersight Committee Of indicated by Dersight Committee Densition(j) made to CPRIT/foundation Persented to OFRIT/Oradation	N/A N/A DiPersio, John VfS 01/99/16-03/10/16 03/92/16-03/10/16 03/92/16-03/10/16 03/23/16 03/23/16 04/05/16 04/05/16 04/05/16 05/23/16 NONE N/A NONE N/A NONE N/A NONE N/A NONE N/A NONE N/A N/A N/A N/A N/A N/A N/A N/A N/A	04/11/16 04/

The identity of the attesting party is retained by CPRIT.

 PY
 2016

 CYCLE
 2

 PROGRAM
 Reserch

 AWARD MCKIANESM
 Multi-mestigator Research Awards (MiRA)

 APPLICATION B
 RP150710

 APPLICATION THTLE
 ARadomized Clinical Trial Petform with Translational Studies to Overcome Residance in Triple Negative Bread Cancer

 APPLICATION THE
 Semansa William

 ORGANAZATION
 The University of Tosas M. D. Anderson Cancer Center

 PARL NAME
 52 Clinical / Translational Cancer Research (IS.2 C/TCR)

Category	Compliance Requirement	Information	Attestation I
	RFA approved by CSO RFA published in Texas Register	N/A 07/24/15	04/13/16
0	CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	08/11/15 10/13/15	04/11/16 04/11/16
. Pre-Receipt	Date application submitted Method of submission Within receipt period	10/12/15 CARS YES	04/11/16 04/11/16 04/11/16
	Request for extension to submit application after CARS closed	N/A N/A	04/11/16
	Request for extension for late application submission accepted Administrative review notification Donation(s) made to CPRIT/foundation	N/A NO	04/11/16 04/11/16
	Assigned to primary reviewers Applicant notified of review panel assignment	01/19/16	04/11/16
	OVERALL MIRA PROJECT: Primary Reviewer 1 COI signed	11/22/15	04/11/16
	Primary Reviewer 2 COI signed Primary (Advocate) Reviewer 3 COI signed	11/28/15 11/09/15	04/11/16
	Primary (Advocate) Reviewer 4 COI signed PROJECT 1:	N/A	04/11/16
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	11/22/15 11/24/15	04/11/16 04/11/16
	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	12/08/15 N/A	04/11/16
	PROJECT 2: Primary Reviewer 1 COI signed	11/28/15	04/11/16
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	11/25/15 12/02/15	04/11/16 04/11/16
	Primary (Advocate) Reviewer 4 COI signed PROJECT 3:	N/A	04/11/16
. Receipt, Referral, nd Assignment	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	11/22/15 12/08/15	04/11/16 04/11/16
nd Assignment	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed MIRA ADMINISTRATIVE CORE:	12/04/15 N/A	04/11/16 04/11/16
	Primary Reviewer 1 COI signed	11/22/15	04/11/16
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Disease (Advected) Reviewer 4 COI signed	11/28/15 N/A	04/11/16
	Primary (Advocate) Reviewer 4 COI signed CORE 1:	N/A	04/11/16
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	11/22/15 11/28/15 N/A	04/11/16 04/11/16 04/11/16
	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed CORE 2:	N/A N/A	04/11/16 04/11/16
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	11/22/15 11/28/15	04/11/16
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	N/A N/A	04/11/16 04/11/16
	CORE 3: Primary Reviewer 1 COI signed	N/A 11/22/15	04/11/16
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	11/28/15 N/A	04/11/16
	Primary (Advocate) Reviewer 4 COI signed OVERALL MIRA PROJECT:	N/A	04/11/16
	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	03/01/16 02/29/16	04/11/16
	Primary (Advocate) Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	02/26/16 N/A	04/11/16
	PROJECT 1: Primary Reviewer 1 critique submitted	03/01/16	04/11/16
	Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted	03/09/16 02/28/16	04/11/16
	Primary (Advocate) Reviewer 4 critique submitted PROJECT 2:	N/A	04/11/16
	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	02/29/16 03/03/16	04/11/16 04/11/16
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	03/01/16 N/A	04/11/16 04/11/16
	PROJECT 3: Primary Reviewer 1 critique submitted	03/01/16	04/11/16
	Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted	02/28/16 03/04/16	04/11/16 04/11/16
	Primary (Advocate) Reviewer 4 critique submitted MIRA ADMINISTRATIVE CORE:	N/A	04/11/16
	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	03/01/16 03/01/16	04/11/16 04/11/16
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	N/A N/A	04/11/16 04/11/16
4. Peer Review Meeting	CORE 1: Primary Reviewer 1 critique submitted	03/01/16	04/11/16
	Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted	03/10/16 N/A	04/11/16
	Primary (Advocate) Reviewer 4 critique submitted CORE 2:	N/A	04/11/16
	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted Primary Reviewer 2 critique submitted	03/01/16 03/01/16 N/A	04/11/16 04/11/16
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted CORE 3:	N/A N/A	04/11/16 04/11/16
	Primary Reviewer 1 critique submitted	03/01/16 03/01/16	04/11/16
	Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	03/01/16 N/A N/A	04/11/16 04/11/16 04/11/16
	COI indicated by non-primary reviewer	Grandis, Jennifer YES*	04/11/16 04/12/16 04/12/16
	COI recused from participation COI indicated by non-primary reviewer COI recused from participation	YES* Kast, Martin YES	04/12/16 04/11/16 04/11/16
	COI recused from participation COI indicated by non-primary reviewer COI recused from participation	YES Niedzweicki, Don YES	
	CDI recused from participation Discussed at Peer Review Meeting Peer Review Meeting	YES YES 03/09/16-03/10/2	04/11/16
	Peer Review Interting Post review statements signed Third Party Observer Report	03/09/16-03/10/. 03/28/16 03/21/16	04/11/16 04/11/16
	Score report delivered to CSO Recommended for SRC Review	03/28/16 YES	04/11/16 04/11/16
	COI indicated by SRC member COI recused from participation	NONE N/A	04/11/16 04/11/16
5. Final SRC Recommendation	SRC Meeting Third Party Observer Report	03/29/16 04/05/16	04/11/16 04/11/16
	Recommended for grant award SRC Chair Notification to PIC and OC	YES 03/29/16	04/11/16 04/13/16
. PIC Review	COI indicated by PIC member COI recused from participation	NONE N/A	05/19/16
IC REVIEW	PIC review meeting Recommended for grant award	05/03/16 NO**	05/19/16 05/19/16
5. PIC Review	COI indicated by PIC member COI recused from participation	NONE N/A	08/02/16 08/02/16
. FIC REVIEW	PIC review meeting Recommended for grant award	08/02/16 YES	08/02/16 08/02/16
	CEO Notification to Oversight Committee COI indicated by Oversight Committee member	08/04/16 NONE	08/17/16 08/17/16
1. Oversight	COI recused from participation Donation(s) made to CPRIT/foundation	N/A NO	08/17/16 08/17/16
Committee Approval	Presented to CPRIT Oversight Committee Award approved by Oversight Committee	08/17/16 YES	08/17/16 08/17/16
	Authority to advance funds requested	NO	08/17/16

FY	2016
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	Core Facility Support Awards (CFSA)
APPLICATION ID	RP160771
APPLICATION TITLE	The Adolescent and Childhood Cancer Epidemiology and Susceptibility Service (ACCESS) for Texas
APPLICANT NAME	Scheurer, Michael
ORGANIZATION	Baylor College of Medicine
PANEL NAME	16.2 Cancer Prevention Research (16.2 CPR)

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

*This application was deferred by the PIC to a later meeting in FY2016.

FY	2016
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	Core Facility Support Awards (CFSA)
APPLICATION ID	RP160844
APPLICATION TITLE	Center for Innovative Drug Discovery: Enhancement of a Shared Cancer Resource for South Texas
APPLICANT NAME	McHardy, Stanton
ORGANIZATION	The University of Texas at San Antonio
PANEL NAME	16.2 Cancer Biology (16.2 CB)

Category	Compliance Requirement	Information	Attestation Date
1. Pre-Receipt	RFA approved by CSO	N/A	04/13/16
	RFA published in Texas Register	07/24/15	04/13/16
	CPRIT Application Receipt System (CARS) opened	08/11/15	04/09/16
	CPRIT Application Receipt System (CARS) closed	10/13/15	04/09/16
	Date application submitted	10/13/15	04/09/16
	Method of submission	CARS	04/09/16
	Within receipt period	YES N/A	04/09/16 04/09/16
	Request for extension to submit application after CARS closed Request for extension for late application submission accepted	N/A N/A	04/09/16
	Administrative review notification	N/A	04/09/16
	Donation(s) made to CPRIT/foundation	NO	04/09/16
	Assigned to primary reviewers	N/A	04/09/16
2. Receipt, Referral,	Applicant notified of review panel assignment	11/25/15	04/09/16
and Assignment	Primary Reviewer 1 COI signed	N/A	04/09/16
	Primary Reviewer 2 COI signed	N/A	04/09/16
	Primary Reviewer 3 COI signed	N/A	04/09/16
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/09/16
	Primary Reviewer 1 critique submitted	N/A	04/09/16
	Primary Reviewer 2 critique submitted	N/A	04/09/16
	Primary Reviewer 3 critique submitted	N/A	04/09/16
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/09/16
Evaluation	COI indicated by non-primary reviewer	N/A	04/09/16
	Preliminary Evaluation score summary sent to Chair	N/A	04/09/16
	Recommended for full review	N/A	04/09/16
	Applicant notified of outcome	N/A	04/09/16
	Assigned to primary reviewers	12/23/15	04/09/16
	Primary Reviewer 1 COI signed	02/14/16	04/09/16
	Primary Reviewer 2 COI signed	12/18/15	04/09/16
	Primary Reviewer 3 COI signed	11/10/15	04/09/16
	Primary (Advocate) Reviewer 4 COI signed	11/09/15	04/09/16
	Primary Reviewer 1 critique submitted	03/01/16	04/09/16
	Primary Reviewer 2 critique submitted	03/06/16	04/09/16
4. Peer Review	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	02/22/16 01/10/16	04/09/16
Meeting	COI indicated by non-primary reviewer	NONE	04/09/16
	COI recused from participation	N/A	04/09/16
	Discussed at Peer Review Meeting	YES	04/09/16
	Peer Review Meeting	03/15/16	04/09/16
	Post review statements signed	03/24/16	04/09/16
	Third Party Observer Report	03/21/16	04/09/16
	Score report delivered to CSO	03/28/16	04/09/16
	Recommended for SRC Review	YES	04/09/16
	COI indicated by SRC member	NONE	04/09/16
	COI recused from participation	N/A	04/09/16
5. Final SRC	SRC Meeting	03/29/16	04/09/16
Recommendation	Third Party Observer Report	04/05/16	04/09/16
	Recommended for grant award	YES	04/09/16
	SRC Chair Notification to PIC and OC	03/29/16	04/13/16
	COI indicated by PIC member	NONE	05/19/16
6. PIC Review	COI recused from participation	N/A	05/19/16
	PIC review meeting	05/03/16	05/19/16
	Recommended for grant award	NO*	05/19/16
	COI indicated by PIC member	NONE	08/02/16
6. PIC Review	COI recused from participation	N/A	08/02/16
	PIC review meeting Recommended for grant award	08/02/16 YES	08/02/16 08/02/16
	CEO Notification to Oversight Committee		
	COI indicated by Oversight Committee	08/04/16 NONE	08/17/16
	COI indicated by Oversight Committee member COI recused from participation	NONE N/A	08/17/16
7. Oversight	Donation(s) made to CPRIT/foundation	NO	08/17/16 08/17/16
Committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16
		NO	
*This application was d	Advance authority approved by Oversight Committee eferred by the PIC to a later meeting in FY2016.	NO	08/17/16

FY	2016
CYCLE	10
PROGRAM	Research
AWARD MECHANISM	Recruitment of First-Time Faculty Members (RFTFM)
APPLICATION ID	RR160066
APPLICATION TITLE	Recruitment of First-Time, Tenure-Track Faculty Member Dr. Alec Nielsen
NOMINATOR NAME	Thomas, Edwin
CANDIDATE NAME	Nielsen, Alec
ORGANIZATION	Rice University
PANEL NAME	Recruitment FY16 Cycle 10 (REC 16.10)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CSO	09/18/15	07/18/16
	RFA published in Texas Register	09/11/15	07/18/16
	CPRIT Application Receipt Cycle opened	03/21/16	07/01/16
1. Pre-Receipt	CPRIT Application Receipt Cycle closed	04/20/16	07/01/16
	Date application submitted	04/13/16	07/01/16
	Method of submission	CARS	07/01/16
	Within receipt period	YES	07/01/16
	Administrative review notification	N/A	07/01/16
	Donation(s) made to CPRIT/foundation	NO	07/01/16
2. Receipt, Referral,	Assigned to primary reviewers	05/01/16	07/01/16
and Assignment	Applicant notified of review panel assignment	N/A	07/01/16
	Primary Reviewer 1 COI signed	04/30/16	07/01/16
	Primary Reviewer 2 COI signed	05/26/16	07/01/16
	Primary Reviewer 1 critique submitted	05/25/16	07/01/16
	Primary Reviewer 2 critique submitted	05/10/16	07/01/16
	COI indicated by non-primary reviewer	NONE	07/01/16
	COI recused from participation	N/A	07/01/16
3. Peer Review	Discussed at Peer Review Meeting	YES	07/01/16
Meeting	Peer Review Meeting	05/26/16	07/01/16
	Post review statements signed	06/22/16	07/01/16
	Third Party Observer Report	06/03/16	07/01/16
	Score report delivered to CSO	06/10/16	07/01/16
	Recommended for SRC Review	YES	07/01/16
	COI indicated by SRC member	NONE	07/01/16
	COI recused from participation	N/A	07/01/16
4. Final SRC	SRC Meeting	05/26/16	07/01/16
Recommendation	Third Party Observer Report	06/03/16	07/01/16
	Recommended for grant award	YES	07/01/16
	SRC Chair Notification to PIC and OC	07/26/16	07/26/16
	Applicant not employed by grantee prior to SRC date	YES	08/02/16
	COI indicated by PIC member	NONE	08/02/16
5. PIC Review	COI recused from participation	J. Willson*	08/02/16
	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
	CEO Notification to Oversight Committee	08/04/16	08/17/16
	COI indicated by Oversight Committee member	NONE	08/17/16
	COI recused from participation	N/A	08/17/16
6. Oversight	Donation(s) made to CPRIT/foundation	NO	08/17/16
Committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16
	Advance authority approved by Oversight Committee	NO	08/17/16

*Pursuant to 25 TAC 702.19, CPRIT CEO granted Dr. Willson a waiver from the general prohibition against communicating with grant applicant institutions submitting recruitment grant award applications between April-June. At the PIC meeting, Dr. Willson did not vote on cycle 16.10 recruitment applications.

FY	2016
CYCLE	10
PROGRAM	Research
AWARD MECHANISM	Recruitment of First-Time Faculty Members (RFTFM)
APPLICATION ID	RR160067
APPLICATION TITLE	Recruitment of First-Time, Tenure-Track Faculty Member - Dr. Prabodh Kapoor
NOMINATOR NAME	Idell, Steven
CANDIDATE NAME	Kapoor, Prabodh
ORGANIZATION	The University of Texas Health Center at Tyler
PANEL NAME	Recruitment FY16 Cycle 10 (REC 16.10)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CSO	09/18/15	07/18/16
	RFA published in Texas Register	09/11/15	07/18/16
	CPRIT Application Receipt Cycle opened	03/21/16	07/01/16
1. Pre-Receipt	CPRIT Application Receipt Cycle closed	04/20/16	07/01/16
	Date application submitted	04/19/16	07/01/16
	Method of submission	CARS	07/01/16
	Within receipt period	YES	07/01/16
	Administrative review notification	N/A	07/01/16
	Donation(s) made to CPRIT/foundation	NO	07/01/16
2. Receipt, Referral,	Assigned to primary reviewers	05/01/16	07/01/16
and Assignment	Applicant notified of review panel assignment	N/A	07/01/16
	Primary Reviewer 1 COI signed	05/25/16	07/01/16
	Primary Reviewer 2 COI signed	05/26/16	07/01/16
	Primary Reviewer 1 critique submitted	05/20/16	07/01/16
	Primary Reviewer 2 critique submitted	05/03/16	07/01/16
	COI indicated by non-primary reviewer	NONE	07/01/16
	COI recused from participation	N/A	07/01/16
3. Peer Review	Discussed at Peer Review Meeting	YES	07/01/16
Meeting	Peer Review Meeting	05/26/16	07/01/16
	Post review statements signed	06/22/16	07/01/16
	Third Party Observer Report	06/03/16	07/01/16
	Score report delivered to CSO	06/10/16	07/01/16
	Recommended for SRC Review	YES	07/01/16
	COI indicated by SRC member	NONE	07/01/16
	COI recused from participation	N/A	07/01/16
4. Final SRC	SRC Meeting	05/26/16	07/01/16
Recommendation	Third Party Observer Report	06/03/16	07/01/16
	Recommended for grant award	YES	07/01/16
	SRC Chair Notification to PIC and OC	07/26/16	07/26/16
	Applicant not employed by grantee prior to SRC date	YES	08/02/16
	COI indicated by PIC member	NONE	08/02/16
5. PIC Review	COI recused from participation	J. Willson*	08/02/16
	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
	CEO Notification to Oversight Committee	08/04/16	08/17/16
	COI indicated by Oversight Committee member	NONE	08/17/16
	COI recused from participation	N/A	08/17/16
6. Oversight	Donation(s) made to CPRIT/foundation	NO	08/17/16
Committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16
	Advance authority approved by Oversight Committee	NO	08/17/16
	Advance authority approved by Oversight Committee	140	08/1//10

*Pursuant to 25 TAC 702.19, CPRIT CEO granted Dr. Willson a waiver from the general prohibition against communicating with grant applicant institutions submitting recruitment grant award applications between April-June. At the PIC meeting, Dr. Willson did not vote on cycle 16.10 recruitment applications.

FY	2016
CYCLE	10
PROGRAM	Research
AWARD MECHANISM	Recruitment of First-Time Faculty Members (RFTFM)
APPLICATION ID	RR160070
APPLICATION TITLE	Nomination of Myriam M. Chaumeil, Ph.D. for a First- Time, Tenure-Track Faculty Member Award
NOMINATOR NAME	Fitz, John
CANDIDATE NAME	Chaumeil, Myriam
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	Recruitment FY16 Cycle 10 (REC 16.10)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CSO	09/18/15	07/18/16
	RFA published in Texas Register	09/11/15	07/18/16
	CPRIT Application Receipt Cycle opened	03/21/16	07/01/16
1. Pre-Receipt	CPRIT Application Receipt Cycle closed	04/20/16	07/01/16
	Date application submitted	04/11/16	07/01/16
	Method of submission	CARS	07/01/16
	Within receipt period	YES	07/01/16
	Administrative review notification	N/A	07/01/16
	Donation(s) made to CPRIT/foundation	NO	07/01/16
2. Receipt, Referral,	Assigned to primary reviewers	05/01/16	07/01/16
and Assignment	Applicant notified of review panel assignment	N/A	07/01/16
	Primary Reviewer 1 COI signed	04/30/16	07/01/16
	Primary Reviewer 2 COI signed	05/31/16	07/01/16
	Primary Reviewer 1 critique submitted	05/25/16	07/01/16
	Primary Reviewer 2 critique submitted	05/09/16	07/01/16
	COI indicated by non-primary reviewer	NONE	07/01/16
	COI recused from participation	N/A	07/01/16
3. Peer Review	Discussed at Peer Review Meeting	YES	07/01/16
Meeting	Peer Review Meeting	05/26/16	07/01/16
	Post review statements signed	06/22/16	07/01/16
	Third Party Observer Report	06/03/16	07/01/16
	Score report delivered to CSO	06/10/16	07/01/16
	Recommended for SRC Review	YES	07/01/16
	COI indicated by SRC member	NONE	07/01/16
	COI recused from participation	N/A	07/01/16
4. Final SRC	SRC Meeting	05/26/16	07/01/16
Recommendation	Third Party Observer Report	06/03/16	07/01/16
	Recommended for grant award	YES	07/01/16
	SRC Chair Notification to PIC and OC	07/26/16	07/26/16
	Applicant not employed by grantee prior to SRC date	YES	08/02/16
	COI indicated by PIC member	NONE	08/02/16
5. PIC Review	COI recused from participation	J. Willson*	08/02/16
	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
	CEO Notification to Oversight Committee	08/04/16	08/17/16
	COI indicated by Oversight Committee member	NONE	08/17/16
	COI recused from participation	N/A	08/17/16
6. Oversight	Donation(s) made to CPRIT/foundation	NO	08/17/16
Committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16

*Pursuant to 25 TAC 702.19, CPRIT CEO granted Dr. Willson a waiver from the general prohibition against communicating with grant applicant institutions submitting recruitment grant award applications between April-June. At the PIC meeting, Dr. Willson did not vote on cycle 16.10 recruitment applications.

FY	2016
CYCLE	10
PROGRAM	Research
AWARD MECHANISM	Recruitment of First-Time Faculty Members (RFTFM)
APPLICATION ID	RR160075
	Nomination of Cheng-Zhong Zhang, Ph.D. for a CPRIT
APPLICATION TITLE	Recruitment of First-Time, Tenure-Track Faculty Member
	Award
NOMINATOR NAME	Fitz, John
CANDIDATE NAME	Zhang, Cheng-Zhong
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	Recruitment FY16 Cycle 10 (REC 16.10)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CSO	09/18/15	07/18/16
	RFA published in Texas Register	09/11/15	07/18/16
	CPRIT Application Receipt Cycle opened	03/21/16	07/01/16
1. Pre-Receipt	CPRIT Application Receipt Cycle closed	04/20/16	07/01/16
	Date application submitted	04/18/16	07/01/16
	Method of submission	CARS	07/01/16
	Within receipt period	YES	07/01/16
	Administrative review notification	N/A	07/01/16
	Donation(s) made to CPRIT/foundation	NO	07/01/16
2. Receipt, Referral,	Assigned to primary reviewers	05/01/16	07/01/16
and Assignment	Applicant notified of review panel assignment	N/A	07/01/16
	Primary Reviewer 1 COI signed	05/25/16	07/01/16
	Primary Reviewer 2 COI signed	05/26/16	07/01/16
	Primary Reviewer 1 critique submitted	05/20/16	07/01/16
	Primary Reviewer 2 critique submitted	05/16/16	07/01/16
	COI indicated by non-primary reviewer	NONE	07/01/16
	COI recused from participation	N/A	07/01/16
3. Peer Review	Discussed at Peer Review Meeting	YES	07/01/16
Meeting	Peer Review Meeting	05/26/16	07/01/16
	Post review statements signed	06/22/16	07/01/16
	Third Party Observer Report	06/03/16	07/01/16
	Score report delivered to CSO	06/10/16	07/01/16
	Recommended for SRC Review	YES	07/01/16
	COI indicated by SRC member	NONE	07/01/16
	COI recused from participation	N/A	07/01/16
4. Final SRC	SRC Meeting	05/26/16	07/01/16
Recommendation	Third Party Observer Report	06/03/16	07/01/16
	Recommended for grant award	YES	07/01/16
	SRC Chair Notification to PIC and OC	07/26/16	07/26/16
	Applicant not employed by grantee prior to SRC date	YES	08/02/16
	COI indicated by PIC member	NONE	08/02/16
5. PIC Review	COI recused from participation	J. Willson*	08/02/16
	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
	CEO Notification to Oversight Committee	08/04/16	08/17/16
	COI indicated by Oversight Committee member	NONE	08/17/16
	COI recused from participation	N/A	08/17/16
6. Oversight	Donation(s) made to CPRIT/foundation	NO	08/17/16
Committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16
	Advance authority approved by Oversight Committee	NO	08/17/16

*Pursuant to 25 TAC 702.19, CPRIT CEO granted Dr. Willson a waiver from the general prohibition against communicating with grant applicant institutions submitting recruitment grant award applications between April-June. At the PIC meeting, Dr. Willson did not vote on cycle 16.10 recruitment applications.

FY	2016
CYCLE	10
PROGRAM	Research
AWARD MECHANISM	Recruitment of First-Time Faculty Members (RFTFM)
APPLICATION ID	RR160078
APPLICATION TITLE	Recruitment of First Time Tenure Track- Pawel K. Mazur, Ph.D.
NOMINATOR NAME	Dmitrovsky, Ethan
CANDIDATE NAME	Mazur, Pawel
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	Recruitment FY16 Cycle 10 (REC 16.10)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CSO	09/18/15	07/18/16
	RFA published in Texas Register	09/11/15	07/18/16
	CPRIT Application Receipt Cycle opened	03/21/16	07/01/16
1. Pre-Receipt	CPRIT Application Receipt Cycle closed	04/20/16	07/01/16
	Date application submitted	04/19/16	07/01/16
	Method of submission	CARS	07/01/16
	Within receipt period	YES	07/01/16
	Administrative review notification	N/A	07/01/16
	Donation(s) made to CPRIT/foundation	NO	07/01/16
2. Receipt, Referral,	Assigned to primary reviewers	05/01/16	07/01/16
and Assignment	Applicant notified of review panel assignment	N/A	07/01/16
	Primary Reviewer 1 COI signed	05/31/16	07/01/16
	Primary Reviewer 2 COI signed	04/30/16	07/01/16
	Primary Reviewer 1 critique submitted	05/09/16	07/01/16
	Primary Reviewer 2 critique submitted	05/25/16	07/01/16
	COI indicated by non-primary reviewer	NONE	07/01/16
	COI recused from participation	N/A	07/01/16
3. Peer Review	Discussed at Peer Review Meeting	YES	07/01/16
Meeting	Peer Review Meeting	05/26/16	07/01/16
	Post review statements signed	06/22/16	07/01/16
	Third Party Observer Report	06/03/16	07/01/16
	Score report delivered to CSO	06/10/16	07/01/16
	Recommended for SRC Review	YES	07/01/16
	COI indicated by SRC member	NONE	07/01/16
	COI recused from participation	N/A	07/01/16
4. Final SRC	SRC Meeting	05/26/16	07/01/16
Recommendation	Third Party Observer Report	06/03/16	07/01/16
	Recommended for grant award	YES	07/01/16
	SRC Chair Notification to PIC and OC	07/26/16	07/26/16
	Applicant not employed by grantee prior to SRC date	YES	08/02/16
	COI indicated by PIC member	NONE	08/02/16
5. PIC Review	COI recused from participation	J. Willson*	08/02/16
	PIC review meeting	08/02/16	08/02/16
	Recommended for grant award	YES	08/02/16
	CEO Notification to Oversight Committee	08/04/16	08/17/16
	COI indicated by Oversight Committee member	NONE	08/17/16
	COI recused from participation	N/A	08/17/16
6. Oversight	Donation(s) made to CPRIT/foundation	NO	08/17/16
Committee Approval	Presented to CPRIT Oversight Committee	08/17/16	08/17/16
	Award approved by Oversight Committee	YES	08/17/16
	Authority to advance funds requested	NO	08/17/16
	Advance authority approved by Oversight Committee	NO	08/17/16
	ratalice dationty approved by oversight committee		00/1//10

*Pursuant to 25 TAC 702.19, CPRIT CEO granted Dr. Willson a waiver from the general prohibition against communicating with grant applicant institutions submitting recruitment grant award applications between April-June. At the PIC meeting, Dr. Willson did not vote on cycle 16.10 recruitment applications.