FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160013
APPLICATION TITLE	Visualizing T-cell Trafficking
APPLICANT NAME	Kundra, Vikas
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	16.1 Clinical / Translational Cancer Research (16.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	09/29/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	09/29/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	09/29/15
1. Pre-Receipt	Date application submitted	05/13/15	09/29/15
	Method of submission	CARS	09/29/15
	Within receipt period	YES	09/29/15
	Appeal to submit application after CARS closed	N/A	09/29/15
	Appeal for late application submission accepted	N/A	09/29/15
	Administrative review notification	N/A	09/29/15
	Donation(s) made to CPRIT/foundation	NO	09/29/15
	Assigned to primary reviewers	07/23/15	09/29/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	09/29/15
and Assignment	Primary Reviewer 1 COI signed	06/25/15	09/29/15
	Primary Reviewer 2 COI signed	06/25/15	09/29/15
	Primary Reviewer 3 COI signed	06/23/15	09/29/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	09/29/15
	Primary Reviewer 1 critique submitted	08/13/15	09/29/15
	Primary Reviewer 2 critique submitted	07/24/15	09/29/15
	Primary Reviewer 3 critique submitted	08/11/15	09/29/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	09/29/15
3. Preliminary Evaluation	COI indicated by non-primary reviewer	Engelhard, Victor	09/29/15
Evaluation	COI indicated by non-primary reviewer	Riddell, Stanley	09/29/15
	Preliminary Evaluation score summary sent to Chair	08/17/15	09/29/15
	Recommended for full review	YES	09/29/15
	Applicant notified of outcome	09/01/15	09/29/15
	Assigned to primary reviewers	08/25/15	09/29/15
	Primary Reviewer 1 COI signed	06/25/15	09/29/15
	Primary Reviewer 2 COI signed	06/25/15	09/29/15
	Primary Reviewer 3 COI signed	06/23/15	09/29/15
	Primary (Advocate) Reviewer 4 COI signed	08/27/15	09/29/15
	Primary Reviewer 1 critique submitted	09/20/15	09/29/15
	Primary Reviewer 2 critique submitted	09/02/15	09/29/15
	Primary Reviewer 3 critique submitted	09/28/15	09/29/15
	Primary (Advocate) Reviewer 4 critique submitted	09/06/15	09/29/15
4. Peer Review	COI indicated by non-primary reviewer	Engelhard, Victor	10/13/15
Meeting	COI recused from participation	YES	10/13/15
	COI indicated by non-primary reviewer		10/13/15
	· · · ·	Riddell, Stanley	
	COI recused from participation	YES	10/13/15
	Discussed at Peer Review Meeting	YES	10/06/15
	Peer Review Meeting	09/29/15	10/06/15
	Post review statements signed	10/12/15	10/13/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/13/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
6. PIC Review	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
7. Oversight Committee Approval	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
	Donation(s) made to CPRIT/foundation	NO	11/20/15
	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15

 Advance authority approved by Oversight Committee
 NO

 Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.
 The identity of the attesting party is retained by CPRIT.

APPLICATION TITLE Collaborative Training of a New Cadre of Innovative Cancer Prevention Researchers APPLICANT NAME Ness, Roberta ORGANIZATION The University of Texas Health Science Center at Houston	FY CYCLE PROGRAM AWARD MECHANISM	2016 1 Research Research Training Awards (RTA)
APPLICANT NAME Ness, Roberta ORGANIZATION The University of Texas Health Science Center at Houston	APPLICATION ID APPLICATION TITLE	0
PANEL NAME 16.1 Cancer Prevention Research (16.1 CPR)		Ness, Roberta

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1. Pre-Receipt	Date application submitted	05/19/15	10/09/15
	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	N/A	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/09/15
	Primary Reviewer 2 COI signed	N/A	10/09/15
	Primary Reviewer 3 COI signed	N/A	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	N/A	10/09/15
	Primary Reviewer 2 critique submitted	N/A	10/09/15
	Primary Reviewer 3 critique submitted	N/A	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/09/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/09/15
	Recommended for full review	N/A	10/09/15
	Applicant notified of outcome	N/A	10/09/15
	Assigned to primary reviewers	07/16/15	10/09/15
	Primary Reviewer 1 COI signed	06/25/15	10/09/15
	Primary Reviewer 2 COI signed	06/22/15	10/09/15
	Primary Reviewer 3 COI signed	07/09/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	06/18/15	10/09/15
	Primary Reviewer 1 critique submitted	08/23/15	10/09/15
	Primary Reviewer 2 critique submitted	09/14/15	10/09/15
	Primary Reviewer 3 critique submitted	08/19/15	10/09/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/09/15	10/09/15
Meeting	COI indicated by non-primary reviewer	Haiman, Christopher	10/09/15
	COI recused from participation	YES	10/09/15
	COI indicated by non-primary reviewer	Kushi, Lawrence	10/09/15
	COI recused from participation	YES	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	09/30/15	10/09/15
	Post review statements signed	10/05/15	10/22/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
6. PIC Review	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	N/A	11/03/15
	PIC review meeting	11/03/15	11/03/15
7. Oversight Committee Approval	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
	Donation(s) made to CPRIT/foundation	NO	11/20/15
	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160019
	An Adaptive Personalized Clinical Trial using a Patient-
APPLICATION TITLE	Derived Xenograft Strategy to Overcome Ibrutinib
	Resistance in Mantle Cell Lymphoma
APPLICANT NAME	Wang, Michael
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	16.1 Clinical / Translational Cancer Research (16.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	09/29/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	09/29/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	09/29/15
1 Dec Deceint	Date application submitted	05/15/15	09/29/15
1. Pre-Receipt	Method of submission	CARS	09/29/15
	Within receipt period	YES	09/29/15
	Appeal to submit application after CARS closed	N/A	09/29/15
	Appeal for late application submission accepted	N/A	09/29/15
	Administrative review notification	N/A	09/29/15
	Donation(s) made to CPRIT/foundation	NO	09/29/15
	Assigned to primary reviewers	07/23/15	09/29/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	09/29/15
and Assignment	Primary Reviewer 1 COI signed	06/30/15	09/29/15
	Primary Reviewer 2 COI signed	06/19/15	09/29/15
	Primary Reviewer 3 COI signed	06/25/15	09/29/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	09/29/15
	Primary Reviewer 1 critique submitted	08/11/15	09/29/15
	Primary Reviewer 2 critique submitted	08/10/15	09/29/15
	Primary Reviewer 3 critique submitted	08/13/15	09/29/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	09/29/15
Evaluation	COI indicated by non-primary reviewer	NONE	09/29/15
	Preliminary Evaluation score summary sent to Chair	08/17/15	09/29/15
	Recommended for full review	YES	09/29/15
	Applicant notified of outcome	09/01/15	09/29/15
		08/25/15	
	Assigned to primary reviewers Primary Reviewer 1 COI signed	06/30/15	09/29/15
	· · ·		
	Primary Reviewer 2 COI signed	06/19/15	09/29/15
	Primary Reviewer 3 COI signed	06/25/15	09/29/15
	Primary (Advocate) Reviewer 4 COI signed	06/15/15	09/29/15
	Primary Reviewer 1 critique submitted	09/21/15	09/29/15
	Primary Reviewer 2 critique submitted	09/13/15	09/29/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/23/15	09/29/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	08/29/15	09/29/15
	COI indicated by non-primary reviewer	NONE	10/13/15
	COI recused from participation	N/A	10/13/15
	Discussed at Peer Review Meeting	YES	10/06/15
	Peer Review Meeting	09/29/15	10/06/15
	Post review statements signed	10/12/15	10/13/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/13/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
6. PIC Review	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
7. Oversight	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	in a strong to durance runds requested		11/20/13

 Advance authority approved by Oversight Committee
 NO
 11

 Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.
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FY CYCLE PROGRAM	2016 1 Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Adolescents (IIRACCA) RP160022
APPLICATION TITLE	Role of Cohesin in Hematopoiesis and Myeloid Leukemia in Children with Down Syndrome Pati, Debananda
	Baylor College of Medicine 16.1 Clinical / Translational Cancer Research (16.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/06/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/06/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/06/15
1. Pre-Receipt	Date application submitted	05/19/15	10/06/15
1. FIE-Receipt	Method of submission	CARS	10/06/15
	Within receipt period	YES	10/06/15
	Appeal to submit application after CARS closed	N/A	10/06/15
	Appeal for late application submission accepted	N/A	10/06/15
	Administrative review notification	N/A	10/06/15
	Donation(s) made to CPRIT/foundation	NO	10/06/15
	Assigned to primary reviewers	N/A	10/06/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/06/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/06/15
	Primary Reviewer 2 COI signed	N/A	10/06/15
	Primary Reviewer 3 COI signed	N/A	10/06/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/06/15
	Primary Reviewer 1 critique submitted	N/A	10/06/15
	Primary Reviewer 2 critique submitted	N/A	10/06/15
	Primary Reviewer 3 critique submitted	N/A	10/06/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/06/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/06/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/06/15
	Recommended for full review	N/A	10/06/15
	Applicant notified of outcome	N/A	10/06/15
	Assigned to primary reviewers	08/25/15	10/06/15
	Primary Reviewer 1 COI signed	06/23/15	10/06/15
	Primary Reviewer 2 COI signed	06/19/15	10/06/15
	Primary Reviewer 3 COI signed	06/30/15	10/06/15
	Primary (Advocate) Reviewer 4 COI signed	07/29/15	10/06/15
	Primary Reviewer 1 critique submitted	09/28/15	10/06/15
	Primary Reviewer 2 critique submitted	09/13/15	10/06/15
	Primary Reviewer 3 critique submitted	09/21/15	10/06/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/14/15	10/06/15
Meeting	COI indicated by non-primary reviewer	NONE	10/13/15
	COI recused from participation	N/A	10/13/15
	Discussed at Peer Review Meeting	YES	10/06/15
	Peer Review Meeting	09/29/15	10/06/15
	Post review statements signed	10/12/15	10/13/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/13/15
	COI indicated by SRC member	NONE	10/13/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
6. PIC Review	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
7. Oversight Committee Approval	CEO Notification to Oversight Committee	11/05/15	11/03/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
	Donation(s) made to CPRIT/foundation	NO	11/20/15
	Presented to CPRIT Oversight Committee	-	
	Award approved by Oversight Committee	11/19/15 YES	11/20/15
	Award approved by Oversignt Committee Authority to advance funds requested	NO	11/20/15
			11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

 Advance authority approved by Oversight Committee
 NO

 Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160023
APPLICATION TITLE	Investigating the Genetic and Molecular Mechanisms Underlying RAS/ERK Substrate Network
APPLICANT NAME	Arur, Swathi
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	16.1 Basic Cancer Research-2 (16.1 BCR-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1. Pre-Receipt	Date application submitted	05/15/15	10/09/15
1. Fre-Receipt	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	07/20/15	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	06/30/15	10/09/15
	Primary Reviewer 2 COI signed	06/19/15	10/09/15
	Primary Reviewer 3 COI signed	07/21/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	07/22/15	10/09/15
	Primary Reviewer 2 critique submitted	08/07/15	10/09/15
	Primary Reviewer 3 critique submitted	08/12/15	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/09/15
	Preliminary Evaluation score summary sent to Chair	08/12/15	10/09/15
	Recommended for full review	YES	10/09/15
	Applicant notified of outcome	09/01/15	10/09/15
	Assigned to primary reviewers	08/21/15	10/09/15
	Primary Reviewer 1 COI signed	06/30/15	10/09/15
	Primary Reviewer 2 COI signed	06/19/15	10/09/15
	Primary Reviewer 3 COI signed	07/21/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	08/06/15	10/09/15
	Primary Reviewer 1 critique submitted	09/27/15	10/09/15
	Primary Reviewer 2 critique submitted	09/26/15	10/09/15
	Primary Reviewer 3 critique submitted	10/01/15	10/09/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/12/15	10/09/15
Meeting	COI indicated by non-primary reviewer	NONE	10/09/15
	COI recused from participation	N/A	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	10/05/15	10/09/15
	Post review statements signed	10/11/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
			11/03/15
	COI recused from participation	M. Kripke	
6. PIC Review	COI recused from participation PIC review meeting	M. Kripke 11/03/15	
6. PIC Review	PIC review meeting	M. Kripke 11/03/15 YES	11/03/15
6. PIC Review	PIC review meeting Recommended for grant award	11/03/15 YES	11/03/15 11/03/15
6. PIC Review	PIC review meeting Recommended for grant award CEO Notification to Oversight Committee	11/03/15 YES 11/05/15	11/03/15 11/03/15 11/20/15
6. PIC Review	PIC review meeting Recommended for grant award CEO Notification to Oversight Committee COI indicated by Oversight Committee member	11/03/15 YES 11/05/15 NONE	11/03/15 11/03/15 11/20/15 11/20/15
	PIC review meeting Recommended for grant award CEO Notification to Oversight Committee COI indicated by Oversight Committee member COI recused from participation	11/03/15 YES 11/05/15 NONE N/A	11/03/15 11/03/15 11/20/15 11/20/15 11/20/15
7. Oversight	PIC review meeting Recommended for grant award CEO Notification to Oversight Committee COI indicated by Oversight Committee member COI recused from participation Donation(s) made to CPRIT/foundation	11/03/15 YES 11/05/15 NONE N/A NO	11/03/15 11/03/15 11/20/15 11/20/15 11/20/15 11/20/15
	PIC review meeting Recommended for grant award CEO Notification to Oversight Committee COI indicated by Oversight Committee member COI recused from participation Donation(s) made to CPRIT/foundation Presented to CPRIT Oversight Committee	11/03/15 YES 11/05/15 NONE N/A NO 11/19/15	11/03/15 11/03/15 11/20/15 11/20/15 11/20/15 11/20/15 11/20/15
7. Oversight	PIC review meeting Recommended for grant award CEO Notification to Oversight Committee COI indicated by Oversight Committee member COI recused from participation Donation(s) made to CPRIT/foundation	11/03/15 YES 11/05/15 NONE N/A NO	11/03/15 11/03/15 11/20/15 11/20/15 11/20/15 11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications. The identity of the attesting party is retained by CPRIT.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

FY CYCLE PROGRAM AWARD MECHANISM APPLICATION ID	2016 1 Research Individual Investigator Research Awards for Prevention and Early Detection (IIRAP) RP160030
APPLICATION TITLE	A Randomized Controlled Trial (RCT) of Patient Navigation for Lung Cancer Screening in an Urban Safety-Net System
APPLICANT NAME ORGANIZATION PANEL NAME	Gerber, David The University of Texas Southwestern Medical Center 16.1 Cancer Prevention Research (16.1 CPR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1. Pre-Receipt	Date application submitted	05/19/15	10/09/15
	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	N/A	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/09/15
	Primary Reviewer 2 COI signed	N/A	10/09/15
	Primary Reviewer 3 COI signed	N/A	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	N/A	10/09/15
	Primary Reviewer 2 critique submitted	N/A	10/09/15
	Primary Reviewer 3 critique submitted	N/A	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/09/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/09/15
	Recommended for full review	N/A	10/09/15
	Applicant notified of outcome	N/A	10/09/15
	Assigned to primary reviewers	07/16/15	10/09/15
	Primary Reviewer 1 COI signed	07/09/15	10/09/15
	Primary Reviewer 2 COI signed	07/06/15	10/09/15
	Primary Reviewer 3 COI signed	06/22/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	06/15/15	10/09/15
	Primary Reviewer 1 critique submitted	08/19/15	10/09/15
	Primary Reviewer 2 critique submitted	09/18/15	10/09/15
	Primary Reviewer 3 critique submitted	09/08/15	10/09/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/21/15	10/09/15
Meeting	COI indicated by non-primary reviewer	Barlow, William	10/09/15
	COI recused from participation	YES	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	09/30/15	10/09/15
	Post review statements signed	10/05/15	10/22/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
6. PIC Review	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
7. Oversight Committee Approval	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
	Donation(s) made to CPRIT/foundation	NO	11/20/15
	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	
		NO	11/20/15
	Advance authority approved by Oversight Committee		11/20/15

 Advance authority approved by Oversight Committee
 NO
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 Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.
 NO
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FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160035
APPLICATION TITLE	The Role of Prdm16 and Histone H3 Lysine 9 Methyltransferase Complex in MDS
APPLICANT NAME	Nakada, Daisuke
ORGANIZATION	Baylor College of Medicine
PANEL NAME	16.1 Cancer Biology (16.1 CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/12/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/12/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/12/15
1. Pre-Receipt	Date application submitted	05/14/15	10/12/15
	Method of submission	CARS	10/12/15
	Within receipt period	YES	10/12/15
	Appeal to submit application after CARS closed	N/A	10/12/15
	Appeal for late application submission accepted	N/A	10/12/15
	Administrative review notification	N/A	10/12/15
	Donation(s) made to CPRIT/foundation	NO	10/12/15
	Assigned to primary reviewers	07/20/15	10/12/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/12/15
and Assignment	Primary Reviewer 1 COI signed	07/03/15	10/12/15
	Primary Reviewer 2 COI signed	06/18/15	10/12/15
	Primary Reviewer 3 COI signed	06/24/15	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/12/15
	Primary Reviewer 1 critique submitted	08/06/15	10/12/15
	Primary Reviewer 2 critique submitted	07/27/15	10/12/15
	Primary Reviewer 3 critique submitted	08/06/15	10/12/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/12/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/12/15
	Preliminary Evaluation score summary sent to Chair	08/10/15	10/12/15
	Recommended for full review	YES	10/12/15
	Applicant notified of outcome	09/01/15	10/12/15
	Assigned to primary reviewers	08/18/15	10/12/15
	Primary Reviewer 1 COI signed	07/03/15	10/12/15
	Primary Reviewer 2 COI signed	06/18/15	10/12/15
	Primary Reviewer 3 COI signed	06/18/15	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	06/19/15	10/12/15
	Primary Reviewer 1 critique submitted	09/30/15	10/12/15
	Primary Reviewer 2 critique submitted	09/15/15	10/12/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/28/15	10/12/15
4. Peer Review Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/05/15	10/12/15
weeting	COI indicated by non-primary reviewer	NONE	10/12/15
	COI recused from participation	N/A	10/12/15
	Discussed at Peer Review Meeting	YES	10/12/15
	Peer Review Meeting	10/07/15	10/12/15
	Post review statements signed	10/15/15	10/22/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/12/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
	Donation(s) made to CPRIT/foundation	NO	11/20/15
	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15
	, and a spectrum of overlaght committee		11/20/20

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160051
APPLICATION TITLE	Improving Contrast for Antibody-Based Tumor Detection Using PET
APPLICANT NAME	Ward, Elizabeth
ORGANIZATION	Texas A&M University System Health Science Center
PANEL NAME	16.1 Imaging Technology and Informatics (16.1 ITI)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1. Pre-Receipt	Date application submitted	05/12/15	10/09/15
1. Pre-Receipt	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	07/22/15	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	07/06/15	10/09/15
	Primary Reviewer 2 COI signed	06/30/15	10/09/15
	Primary Reviewer 3 COI signed	07/07/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	07/29/15	10/09/15
	Primary Reviewer 2 critique submitted	07/24/15	10/09/15
	Primary Reviewer 3 critique submitted	08/05/15	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/09/15
	Preliminary Evaluation score summary sent to Chair	08/11/15	10/09/15
	Recommended for full review	YES	10/09/15
	Applicant notified of outcome	09/01/15	10/09/15
	Assigned to primary reviewers	08/17/15	10/09/15
	Primary Reviewer 1 COI signed	07/06/15	10/09/15
	Primary Reviewer 2 COI signed	06/30/15	10/09/15
	Primary Reviewer 3 COI signed	07/07/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	07/13/15	10/09/15
	Primary Reviewer 1 critique submitted	09/25/15	10/09/15
	Primary Reviewer 2 critique submitted	09/20/15	10/09/15
	Primary Reviewer 3 critique submitted	09/23/15	10/09/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/23/15	10/09/15
Meeting	COI indicated by non-primary reviewer	NONE	10/09/15
	COI recused from participation	N/A	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	10/01/15	10/09/15
	Post review statements signed	10/08/15	10/09/15
	Third Party Observer Report	10/07/15	10/09/13
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review		
		YES	10/09/15
	COI indicated by SRC member COI recused from participation	N/A	10/28/15 10/28/15
5. Final SRC	· · ·		
Recommendation	SRC Meeting Third Party Observer Report	10/23/15	10/28/15
Recommendation		10/27/15 YES	10/28/15 10/28/15
	Recommended for grant award	-	
	SRC Chair Notification to PIC and OC	10/26/15 NONE	10/28/15
	COI indicated by PIC member		11/03/15
6. PIC Review	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15 YES	11/03/15
	Recommended for grant award		11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
7. Oversight	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
/	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160054
APPLICATION TITLE	The CTC Circulator Phenotype: Insights into Mechanisms of Breast Cancer Dormancy
APPLICANT NAME	Marchetti, Dario
ORGANIZATION	Baylor College of Medicine
PANEL NAME	16.1 Basic Cancer Research-2 (16.1 BCR-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1. Pre-Receipt	Date application submitted	04/27/15	10/09/15
	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	07/20/15	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	06/30/15	10/09/15
	Primary Reviewer 2 COI signed	07/08/15	10/09/15
	Primary Reviewer 3 COI signed	07/21/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	07/22/15	10/09/15
	Primary Reviewer 2 critique submitted	08/07/15	10/09/15
	Primary Reviewer 3 critique submitted	08/12/15	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/09/15
	Preliminary Evaluation score summary sent to Chair	08/12/15	10/09/15
	Recommended for full review	YES	10/09/15
	Applicant notified of outcome	09/01/15	10/09/15
	Assigned to primary reviewers	08/21/15	10/09/15
	Primary Reviewer 1 COI signed	07/21/15	10/09/15
	Primary Reviewer 2 COI signed	06/30/15	10/09/15
	Primary Reviewer 3 COI signed	07/01/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	08/27/15	10/09/15
	Primary Reviewer 1 critique submitted	10/01/15	10/09/15
	Primary Reviewer 2 critique submitted	09/11/15	10/09/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/20/15	10/09/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/28/15	10/09/15
	COI indicated by non-primary reviewer	NONE	10/09/15
	COI recused from participation	N/A	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	10/05/15	10/09/15
	Post review statements signed	10/11/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/27/15
5.5	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE M. Krinko	11/03/15
6. PIC Review	COI recused from participation PIC review meeting	M. Kripke	11/03/15
		11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15 NONE	11/20/15
	COI indicated by Oversight Committee member	-	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
/	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160089
APPLICATION TITLE	Carbamoyl Phosphate Synthase-1: A New Metabolic Liability in Non-Small Cell Lung Cancers
APPLICANT NAME	DeBerardinis, Ralph
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.1 Basic Cancer Research-1 (16.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/11/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/11/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/11/15
1. Pre-Receipt	Date application submitted	05/13/15	10/11/15
	Method of submission	CARS	10/11/15
	Within receipt period	YES	10/11/15
	Appeal to submit application after CARS closed	N/A	10/11/15
	Appeal for late application submission accepted	N/A	10/11/15
	Administrative review notification	N/A	10/11/15
	Donation(s) made to CPRIT/foundation	NO	10/11/15
	Assigned to primary reviewers	07/17/15	10/11/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/11/15
and Assignment	Primary Reviewer 1 COI signed	07/03/15	10/11/15
	Primary Reviewer 2 COI signed	07/02/15	10/11/15
	Primary Reviewer 3 COI signed	07/01/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/11/15
	Primary Reviewer 1 critique submitted	08/03/15	10/11/15
	Primary Reviewer 2 critique submitted	07/28/15	10/11/15
	Primary Reviewer 3 critique submitted	07/23/15	10/11/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/11/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/11/15
	Preliminary Evaluation score summary sent to Chair	08/06/15	10/11/15
	Recommended for full review	YES	10/11/15
	Applicant notified of outcome	09/01/15	10/11/15
	Assigned to primary reviewers	08/11/15	10/11/15
	Primary Reviewer 1 COI signed	07/03/15	10/11/15
	Primary Reviewer 2 COI signed	07/02/15	10/11/15
	Primary Reviewer 3 COI signed	07/01/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	06/15/15	10/11/15
	Primary Reviewer 1 critique submitted	09/28/15	10/11/15
	Primary Reviewer 2 critique submitted	09/02/15	10/11/15
4. Peer Review	Primary Reviewer 3 critique submitted	08/22/15	10/11/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	08/29/15	10/11/15
	COI indicated by non-primary reviewer	NONE	10/11/15
	COI recused from participation	N/A	10/11/15
	Discussed at Peer Review Meeting	YES	10/11/15
	Peer Review Meeting	10/06/15	10/11/15
	Post review statements signed	10/12/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/11/15 10/27/15
	COI indicated by SRC member	NONE	
5 5	COI recused from participation	N/A	10/27/15
5. Final SRC Recommendation	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15 YES	10/28/15
	Recommended for grant award	-	10/27/15
	SRC Chair Notification to PIC and OC COI indicated by PIC member	10/26/15 NONE	10/28/15
	COI indicated by Pic member COI recused from participation	M. Kripke	11/03/15 11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/03/15
	COI indicated by Oversight Committee member	NONE	11/20/15
7. Oversight Committee Approval	COI indicated by Oversight Committee member	N/A	
	Donation(s) made to CPRIT/foundation	NO	11/20/15
	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
		NO	11/20/15
	Advance authority approved by Oversight Committee	NU	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Research Training Awards (RTA)
APPLICATION ID	RP160097
APPLICATION TITLE	Cancer Prevention Post-Graduate Training Program in Integrative Epidemiology
APPLICANT NAME	Spitz, Margaret
ORGANIZATION	Baylor College of Medicine
PANEL NAME	16.1 Cancer Prevention Research (16.1 CPR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1. Pre-Receipt	Date application submitted	05/14/15	10/09/15
1. Pre-Receipt	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	N/A	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/09/15
	Primary Reviewer 2 COI signed	N/A	10/09/15
	Primary Reviewer 3 COI signed	N/A	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	N/A	10/09/15
	Primary Reviewer 2 critique submitted	N/A	10/09/15
	Primary Reviewer 3 critique submitted	N/A	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/09/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/09/15
	Recommended for full review	N/A	10/09/15
	Applicant notified of outcome	N/A N/A	10/09/15
	Assigned to primary reviewers	07/16/15	10/09/15
	Primary Reviewer 1 COI signed	06/25/15	10/09/15
		07/06/15	10/09/15
	Primary Reviewer 2 COI signed		
	Primary Reviewer 3 COI signed	06/25/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	06/15/15	10/09/15
	Primary Reviewer 1 critique submitted	08/29/15	10/09/15
	Primary Reviewer 2 critique submitted	09/24/15	10/09/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/30/15	10/09/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/23/15	10/09/15
	COI indicated by non-primary reviewer	Martinez, Maria	10/09/15
	COI recused from participation	YES	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	09/30/15	10/09/15
	Post review statements signed	10/05/15	10/22/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
C DIG D is	COI recused from participation	N/A	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
7. Oversight	COI recused from participation	N/A	11/20/15
	Donation(s) made to CPRIT/foundation	NO	11/20/15
7. Oversight			, , .,
7. Oversight Committee Approval		11/19/15	11/20/15
	Presented to CPRIT Oversight Committee	11/19/15 YES	11/20/15 11/20/15
		11/19/15 YES NO	11/20/15 11/20/15 11/20/15

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160121
APPLICATION TITLE	Clinical Safety and Efficacy of Third party, Fucosylated, Cord Blood Derived Regulatory T Cells to Prevent Graft Versus Host Disease
APPLICANT NAME	Parmar, Simrit
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	16.1 Clinical / Translational Cancer Research (16.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/07/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/07/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/07/15
1. Pre-Receipt	Date application submitted	05/18/15	10/07/15
1. Fle-Receipt	Method of submission	CARS	10/07/15
	Within receipt period	YES	10/07/15
	Appeal to submit application after CARS closed	N/A	10/07/15
	Appeal for late application submission accepted	N/A	10/07/15
	Administrative review notification	N/A	10/07/15
	Donation(s) made to CPRIT/foundation	NO	10/07/15
	Assigned to primary reviewers	07/23/15	10/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/07/15
and Assignment	Primary Reviewer 1 COI signed	06/23/15	10/07/15
	Primary Reviewer 2 COI signed	06/26/15	10/07/15
	Primary Reviewer 3 COI signed	07/15/15	10/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/07/15
	Primary Reviewer 1 critique submitted	08/03/15	10/07/15
	Primary Reviewer 2 critique submitted	08/13/15	10/07/15
	Primary Reviewer 3 critique submitted	08/15/15	10/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/07/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/07/15
	Preliminary Evaluation score summary sent to Chair	08/17/15	10/07/15
	Recommended for full review	YES	10/07/15
	Applicant notified of outcome	09/01/15	10/07/15
	Assigned to primary reviewers	08/25/15	10/07/15
	Primary Reviewer 1 COI signed	06/23/15	10/07/15
	Primary Reviewer 2 COI signed	06/26/15	10/07/15
	Primary Reviewer 3 COI signed	07/15/15	10/07/15
	Primary (Advocate) Reviewer 4 COI signed	08/27/15	10/07/15
	Primary Reviewer 1 critique submitted	08/31/15	10/07/15
	Primary Reviewer 2 critique submitted	09/21/15	10/07/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/28/15	10/07/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/17/15	10/07/15
-	COI indicated by non-primary reviewer	NONE	10/13/15
	COI recused from participation	N/A	10/13/15
	Discussed at Peer Review Meeting	YES	10/07/15
	Peer Review Meeting	09/29/15	10/07/15
	Post review statements signed	10/12/15	10/13/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/07/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
7. Oversight Committee Approval	COI indicated by Oversight Committee member	NONE	11/20/15
	COI indicated by Oversight Committee member	N/A	11/20/15
		NO	11/20/15
	Donation(s) made to CPRIT/foundation		
	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Prevention and Early Detection (IIRAP)
APPLICATION ID	RP160124
APPLICATION TITLE	Chemoprevention of Colon Cancer by Anti-inflammatory Blockade Using Neem
APPLICANT NAME	Wargovich, Michael
ORGANIZATION	The University of Texas Health Science Center at San Antonio
PANEL NAME	16.1 Cancer Prevention Research (16.1 CPR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1. Pre-Receipt	Date application submitted	05/19/15	10/09/15
1. Pre-Receipt	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	N/A	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/09/15
-	Primary Reviewer 2 COI signed	N/A	10/09/15
	Primary Reviewer 3 COI signed	N/A	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	N/A	10/09/15
	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	N/A N/A	10/09/15
	Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted		10/09/15
2. Dealiminary		N/A	
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/09/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/09/15
	Recommended for full review	N/A	10/09/15
	Applicant notified of outcome	N/A	10/09/15
	Assigned to primary reviewers	07/16/15	10/09/15
	Primary Reviewer 1 COI signed	06/30/15	10/09/15
	Primary Reviewer 2 COI signed	07/01/15	10/09/15
	Primary Reviewer 3 COI signed	06/24/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	06/18/15	10/09/15
	Primary Reviewer 1 critique submitted	09/21/15	10/09/15
	Primary Reviewer 2 critique submitted	09/17/15	10/09/15
	Primary Reviewer 3 critique submitted	09/08/15	10/09/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/17/15	10/09/15
Meeting	COI indicated by non-primary reviewer	NONE	10/09/15
	COI recused from participation	N/A	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	09/30/15	10/09/15
	Post review statements signed	10/05/15	10/22/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	
	Recommended for SRC Review		10/22/15
		YES	10/09/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
6. PIC Review	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
7. Oversight	COI recused from participation	N/A	11/20/15
	Donation(s) made to CPRIT/foundation	NO	11/20/15
	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
Committee Approval	Presented to CPRIT Oversign Committee		,,
U U		YES	11/20/15
U U	Award approved by Oversight Committee Authority to advance funds requested	YES	11/20/15 11/20/15

 Advance authority approved by Oversight Committee
 NO

 Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Prevention and Early Detection (IIRAP)
APPLICATION ID	RP160145
APPLICATION TITLE	Early Detection of Ovarian Cancer with Tumor Associated Proteins and Autoantibodies
APPLICANT NAME	Bast, Robert
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	16.1 Cancer Prevention Research (16.1 CPR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1. Pre-Receipt	Date application submitted	05/20/15	10/09/15
1. Pre-Neceipt	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	N/A	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/09/15
	Primary Reviewer 2 COI signed	N/A	10/09/15
	Primary Reviewer 3 COI signed	N/A	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	N/A	10/09/15
	Primary Reviewer 2 critique submitted	N/A	10/09/15
	Primary Reviewer 3 critique submitted	N/A	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/09/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/09/15
	Recommended for full review	N/A	10/09/15
	Applicant notified of outcome	N/A	10/09/15
	Assigned to primary reviewers	07/16/15	10/09/15
	Primary Reviewer 1 COI signed	06/24/15	10/09/15
	Primary Reviewer 2 COI signed	06/19/15	10/09/15
	Primary Reviewer 3 COI signed	06/23/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	06/18/15	10/09/15
	Primary Reviewer 1 critique submitted	09/08/15	10/09/15
	Primary Reviewer 2 critique submitted	09/15/15	10/09/15
	Primary Reviewer 3 critique submitted	09/23/15	10/09/15
	Primary (Advocate) Reviewer 4 critique submitted	09/11/15	10/09/15
4. Peer Review	COI indicated by non-primary reviewer		
Meeting		Kushi, Lawrence YES	10/09/15
	COI recused from participation	Li, Christopher	10/09/15
	COI indicated by non-primary reviewer		10/09/15
	COI recused from participation	YES	10/09/15
	Discussed at Peer Review Meeting		10/09/15
	Peer Review Meeting	09/30/15	10/09/15
	Post review statements signed	10/05/15	10/22/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
6. PIC Review	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15
5 W 1 1 1	ved conflict of interest waiver on file for EV2016 regarding		

 Advance authority approved by Oversight Committee
 NO
 11

 Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.
 NO
 11

The identity of the attesting party is retained by CPRIT.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160150
APPLICATION TITLE	Radiogenomic Screen to Identify Novel Proliferation- associated Glioblastoma Genomic Therapeutic Targets: Discovery and Mechanistic Validation Study
APPLICANT NAME	Colen, Rivka
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	16.1 Imaging Technology and Informatics (16.1 ITI)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1. Pre-Receipt	Date application submitted	05/20/15	10/09/15
	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	07/22/15	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	07/03/15	10/09/15
	Primary Reviewer 2 COI signed	06/23/15	10/09/15
	Primary Reviewer 3 COI signed	07/02/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	08/11/15	10/09/15
	Primary Reviewer 2 critique submitted	07/30/15	10/09/15
	Primary Reviewer 3 critique submitted	08/03/15	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/09/15
	Preliminary Evaluation score summary sent to Chair	08/11/15	10/09/15
	Recommended for full review	YES	10/09/15
	Applicant notified of outcome	09/01/15	10/09/15
	Assigned to primary reviewers	08/17/15	10/09/15
	Primary Reviewer 1 COI signed	07/03/15	10/09/15
	Primary Reviewer 2 COI signed	06/23/15	10/09/15
	Primary Reviewer 3 COI signed	07/02/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	07/13/15	10/09/15
	Primary Reviewer 1 critique submitted	09/30/15	10/09/15
	Primary Reviewer 2 critique submitted	09/19/15	10/09/15
	Primary Reviewer 3 critique submitted	09/30/15	10/09/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/24/15	10/09/15
Meeting	COI indicated by non-primary reviewer	NONE	10/09/15
	COI recused from participation	N/A	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	10/01/15	10/09/15
	Post review statements signed	10/08/15	10/09/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/28/15
	COI recused from participation	N/A	10/28/15
5. Final SRC	SRC Meeting	10/23/15	10/28/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/28/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
7. Oversight	COI recused from participation	N/A	11/20/15
	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	
			11/20/15
De Kriele hee ee ee	Advance authority approved by Oversight Committee	NO	11/20/15

 Advance authority approved by Oversight Committee
 NO

 Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Research Training Awards (RTA)
APPLICATION ID	RP160157
APPLICATION TITLE	Cancer Intervention and Prevention Discoveries Program
APPLICANT NAME	White, Michael
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.1 Basic Cancer Research-1 (16.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/11/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/11/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/11/15
1. Pre-Receipt	Date application submitted	05/18/15	10/11/15
	Method of submission	CARS	10/11/15
	Within receipt period	YES	10/11/15
	Appeal to submit application after CARS closed	N/A	10/11/15
	Appeal for late application submission accepted	N/A	10/11/15
	Administrative review notification	06/16/15	10/11/15
	Donation(s) made to CPRIT/foundation	NO	10/11/15
	Assigned to primary reviewers	N/A	10/11/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/11/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/11/15
	Primary Reviewer 2 COI signed	N/A	10/11/15
	Primary Reviewer 3 COI signed	N/A	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/11/15
	Primary Reviewer 1 critique submitted	N/A	10/11/15
	Primary Reviewer 2 critique submitted	N/A	10/11/15
	Primary Reviewer 3 critique submitted	N/A	10/11/15
3. Preliminary Evaluation	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/11/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/11/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/11/15
	Recommended for full review	N/A	10/11/15
	Applicant notified of outcome	N/A	10/11/15
	Assigned to primary reviewers	08/11/15	10/11/15
	Primary Reviewer 1 COI signed	06/18/15	10/11/15
	Primary Reviewer 2 COI signed	06/24/15	10/11/15
	Primary Reviewer 3 COI signed	07/02/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	06/18/15 09/20/15	10/11/15
	Primary Reviewer 1 critique submitted		10/11/15
	Primary Reviewer 2 critique submitted	09/24/15 09/09/15	10/11/15
4. Peer Review	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	08/31/15	10/11/15
Meeting	COI indicated by non-primary reviewer	NONE	10/11/15 10/11/15
	COI recused from participation	N/A	10/11/15
	Discussed at Peer Review Meeting	YES	10/11/15
	Peer Review Meeting	10/06/15	10/11/15
	Post review statements signed	10/12/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/11/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
6. PIC Review	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	N/A	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
		NO	
	Authority to advance funds requested	NU	11/20/15

FY CYCLE	2016 1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160169
APPLICATION TITLE	Molecular Mechanism of NLRP12-mediated Regulation of Colorectal Cancer
APPLICANT NAME	Zaki, Hasan
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.1 Basic Cancer Research-1 (16.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/11/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/11/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/11/15
1. Pre-Receipt	Date application submitted	05/19/15	10/11/15
	Method of submission	CARS	10/11/15
	Within receipt period	YES	10/11/15
	Appeal to submit application after CARS closed	N/A	10/11/15
	Appeal for late application submission accepted	N/A	10/11/15
	Administrative review notification	N/A	10/11/15
	Donation(s) made to CPRIT/foundation	NO	10/11/15
	Assigned to primary reviewers	07/17/15	10/11/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/11/15
and Assignment	Primary Reviewer 1 COI signed	06/18/15	10/11/15
	Primary Reviewer 2 COI signed	07/02/15	10/11/15
	Primary Reviewer 3 COI signed	07/03/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/11/15
	Primary Reviewer 1 critique submitted	07/29/15	10/11/15
	Primary Reviewer 2 critique submitted	07/31/15	10/11/15
	Primary Reviewer 3 critique submitted	08/04/15	10/11/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/11/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/11/15
	Preliminary Evaluation score summary sent to Chair	08/06/15	10/11/15
	Recommended for full review	YES	10/11/15
	Applicant notified of outcome	09/01/15	10/11/15
	Assigned to primary reviewers	08/11/15	10/11/15
	Primary Reviewer 1 COI signed	07/03/15	10/11/15
	Primary Reviewer 2 COI signed	07/04/15	10/11/15
	Primary Reviewer 3 COI signed	07/02/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	06/15/15	10/11/15
	Primary Reviewer 1 critique submitted	09/28/15	10/11/15
	Primary Reviewer 2 critique submitted	09/25/15	10/11/15
	Primary Reviewer 3 critique submitted	09/10/15	10/11/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	08/28/15	10/11/15
Meeting	COI indicated by non-primary reviewer	NONE	10/11/15
	COI recused from participation	N/A	10/11/15
	Discussed at Peer Review Meeting	YES	10/11/15
	Peer Review Meeting	10/06/15	10/11/15
	Post review statements signed	10/12/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/11/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
commutee Approval	Award approved by Oversight Committee	YES	
	Award approved by Oversight Committee Authority to advance funds requested		11/20/15
	· · · ·	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160180
APPLICATION TITLE	Development of Therapeutics Targeting Truncated Adenomatous Polyposis Coli (APC) as a Novel Prevention and Intervention Strategy for Colorectal Cancer
APPLICANT NAME	Shay, Jerry
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.1 Cancer Biology (16.1 CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/12/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/12/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/12/15
1. Pre-Receipt	Date application submitted	05/13/15	10/12/15
	Method of submission	CARS	10/12/15
	Within receipt period	YES	10/12/15
	Appeal to submit application after CARS closed	N/A	10/12/15
	Appeal for late application submission accepted	N/A	10/12/15
	Administrative review notification	N/A	10/12/15
	Donation(s) made to CPRIT/foundation	NO	10/12/15
	Assigned to primary reviewers	N/A	10/12/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/12/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/12/15
	Primary Reviewer 2 COI signed	N/A	10/12/15
	Primary Reviewer 3 COI signed	N/A	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/12/15
	Primary Reviewer 1 critique submitted	N/A	10/12/15
	Primary Reviewer 2 critique submitted	N/A	10/12/15
	Primary Reviewer 3 critique submitted	N/A	10/12/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/12/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/12/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/12/15
	Recommended for full review	N/A	10/12/15
	Applicant notified of outcome	N/A	10/12/15
	Assigned to primary reviewers	08/18/15	10/12/15
	Primary Reviewer 1 COI signed	07/06/15	10/12/15
	Primary Reviewer 2 COI signed	06/30/15	10/12/15
	Primary Reviewer 3 COI signed	06/23/15	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	06/19/15	10/12/15
	Primary Reviewer 1 critique submitted	09/25/15	10/12/15
	Primary Reviewer 2 critique submitted	09/30/15	10/12/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/29/15	10/12/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/15/15	10/12/15
Ŭ	COI indicated by non-primary reviewer	NONE	10/12/15
	COI recused from participation	N/A	10/12/15
	Discussed at Peer Review Meeting	YES	10/12/15
	Peer Review Meeting	10/07/15	10/12/15
	Post review statements signed	10/15/15	10/22/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/12/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
6. PIC Review	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
J. J	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

 Advance authority approved by Oversight Committee
 NO

 Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160183
	Exploiting Molecular and Metabolic Dependencies to
APPLICATION TITLE	Optimize Personalized Therapeutic Approaches for
	Melanomas
APPLICANT NAME	Davies, Michael
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	16.1 Basic Cancer Research-1 (16.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/11/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/11/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/11/15
1. Pre-Receipt	Date application submitted	05/20/15	10/11/15
I. Fle-Receipt	Method of submission	CARS	10/11/15
	Within receipt period	YES	10/11/15
	Appeal to submit application after CARS closed	N/A	10/11/15
	Appeal for late application submission accepted	N/A	10/11/15
	Administrative review notification	N/A	10/11/15
	Donation(s) made to CPRIT/foundation	NO	10/11/15
	Assigned to primary reviewers	07/17/15	10/11/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/11/15
and Assignment	Primary Reviewer 1 COI signed	06/18/15	10/11/15
	Primary Reviewer 2 COI signed	07/02/15	10/11/15
	Primary Reviewer 3 COI signed	07/04/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/11/15
	Primary Reviewer 1 critique submitted	08/05/15	10/11/15
	Primary Reviewer 2 critique submitted	07/31/15	10/11/15
	Primary Reviewer 3 critique submitted	08/04/15	10/11/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/11/15
Evaluation	COI indicated by non-primary reviewer	McMahon, Martin	10/11/15
	Preliminary Evaluation score summary sent to Chair	08/06/15	10/11/15
	Recommended for full review	YES	10/11/15
	Applicant notified of outcome	09/01/15	10/11/15
		08/11/15	10/11/15
	Assigned to primary reviewers Primary Reviewer 1 COI signed	06/18/15	10/11/15
		07/02/15	10/11/15
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	07/02/15	
	, .		10/11/15
	Primary (Advocate) Reviewer 4 COI signed	06/15/15	10/11/15
	Primary Reviewer 1 critique submitted	08/25/15	10/11/15
	Primary Reviewer 2 critique submitted	09/02/15	10/11/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/23/15	10/11/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	08/29/15	10/11/15
	COI indicated by non-primary reviewer	McMahon, Martin	10/11/15
	COI recused from participation	YES	10/11/15
	Discussed at Peer Review Meeting	YES	10/11/15
	Peer Review Meeting	10/06/15	10/11/15
	Post review statements signed	10/12/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/11/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
		ILJ	11/20/13
	Authority to advance funds requested	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160188
APPLICATION TITLE	Regulation of Infiltration and Function of Tumor-Resident CD8 T Cells by IL-15
APPLICANT NAME	Schluns, Kimberly
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	16.1 Clinical / Translational Cancer Research (16.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/07/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/07/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/07/15
1. Pre-Receipt	Date application submitted	05/18/15	10/07/15
1. Fle-Receipt	Method of submission	CARS	10/07/15
	Within receipt period	YES	10/07/15
	Appeal to submit application after CARS closed	N/A	10/07/15
	Appeal for late application submission accepted	N/A	10/07/15
	Administrative review notification	N/A	10/07/15
	Donation(s) made to CPRIT/foundation	NO	10/07/15
	Assigned to primary reviewers	07/23/15	10/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/07/15
and Assignment	Primary Reviewer 1 COI signed	07/17/15	10/07/15
	Primary Reviewer 2 COI signed	06/23/15	10/07/15
	Primary Reviewer 3 COI signed	06/23/15	10/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/07/15
	Primary Reviewer 1 critique submitted	08/11/15	10/07/15
	Primary Reviewer 2 critique submitted	08/09/15	10/07/15
	Primary Reviewer 3 critique submitted	08/08/15	10/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/07/15
Evaluation	COI indicated by non-primary reviewer	Engelhard, Victor	10/07/15
	Preliminary Evaluation score summary sent to Chair	08/17/15	10/07/15
	Recommended for full review	YES	10/07/15
	Applicant notified of outcome	09/01/15	10/07/15
	Assigned to primary reviewers	08/25/15	10/07/15
		07/17/15	10/07/15
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	08/29/15	10/07/15
	Primary Reviewer 3 COI signed	06/23/15	10/07/15
	Primary (Advocate) Reviewer 4 COI signed	07/29/15	10/07/15
	Primary Reviewer 1 critique submitted	09/27/15	10/07/15
	Primary Reviewer 2 critique submitted	09/20/15	10/07/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/17/15	10/07/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/14/15	10/07/15
	COI indicated by non-primary reviewer	Engelhard, Victor	10/13/15
	COI recused from participation	YES	10/13/15
	Discussed at Peer Review Meeting	YES	10/07/15
	Peer Review Meeting	09/29/15	10/07/15
	Post review statements signed	10/12/15	10/13/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/07/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
commutee Approval	Award approved by Oversight Committee	YES	
	Award approved by Oversignt Committee Authority to advance funds requested	NO	11/20/15 11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLI	CATIO	ON PI	EDIGF	REE

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Adolescents (IIRACCA)
APPLICATION ID	RP160190
APPLICATION TITLE	Pediatric Radiation Oncology with Movie Induced Sedation Effect (PROMISE)
APPLICANT NAME	Jiang, Steve
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.1 Clinical / Translational Cancer Research (16.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/07/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/07/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/07/15
1. Pre-Receipt	Date application submitted	05/19/15	10/07/15
1. Fre-Neceipt	Method of submission	CARS	10/07/15
	Within receipt period	YES	10/07/15
	Appeal to submit application after CARS closed	N/A	10/07/15
	Appeal for late application submission accepted	N/A	10/07/15
	Administrative review notification	N/A	10/07/15
	Donation(s) made to CPRIT/foundation	NO	10/07/15
	Assigned to primary reviewers	N/A	10/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/07/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/07/15
	Primary Reviewer 2 COI signed	N/A	10/07/15
	Primary Reviewer 3 COI signed	N/A	10/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/07/15
	Primary Reviewer 1 critique submitted	N/A	10/07/15
	Primary Reviewer 2 critique submitted	N/A	10/07/15
	Primary Reviewer 3 critique submitted	N/A	10/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/07/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/07/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/07/15
	Recommended for full review	N/A	10/07/15
	Applicant notified of outcome	N/A	10/07/15
	Assigned to primary reviewers	08/25/15	10/07/15
	Primary Reviewer 1 COI signed	07/15/15	10/07/15
	Primary Reviewer 2 COI signed	06/23/15	10/07/15
	Primary Reviewer 2 COI signed	06/20/15	10/07/15
	Primary (Advocate) Reviewer 4 COI signed	08/27/15	10/07/15
	Primary Reviewer 1 critique submitted	09/22/15	10/07/15
	Primary Reviewer 2 critique submitted	09/11/15	10/07/15
	Primary Reviewer 3 critique submitted	09/20/15	10/07/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/04/15	10/07/15
Meeting	COI indicated by non-primary reviewer	NONE	10/13/15
	COI recused from participation	N/A YES	10/13/15
	Discussed at Peer Review Meeting		10/07/15
	Peer Review Meeting	09/29/15	10/07/15
	Post review statements signed	10/12/15	10/13/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/07/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
6. PIC Review	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
		YES NO	11/20/15 11/20/15

 Advance authority approved by Oversight Committee
 NO

 Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160192
APPLICATION TITLE	Decoding Cellular Heterogeneity of Malignant Glioma
APPLICANT NAME	Deneen, Benjamin
ORGANIZATION	Baylor College of Medicine
PANEL NAME	16.1 Basic Cancer Research-1 (16.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/11/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/11/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/11/15
1. Pre-Receipt	Date application submitted	05/12/15	10/11/15
	Method of submission	CARS	10/11/15
	Within receipt period	YES	10/11/15
	Appeal to submit application after CARS closed	N/A	10/11/15
	Appeal for late application submission accepted	N/A	10/11/15
	Administrative review notification	N/A	10/11/15
	Donation(s) made to CPRIT/foundation	NO	10/11/15
	Assigned to primary reviewers	07/17/15	10/11/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/11/15
and Assignment	Primary Reviewer 1 COI signed	06/24/15	10/11/15
	Primary Reviewer 2 COI signed	07/03/15	10/11/15
	Primary Reviewer 3 COI signed	07/04/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/11/15
	Primary Reviewer 1 critique submitted	07/26/15	10/11/15
	Primary Reviewer 2 critique submitted	08/05/15	10/11/15
	Primary Reviewer 3 critique submitted	08/04/15	10/11/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/11/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/11/15
	Preliminary Evaluation score summary sent to Chair	08/06/15	10/11/15
	Recommended for full review	YES	10/11/15
	Applicant notified of outcome	09/01/15	10/11/15
	Assigned to primary reviewers	08/11/15	10/11/15
	Primary Reviewer 1 COI signed	06/24/15	10/11/15
	Primary Reviewer 2 COI signed	07/03/15	10/11/15
	Primary Reviewer 3 COI signed	07/04/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	06/15/15	10/11/15
	Primary Reviewer 1 critique submitted	09/07/15	10/11/15
	Primary Reviewer 2 critique submitted	09/30/15	10/11/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/23/15	10/11/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	08/29/15	10/11/15
-	COI indicated by non-primary reviewer	NONE	10/11/15
	COI recused from participation	N/A	10/11/15
	Discussed at Peer Review Meeting	YES	10/11/15
	Peer Review Meeting	10/06/15	10/11/15
	Post review statements signed	10/12/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/11/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
6. PIC Review	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY CYCLE PROGRAM AWARD MECHANISM APPLICATION ID	2016 1 Research Individual Investigator Research Awards (IIRA) RP160211
APPLICATION TITLE	Novel Tumorigenic Mechanisms of the LKB1 Tumor Suppressor in Endometrial and Cervical Cancer
APPLICANT NAME	Castrillon, Diego
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.1 Basic Cancer Research-2 (16.1 BCR-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1. Pre-Receipt	Date application submitted	05/19/15	10/09/15
1. Fre-Necelpt	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	07/20/15	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	06/30/15	10/09/15
	Primary Reviewer 2 COI signed	07/08/15	10/09/15
	Primary Reviewer 3 COI signed	06/19/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	07/22/15	10/09/15
	Primary Reviewer 2 critique submitted	08/08/15	10/09/15
	Primary Reviewer 3 critique submitted	08/05/15	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/09/15
	Preliminary Evaluation score summary sent to Chair	08/12/15	10/09/15
	Recommended for full review	YES	10/09/15
	Applicant notified of outcome	09/01/15	10/09/15
	Assigned to primary reviewers	08/21/15	10/09/15
	Primary Reviewer 1 COI signed	06/30/15	10/09/15
	Primary Reviewer 2 COI signed	07/08/15	10/09/15
	Primary Reviewer 3 COI signed	06/19/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	08/06/15	10/09/15
	Primary Reviewer 1 critique submitted	09/27/15	10/09/15
	Primary Reviewer 2 critique submitted	09/22/15	10/09/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/28/15	10/09/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/12/15	10/09/15
	COI indicated by non-primary reviewer	NONE	10/09/15
	COI recused from participation	N/A	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	10/05/15	10/09/15
	Post review statements signed	10/11/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7 Oversight	Donation(s) made to CPRIT/foundation	N/A NO	
7. Oversight		11/19/15	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee		11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested Advance authority approved by Oversight Committee	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160229
	Imaging-based Quantitative Analysis of Vascular Perfusion
APPLICATION TITLE	and Tissue Oxygenation to Improve Therapy of
	Hepatocellular Carcinoma
APPLICANT NAME	Avritscher, Rony
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	16.1 Imaging Technology and Informatics (16.1 ITI)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1 Dro Bosoint	Date application submitted	05/18/15	10/09/15
1. Pre-Receipt	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	07/22/15	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	07/08/15	10/09/15
	Primary Reviewer 2 COI signed	07/10/15	10/09/15
	Primary Reviewer 3 COI signed	07/07/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	07/30/15	10/09/15
	Primary Reviewer 2 critique submitted	08/09/15	10/09/15
	Primary Reviewer 3 critique submitted	07/28/15	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/09/15
	Preliminary Evaluation score summary sent to Chair	08/11/15	10/09/15
	Recommended for full review	YES	10/09/15
	Applicant notified of outcome	09/01/15	10/09/15
	Assigned to primary reviewers	08/17/15	10/09/15
	Primary Reviewer 1 COI signed	07/08/15	10/09/15
	Primary Reviewer 2 COI signed	07/10/15	10/09/15
	Primary Reviewer 3 COI signed	07/07/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	07/09/15	10/09/15
	Primary Reviewer 1 critique submitted	09/22/15	10/09/15
	Primary Reviewer 2 critique submitted	08/26/15	10/09/15
	Primary Reviewer 3 critique submitted	09/16/15	10/09/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/01/15	10/09/15
Meeting	COI indicated by non-primary reviewer	NONE	10/09/15
	COI recused from participation	N/A	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	10/01/15	10/09/15
	Post review statements signed	10/08/15	10/09/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/28/15
	COI recused from participation	N/A	10/28/15
5. Final SRC	SRC Meeting	10/23/15	10/28/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
Recommendation	Recommended for grant award	YES	10/28/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
			11/03/15
	COI indicated by PIC member COI recused from participation	NONE M. Kripke	11/03/15
6. PIC Review	PIC review meeting		11/03/15
		11/03/15	
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160232
APPLICATION TITLE	Understanding Biological and Physical Factors Affecting Response to Proton Therapy to Improve its Clinical Effectiveness
APPLICATION TITLE	, , , , , , , , , , , , , , , , , , ,
	Response to Proton Therapy to Improve its Clinical Effectiveness
APPLICANT NAME	Response to Proton Therapy to Improve its Clinical Effectiveness Mirkovic, Dragan

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/07/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/07/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/07/15
1. Pre-Receipt	Date application submitted	05/20/15	10/07/15
1. Pre-Receipt	Method of submission	CARS	10/07/15
	Within receipt period	YES	10/07/15
	Appeal to submit application after CARS closed	N/A	10/07/15
	Appeal for late application submission accepted	N/A	10/07/15
	Administrative review notification	N/A	10/07/15
	Donation(s) made to CPRIT/foundation	NO	10/07/15
	Assigned to primary reviewers	07/23/15	10/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/07/15
and Assignment	Primary Reviewer 1 COI signed	08/09/15	10/07/15
-	Primary Reviewer 2 COI signed	06/20/15	10/07/15
	Primary Reviewer 3 COI signed	07/17/15	10/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/07/15
	Primary Reviewer 1 critique submitted	08/12/15	10/07/15
	Primary Reviewer 2 critique submitted	08/01/15	10/07/15
	Primary Reviewer 2 critique submitted	08/11/15	10/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/07/15
Evaluation	COI indicated by non-primary reviewer	NONE	
LValuation			10/07/15
	Preliminary Evaluation score summary sent to Chair Recommended for full review	08/17/15	10/07/15
		YES	10/07/15
	Applicant notified of outcome	09/01/15	10/07/15
	Assigned to primary reviewers	08/25/15	10/07/15
	Primary Reviewer 1 COI signed	08/09/15	10/07/15
	Primary Reviewer 2 COI signed	06/20/15	10/07/15
	Primary Reviewer 3 COI signed	07/17/15	10/07/15
	Primary (Advocate) Reviewer 4 COI signed	07/29/15	10/07/15
	Primary Reviewer 1 critique submitted	09/28/15	10/07/15
	Primary Reviewer 2 critique submitted	09/13/15	10/07/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/27/15	10/07/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/14/15	10/07/15
	COI indicated by non-primary reviewer	NONE	10/13/15
	COI recused from participation	N/A	10/13/15
	Discussed at Peer Review Meeting	YES	10/07/15
	Peer Review Meeting	09/29/15	10/07/15
	Post review statements signed	10/12/15	10/13/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/07/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/03/13
		NONE	
	COI indicated by Oversight Committee member COI recused from participation	N/A	11/20/15
7. Our minh:			11/20/15
7. Oversight Committee Approval	Donation(s) made to CPRIT/foundation	NO	11/20/15
committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160235
APPLICATION TITLE	Regulation of Tumor Aggressiveness and Immune Suppression in Lung Adenocarcinoma
APPLICANT NAME	Liu, Qingyun
ORGANIZATION	The University of Texas Health Science Center at Houston
PANEL NAME	16.1 Cancer Biology (16.1 CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/12/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/12/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/12/15
1. Pre-Receipt	Date application submitted	05/20/15	10/12/15
	Method of submission	CARS	10/12/15
	Within receipt period	YES	10/12/15
	Appeal to submit application after CARS closed	N/A	10/12/15
	Appeal for late application submission accepted	N/A	10/12/15
	Administrative review notification	N/A	10/12/15
	Donation(s) made to CPRIT/foundation	NO	10/12/15
	Assigned to primary reviewers	07/20/15	10/12/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/12/15
and Assignment	Primary Reviewer 1 COI signed	06/23/15	10/12/15
	Primary Reviewer 2 COI signed	07/08/15	10/12/15
	Primary Reviewer 3 COI signed	07/06/15	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/12/15
	Primary Reviewer 1 critique submitted	07/29/15	10/12/15
	Primary Reviewer 2 critique submitted	08/07/15	10/12/15
	Primary Reviewer 3 critique submitted	08/04/15	10/12/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/12/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/12/15
	Preliminary Evaluation score summary sent to Chair	08/10/15	10/12/15
	Recommended for full review	YES	10/12/15
	Applicant notified of outcome	09/01/15	10/12/15
	Assigned to primary reviewers	08/18/15	10/12/15
	Primary Reviewer 1 COI signed	06/23/15	10/12/15
	Primary Reviewer 2 COI signed	07/08/15	10/12/15
	Primary Reviewer 3 COI signed	07/06/15	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	06/19/15	10/12/15
	Primary Reviewer 1 critique submitted	09/30/15	10/12/15
	Primary Reviewer 2 critique submitted	09/29/15	10/12/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/30/15	10/12/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/16/15	10/12/15
	COI indicated by non-primary reviewer	NONE	10/12/15
	COI recused from participation	N/A	10/12/15
	Discussed at Peer Review Meeting	YES	10/12/15
	Peer Review Meeting	10/07/15	10/12/15
	Post review statements signed	10/15/15	10/22/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/12/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
6. PIC Review	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
			7 - 7 -
	Authority to advance funds requested Advance authority approved by Oversight Committee	NO NO	11/20/15 11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Adolescents (IIRACCA)
APPLICATION ID	RP160237
APPLICATION TITLE	A Novel Epigenetic Reader as TherapeuticTtarget in MLL- Translocated Pediatric Leukemias
APPLICANT NAME	Shi, Xiaobing
ORGANIZATION PANEL NAME	The University of Texas M. D. Anderson Cancer Center 16.1 Cancer Biology (16.1 CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/12/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/12/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/12/15
1. Pre-Receipt	Date application submitted	05/18/15	10/12/15
	Method of submission	CARS	10/12/15
	Within receipt period	YES	10/12/15
	Appeal to submit application after CARS closed	N/A	10/12/15
	Appeal for late application submission accepted	N/A	10/12/15
	Administrative review notification	N/A	10/12/15
	Donation(s) made to CPRIT/foundation	NO	10/12/15
	Assigned to primary reviewers	N/A	10/12/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/12/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/12/15
	Primary Reviewer 2 COI signed	N/A	10/12/15
	Primary Reviewer 3 COI signed	N/A	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/12/15
	Primary Reviewer 1 critique submitted	N/A	10/12/15
	Primary Reviewer 2 critique submitted	N/A	10/12/15
	Primary Reviewer 3 critique submitted	N/A	10/12/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/12/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/12/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/12/15
	Recommended for full review	N/A	10/12/15
	Applicant notified of outcome	N/A	10/12/15
	Assigned to primary reviewers	08/18/15	10/12/15
	Primary Reviewer 1 COI signed	06/18/15	10/12/15
	Primary Reviewer 2 COI signed	06/18/15	10/12/15
	Primary Reviewer 3 COI signed	07/03/15	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	06/19/15	10/12/15
	Primary Reviewer 1 critique submitted	09/15/15	10/12/15
	Primary Reviewer 2 critique submitted	09/24/15	10/12/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/30/15	10/12/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/17/15 NONE	10/12/15
	COI indicated by non-primary reviewer	-	10/12/15
	COI recused from participation Discussed at Peer Review Meeting	N/A YES	10/12/15 10/12/15
	0	-	
	Peer Review Meeting	10/07/15	10/12/15
	Post review statements signed	10/15/15	10/22/15
	Third Party Observer Report Score report delivered to CSO	10/13/15 10/19/15	10/14/15 10/22/15
	Recommended for SRC Review	YES	
	COI indicated by SRC member	NONE	10/12/15
	COI nucleared by SKC member COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15
Da Kaiala has sa saasa	und conflict of interest waiver on file for EV2016 regarding N		

 Advance authority approved by Oversight Committee
 NO
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 Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.
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FY CYCLE PROGRAM AWARD MECHANISM APPLICATION ID	2016 1 Research Individual Investigator Research Awards (IIRA) RP160242
APPLICATION TITLE	Mechanisms and Targeting Strategies for SWI/SNF Mutations in Cancer
APPLICANT NAME	Shen, Xuetong
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	16.1 Basic Cancer Research-1 (16.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/11/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/11/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/11/15
1 Dec Deceint	Date application submitted	05/19/15	10/11/15
1. Pre-Receipt	Method of submission	CARS	10/11/15
	Within receipt period	YES	10/11/15
	Appeal to submit application after CARS closed	N/A	10/11/15
	Appeal for late application submission accepted	N/A	10/11/15
	Administrative review notification	N/A	10/11/15
	Donation(s) made to CPRIT/foundation	NO	10/11/15
	Assigned to primary reviewers	07/17/15	10/11/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/11/15
and Assignment	Primary Reviewer 1 COI signed	06/18/15	10/11/15
	Primary Reviewer 2 COI signed	06/24/15	10/11/15
	Primary Reviewer 3 COI signed	06/30/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/11/15
	Primary Reviewer 1 critique submitted	08/06/15	10/11/15
	Primary Reviewer 2 critique submitted	07/26/15	10/11/15
	Primary Reviewer 3 critique submitted	07/20/15	10/11/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/11/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/11/15
	Preliminary Evaluation score summary sent to Chair	08/06/15	10/11/15
	Recommended for full review	YES	
	Applicant notified of outcome	09/01/15	10/11/15
		08/11/15	10/11/15
	Assigned to primary reviewers		10/11/15
	Primary Reviewer 1 COI signed	06/18/15	10/11/15
	Primary Reviewer 2 COI signed	06/24/15	10/11/15
	Primary Reviewer 3 COI signed	06/30/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	06/18/15	10/11/15
	Primary Reviewer 1 critique submitted	09/30/15	10/11/15
	Primary Reviewer 2 critique submitted	08/25/15	10/11/15
4. Peer Review	Primary Reviewer 3 critique submitted	08/20/15	10/11/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/01/15	10/11/15
	COI indicated by non-primary reviewer	NONE	10/11/15
	COI recused from participation	N/A	10/11/15
	Discussed at Peer Review Meeting	YES	10/11/15
	Peer Review Meeting	10/06/15	10/11/15
	Post review statements signed	10/12/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/11/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee Authority to advance funds requested	NO	11/20/15 11/20/15
	· · · · · · · · · · · · · · · · · · ·	NO	
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Adolescents (IIRACCA)
APPLICATION ID	RP160249
APPLICATION TITLE	DIS3L2 in Childhood Wilms Tumor: Mechanism to Medicines
APPLICANT NAME	Mendell, Joshua
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.1 Basic Cancer Research-1 (16.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/11/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/11/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/11/15
	Date application submitted	05/19/15	10/11/15
1. Pre-Receipt	Method of submission	CARS	10/11/15
	Within receipt period	YES	10/11/15
	Appeal to submit application after CARS closed	N/A	10/11/15
	Appeal for late application submission accepted	N/A	10/11/15
	Administrative review notification	N/A	10/11/15
	Donation(s) made to CPRIT/foundation	NO	10/11/15
	Assigned to primary reviewers	N/A	10/11/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/11/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/11/15
	Primary Reviewer 2 COI signed	N/A	10/11/15
	Primary Reviewer 3 COI signed	N/A	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/11/15
	Primary Reviewer 1 critique submitted	N/A	10/11/15
	Primary Reviewer 2 critique submitted	N/A	10/11/15
	Primary Reviewer 3 critique submitted	N/A	10/11/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/11/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/11/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/11/15
	Recommended for full review	N/A	10/11/15
	Applicant notified of outcome	N/A	10/11/15
	Assigned to primary reviewers	08/11/15	10/11/15
	Primary Reviewer 1 COI signed	07/02/15	10/11/15
		07/16/15	
	Primary Reviewer 2 COI signed		10/11/15
	Primary Reviewer 3 COI signed	07/03/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	06/18/15	10/11/15
	Primary Reviewer 1 critique submitted	09/10/15	10/11/15
	Primary Reviewer 2 critique submitted	09/09/15	10/11/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/30/15	10/11/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/02/15	10/11/15
	COI indicated by non-primary reviewer	NONE	10/11/15
	COI recused from participation	N/A	10/11/15
	Discussed at Peer Review Meeting	YES	10/11/15
	Peer Review Meeting	10/06/15	10/11/15
	Post review statements signed	10/12/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/11/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
6. PIC Review	COI recused from participation	M. Kripke	11/03/15
o. He neview	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	in a sperorea of oreingit committee		11/20/10
	Authority to advance funds requested	NO	11/20/15

 Advance authority approved by Oversight Committee
 NO
 11/20/15

 Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.
 NO
 11/20/15

FY CYCLE PROGRAM AWARD MECHANISM APPLICATION ID	2016 1 Research Individual Investigator Research Awards (IIRA) RP160255
APPLICATION TITLE	Structural and Functional Analyses of the Spindle Checkpoint
APPLICANT NAME	Luo, Xuelian
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.1 Basic Cancer Research-2 (16.1 BCR-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1. Pre-Receipt	Date application submitted	05/19/15	10/09/15
	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	07/20/15	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	06/26/15	10/09/15
	Primary Reviewer 2 COI signed	06/19/15	10/09/15
	Primary Reviewer 3 COI signed	07/02/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	07/27/15	10/09/15
	Primary Reviewer 2 critique submitted	08/05/15	10/09/15
	Primary Reviewer 3 critique submitted	07/29/15	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/09/15
	Preliminary Evaluation score summary sent to Chair	08/12/15	10/09/15
	Recommended for full review	YES	10/09/15
	Applicant notified of outcome	09/01/15	10/09/15
	Assigned to primary reviewers	08/21/15	10/09/15
	Primary Reviewer 1 COI signed	06/26/15	10/09/15
	Primary Reviewer 2 COI signed	06/19/15	10/09/15
	Primary Reviewer 3 COI signed	07/02/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	08/27/15	10/09/15
	Primary Reviewer 1 critique submitted	09/11/15	10/09/15
	Primary Reviewer 2 critique submitted	09/28/15	10/09/15
	Primary Reviewer 3 critique submitted	09/21/15	10/09/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/28/15	10/09/15
Meeting	COI indicated by non-primary reviewer	NONE	10/09/15
	COI recused from participation	N/A	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	10/05/15	10/09/15
	Post review statements signed	10/11/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
committee Approval	Award approved by Oversight Committee	YES	
	Award approved by Oversignt Committee Authority to advance funds requested		11/20/15
	Authority to advance funds requested Advance authority approved by Oversight Committee	NO NO	11/20/15
	Advance autionty approved by Oversignt Committee	NU	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160268
APPLICATION TITLE	DNA Damage-Induced Small Non-Coding RNAs: Mechanism and Their Role in Cancer Development
APPLICANT NAME	Liu, Yi
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.1 Basic Cancer Research-2 (16.1 BCR-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1. Pre-Receipt	Date application submitted	05/20/15	10/09/15
1. Pre-Receipt	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	07/20/15	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	07/14/15	10/09/15
	Primary Reviewer 2 COI signed	06/19/15	10/09/15
	Primary Reviewer 3 COI signed	07/08/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	08/12/15	10/09/15
	Primary Reviewer 2 critique submitted	08/07/15	10/09/15
	Primary Reviewer 3 critique submitted	08/07/15	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted		
Evaluation		N/A NONE	10/09/15
Evaluation	COI indicated by non-primary reviewer	-	10/09/15
	Preliminary Evaluation score summary sent to Chair	08/12/15	10/09/15
	Recommended for full review	YES	10/09/15
	Applicant notified of outcome	09/01/15	10/09/15
	Assigned to primary reviewers	08/21/15	10/09/15
	Primary Reviewer 1 COI signed	09/10/15	10/09/15
	Primary Reviewer 2 COI signed	06/20/15	10/09/15
	Primary Reviewer 3 COI signed	06/19/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	08/06/15	10/09/15
	Primary Reviewer 1 critique submitted	09/30/15	10/09/15
	Primary Reviewer 2 critique submitted	09/29/15	10/09/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/26/15	10/09/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/12/15	10/09/15
	COI indicated by non-primary reviewer	NONE	10/09/15
	COI recused from participation	N/A	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	10/05/15	10/09/15
	Post review statements signed	10/11/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	
	5		11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Award approved by Oversight Committee Authority to advance funds requested Advance authority approved by Oversight Committee	NO NO	11/20/15 11/20/15 11/20/15

Advance authority approved by Oversight Committee NO 1 Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Research Training Awards (RTA)
APPLICATION ID	RP160283
APPLICATION TITLE	Baylor College of Medicine Comprehensive Cancer Training Program
APPLICANT NAME	Rosen, Jeffrey
ORGANIZATION	Baylor College of Medicine
PANEL NAME	16.1 Basic Cancer Research-1 (16.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/11/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/11/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/11/15
1. Pre-Receipt	Date application submitted	05/08/15	10/11/15
	Method of submission	CARS	10/11/15
	Within receipt period	YES	10/11/15
	Appeal to submit application after CARS closed	N/A	10/11/15
	Appeal for late application submission accepted	N/A	10/11/15
	Administrative review notification	N/A	10/11/15
	Donation(s) made to CPRIT/foundation	NO	10/11/15
	Assigned to primary reviewers	N/A	10/11/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/11/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/11/15
	Primary Reviewer 2 COI signed	N/A	10/11/15
	Primary Reviewer 3 COI signed	N/A	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/11/15
	Primary Reviewer 1 critique submitted	N/A	10/11/15
	Primary Reviewer 2 critique submitted	N/A	10/11/15
2. Dualization	Primary Reviewer 3 critique submitted	N/A	10/11/15
3. Preliminary Evaluation	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/11/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/11/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/11/15
	Recommended for full review	N/A	10/11/15
	Applicant notified of outcome	N/A	10/11/15
	Assigned to primary reviewers	08/11/15	10/11/15
	Primary Reviewer 1 COI signed	06/18/15	10/11/15
	Primary Reviewer 2 COI signed	07/02/15	10/11/15
	Primary Reviewer 3 COI signed	06/30/15 06/18/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted	09/22/15	10/11/15
	Primary Reviewer 2 critique submitted	09/02/15	10/11/15
	Primary Reviewer 3 critique submitted	09/18/15	10/11/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/07/15	10/11/15
Meeting	COI indicated by non-primary reviewer	NONE	10/11/15
	COI recused from participation	N/A	10/11/15
	Discussed at Peer Review Meeting	YES	10/11/15
	Peer Review Meeting	10/06/15	10/11/15
	Post review statements signed	10/12/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/11/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	N/A	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15

The identity of the attesting party is retained by CPRIT.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160307
APPLICATION TITLE	Targeting Metastatic Pathways
APPLICANT NAME	Terada, Lance
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.1 Cancer Biology (16.1 CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/12/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/12/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/12/15
1. Pre-Receipt	Date application submitted	05/19/15	10/12/15
	Method of submission	CARS	10/12/15
	Within receipt period	YES	10/12/15
	Appeal to submit application after CARS closed	N/A	10/12/15
	Appeal for late application submission accepted	N/A	10/12/15
	Administrative review notification	N/A	10/12/15
	Donation(s) made to CPRIT/foundation	NO	10/12/15
	Assigned to primary reviewers	07/20/15	10/12/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/12/15
and Assignment	Primary Reviewer 1 COI signed	06/27/15	10/12/15
	Primary Reviewer 2 COI signed	07/03/15	10/12/15
	Primary Reviewer 3 COI signed	07/06/15	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/12/15
	Primary Reviewer 1 critique submitted	08/04/15	10/12/15
	Primary Reviewer 2 critique submitted	08/06/15	10/12/15
	Primary Reviewer 3 critique submitted	08/04/15	10/12/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/12/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/12/15
	Preliminary Evaluation score summary sent to Chair	08/10/15	10/12/15
	Recommended for full review	YES	10/12/15
	Applicant notified of outcome	09/01/15	10/12/15
	Assigned to primary reviewers	08/18/15	10/12/15
	Primary Reviewer 1 COI signed	07/06/15	10/12/15
	Primary Reviewer 2 COI signed	06/23/15	10/12/15
	Primary Reviewer 3 COI signed	07/06/15	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	08/13/15	10/12/15
	Primary Reviewer 1 critique submitted	09/19/15	10/12/15
	Primary Reviewer 2 critique submitted	09/29/15	10/12/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/16/15	10/12/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/01/15	10/12/15
Ū	COI indicated by non-primary reviewer	NONE	10/12/15
	COI recused from participation	N/A	10/12/15
	Discussed at Peer Review Meeting	YES	10/12/15
	Peer Review Meeting	10/07/15	10/12/15
	Post review statements signed	10/15/15	10/22/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/12/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
6. PIC Review	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160318
	Role of Long Non-Coding RNAs in Breast Cancer:
APPLICATION TITLE	Identification, Characterization, and Determination of
	Molecular Functions
APPLICANT NAME	Kraus, W. Lee
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.1 Basic Cancer Research-2 (16.1 BCR-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1. Pre-Receipt	Date application submitted	05/19/15	10/09/15
1. Pre-Receipt	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	N/A	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/09/15
	Primary Reviewer 2 COI signed	N/A	10/09/15
	Primary Reviewer 3 COI signed	N/A	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	N/A	10/09/15
	Primary Reviewer 2 critique submitted	N/A	10/09/15
	Primary Reviewer 3 critique submitted	N/A	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/09/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/09/15
	Recommended for full review	N/A	10/09/15
	Applicant notified of outcome	N/A	10/09/15
	Assigned to primary reviewers	08/21/15	10/09/15
	Primary Reviewer 1 COI signed	06/25/15	10/09/15
	Primary Reviewer 2 COI signed	07/27/15	10/09/15
	Primary Reviewer 3 COI signed	06/19/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	08/27/15	10/09/15
	Primary Reviewer 1 critique submitted	09/27/15	10/09/15
	Primary Reviewer 2 critique submitted	09/28/15	10/09/15
	Primary Reviewer 3 critique submitted	09/26/15	10/09/15
4. Peer Review		09/28/15	
Meeting	Primary (Advocate) Reviewer 4 critique submitted COI indicated by non-primary reviewer	NONE	10/09/15
	COI recused from participation	N/A YES	10/09/15
	Discussed at Peer Review Meeting	-	10/09/15
	Peer Review Meeting	10/05/15	10/09/15
	Post review statements signed	10/11/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
6. PIC Review	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Award approved by Oversight Committee		11/20/15
	Authority to advance funds requested	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160319
APPLICATION TITLE	Role of PARP-1 in Estrogen Receptor Enhancer Function and Gene Regulation Outcomes in Breast Cancers
APPLICANT NAME	Kraus, W. Lee
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.1 Basic Cancer Research-2 (16.1 BCR-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	110/9/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	110/9/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	110/9/15
1. Pre-Receipt	Date application submitted	05/19/15	110/9/15
I. Fle-Receipt	Method of submission	CARS	110/9/15
	Within receipt period	YES	110/9/15
	Appeal to submit application after CARS closed	N/A	110/9/15
	Appeal for late application submission accepted	N/A	110/9/15
	Administrative review notification	N/A	110/9/15
	Donation(s) made to CPRIT/foundation	NO	110/9/15
	Assigned to primary reviewers	07/20/15	110/9/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	110/9/15
and Assignment	Primary Reviewer 1 COI signed	07/02/15	110/9/15
	Primary Reviewer 2 COI signed	06/25/15	110/9/15
	Primary Reviewer 3 COI signed	06/19/15	110/9/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	110/9/15
	Primary Reviewer 1 critique submitted	08/06/15	110/9/15
	Primary Reviewer 2 critique submitted	07/27/15	110/9/15
	Primary Reviewer 3 critique submitted	08/07/15	110/9/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	110/9/15
Evaluation	COI indicated by non-primary reviewer	NONE	110/9/15
	Preliminary Evaluation score summary sent to Chair	08/12/15	110/9/15
	Recommended for full review	YES	110/9/15
	Applicant notified of outcome	09/01/15	110/9/15
	Assigned to primary reviewers	08/21/15	110/9/15
	Primary Reviewer 1 COI signed	07/02/15	110/9/15
	Primary Reviewer 2 COI signed	06/25/15	110/9/15
	Primary Reviewer 3 COI signed	06/19/15	110/9/15
	Primary (Advocate) Reviewer 4 COI signed	08/06/15	110/9/15
	Primary Reviewer 1 critique submitted	09/21/15	110/9/15
	Primary Reviewer 2 critique submitted	09/27/15	110/9/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/26/15	110/9/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/12/15	110/9/15
	COI indicated by non-primary reviewer	NONE	110/9/15
	COI recused from participation	N/A	110/9/15
	Discussed at Peer Review Meeting	YES	110/9/15
	Peer Review Meeting	10/05/15	110/9/15
	Post review statements signed	10/11/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
6. PIC Review	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY CYCLE PROGRAM AWARD MECHANISM APPLICATION ID	2016 1 Research Individual Investigator Research Awards (IIRA) RP160340
APPLICATION TITLE	The Role of the Lats Kinases in Sarcomatoid Renal Cell Carcinoma
APPLICANT NAME	Carroll, Thomas
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.1 Basic Cancer Research-1 (16.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
1. Pre-Receipt	RFA published in Texas Register	02/27/15	10/11/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/11/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/11/15
	Date application submitted	05/20/15	10/11/15
	Method of submission	CARS	10/11/15
	Within receipt period	YES	10/11/15
	Appeal to submit application after CARS closed	N/A	10/11/15
	Appeal for late application submission accepted	N/A	10/11/15
2. Receipt, Referral, and Assignment	Administrative review notification	N/A	10/11/15
	Donation(s) made to CPRIT/foundation	NO	10/11/15
	Assigned to primary reviewers	07/17/15	10/11/15
	Applicant notified of review panel assignment	06/30/15	10/11/15
	Primary Reviewer 1 COI signed	06/18/15	10/11/15
	Primary Reviewer 2 COI signed	06/25/15	10/11/15
	Primary Reviewer 3 COI signed	06/24/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/11/15
3. Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/06/15	10/11/15
	Primary Reviewer 2 critique submitted	07/17/15	10/11/15
	Primary Reviewer 3 critique submitted	07/18/15	10/11/15
	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/11/15
	COI indicated by non-primary reviewer	NONE	10/11/15
	Preliminary Evaluation score summary sent to Chair	08/06/15	10/11/15
	Recommended for full review	YES	10/11/15
	Applicant notified of outcome	09/01/15	10/11/15
	Assigned to primary reviewers	08/11/15	10/11/15
4. Peer Review Meeting	Primary Reviewer 1 COI signed	06/18/15	10/11/15
	Primary Reviewer 2 COI signed	06/25/15	10/11/15
	Primary Reviewer 3 COI signed	06/24/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	06/15/15	10/11/15
	Primary Reviewer 1 critique submitted	10/04/15	10/11/15
	Primary Reviewer 2 critique submitted	08/17/15	10/11/15
	Primary Reviewer 3 critique submitted	09/28/15	10/11/15
	Primary (Advocate) Reviewer 4 critique submitted	09/13/15	10/11/15
	COI indicated by non-primary reviewer	NONE	10/11/15
	COI recused from participation	N/A	10/11/15
	Discussed at Peer Review Meeting	YES	10/11/15
	Peer Review Meeting	10/06/15	10/11/15
	Post review statements signed	10/12/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/11/15
5. Final SRC Recommendation	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
	SRC Meeting	10/23/15	10/27/15
	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
6. PIC Review	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
		11/05/15	11/20/15
	CEO Notification to Oversight Committee		
	COI indicated by Oversight Committee member	NONE	11/20/15
	-		11/20/15 11/20/15
7. Oversight	COI indicated by Oversight Committee member	NONE	
7. Oversight Committee Approval	COI indicated by Oversight Committee member COI recused from participation	NONE N/A	11/20/15
-	COI indicated by Oversight Committee member COI recused from participation Donation(s) made to CPRIT/foundation	NONE N/A NO	11/20/15 11/20/15
-	COI indicated by Oversight Committee member COI recused from participation Donation(s) made to CPRIT/foundation Presented to CPRIT Oversight Committee	NONE N/A NO 11/19/15	11/20/15 11/20/15 11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160345
APPLICATION TITLE	Engineering T Cells to Ensure Specificity for Tumor Cells and Their Environment
APPLICANT NAME	Arber, Caroline
ORGANIZATION	Baylor College of Medicine
PANEL NAME	16.1 Clinical / Translational Cancer Research (16.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/07/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/07/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/07/15
1. Pre-Receipt	Date application submitted	05/18/15	10/07/15
I. Fle-Necelpt	Method of submission	CARS	10/07/15
	Within receipt period	YES	10/07/15
	Appeal to submit application after CARS closed	N/A	10/07/15
	Appeal for late application submission accepted	N/A	10/07/15
	Administrative review notification	N/A	10/07/15
	Donation(s) made to CPRIT/foundation	NO	10/07/15
	Assigned to primary reviewers	07/23/15	10/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/07/15
and Assignment	Primary Reviewer 1 COI signed	06/23/15	10/07/15
	Primary Reviewer 2 COI signed	07/14/15	10/07/15
	Primary Reviewer 3 COI signed	06/26/15	10/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/07/15
	Primary Reviewer 1 critique submitted	08/11/15	10/07/15
	Primary Reviewer 2 critique submitted	08/11/15	10/07/15
	Primary Reviewer 3 critique submitted	08/13/15	10/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/07/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/07/15
	Preliminary Evaluation score summary sent to Chair	08/17/15	10/07/15
	Recommended for full review	YES	10/07/15
	Applicant notified of outcome	09/01/15	10/07/15
	Assigned to primary reviewers	08/25/15	10/07/15
		06/23/15	
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	08/26/15	10/07/15 10/07/15
		06/26/15	
	Primary Reviewer 3 COI signed		10/07/15
	Primary (Advocate) Reviewer 4 COI signed	08/27/15	10/07/15
	Primary Reviewer 1 critique submitted	09/28/15	10/07/15
	Primary Reviewer 2 critique submitted	09/19/15	10/07/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/22/15	10/07/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/09/15	10/07/15
	COI indicated by non-primary reviewer	NONE	10/13/15
	COI recused from participation	N/A	10/13/15
	Discussed at Peer Review Meeting	YES	10/07/15
	Peer Review Meeting	09/29/15	10/07/15
	Post review statements signed	10/12/15	10/13/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/07/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
			,, 20
		N/A	11/20/15
7. Oversight	COI recused from participation	N/A NO	11/20/15 11/20/15
-	COI recused from participation Donation(s) made to CPRIT/foundation	NO	11/20/15
7. Oversight Committee Approval	COI recused from participation Donation(s) made to CPRIT/foundation Presented to CPRIT Oversight Committee	NO 11/19/15	11/20/15 11/20/15
-	COI recused from participation Donation(s) made to CPRIT/foundation	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160384
APPLICATION TITLE	Promoting The Functions of Memory T cells for Adoptive T Cell Therapy
APPLICANT NAME	Wang, Jin
ORGANIZATION	Baylor College of Medicine
PANEL NAME	16.1 Clinical / Translational Cancer Research (16.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/07/15
1. Pre-Receipt	CPRIT Application Receipt System (CARS) opened	03/20/15	10/07/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/07/15
	Date application submitted	05/15/15	10/07/15
L. Pre-Receipt	Method of submission	CARS	10/07/15
	Within receipt period	YES	10/07/15
	Appeal to submit application after CARS closed	N/A	10/07/15
	Appeal for late application submission accepted	N/A	10/07/15
	Administrative review notification	N/A	10/07/15
	Donation(s) made to CPRIT/foundation	NO	10/07/15
	Assigned to primary reviewers	07/23/15	10/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/07/15
and Assignment	Primary Reviewer 1 COI signed	06/23/15	10/07/15
	Primary Reviewer 2 COI signed	06/23/15	10/07/15
	Primary Reviewer 3 COI signed	07/14/15	10/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/07/15
	Primary Reviewer 1 critique submitted	08/11/15	10/07/15
	Primary Reviewer 2 critique submitted	08/03/15	10/07/15
	Primary Reviewer 3 critique submitted	08/11/15	10/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/07/15
Evaluation		NONE	
valuation	COI indicated by non-primary reviewer Preliminary Evaluation score summary sent to Chair		10/07/15
	· · · ·	08/17/15	10/07/15
	Recommended for full review	YES	10/07/15
	Applicant notified of outcome	09/01/15	10/07/15
	Assigned to primary reviewers	08/25/15	10/07/15
	Primary Reviewer 1 COI signed	06/23/15	10/07/15
	Primary Reviewer 2 COI signed	08/26/15	10/07/15
	Primary Reviewer 3 COI signed	07/14/15	10/07/15
	Primary (Advocate) Reviewer 4 COI signed	08/27/15	10/07/15
	Primary Reviewer 1 critique submitted	09/28/15	10/07/15
	Primary Reviewer 2 critique submitted	09/19/15	10/07/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/22/15	10/07/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/13/15	10/07/15
	COI indicated by non-primary reviewer	NONE	10/13/15
	COI recused from participation	N/A	10/13/15
	Discussed at Peer Review Meeting	YES	10/07/15
	Peer Review Meeting	09/29/15	10/07/15
	Post review statements signed	10/12/15	10/13/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/07/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
5. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160440
APPLICATION TITLE	Targeting the Undruggable: A First-in-Class Inhibitor of the HIF-2 Transcription Factor
APPLICANT NAME	Brugarolas, James
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.1 Basic Cancer Research-2 (16.1 BCR-2)
	10.1 Dubie Curren Rescuren 2 (10.1 Den-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1. Pre-Receipt	Date application submitted	05/19/15	10/09/15
1. Fle-Receipt	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	06/18/15	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	07/20/15	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	06/19/15	10/09/15
	Primary Reviewer 2 COI signed	07/08/15	10/09/15
	Primary Reviewer 3 COI signed	07/14/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	08/05/15	10/09/15
	Primary Reviewer 2 critique submitted	08/08/15	10/09/15
	Primary Reviewer 3 critique submitted	08/12/15	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/09/15
	Preliminary Evaluation score summary sent to Chair	08/12/15	10/09/15
	Recommended for full review	YES	10/09/15
	Applicant notified of outcome		10/09/15
		09/01/15 08/21/15	
	Assigned to primary reviewers		10/09/15
	Primary Reviewer 1 COI signed	07/08/15	10/09/15
	Primary Reviewer 2 COI signed	06/19/15	10/09/15
	Primary Reviewer 3 COI signed	09/10/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	08/06/15	10/09/15
	Primary Reviewer 1 critique submitted	09/22/15	10/09/15
	Primary Reviewer 2 critique submitted	09/28/15	10/09/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/30/15	10/09/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/12/15	10/09/15
U U	COI indicated by non-primary reviewer	NONE	10/09/15
	COI recused from participation	N/A	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	10/05/15	10/09/15
	Post review statements signed	10/11/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI indicated by Oversignt Committee member	-	
7 Oversight		N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160451
APPLICATION TITLE	Protein Truncation Mutations in WIP1: Effects on Cancer and Hematopoiesis
APPLICANT NAME	Development laurenaa
APPLICANT NAME	Donehower, Lawrence
ORGANIZATION	Baylor College of Medicine
	,

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
1 Dro Bossint	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
	Date application submitted	05/19/15	10/09/15
1. Pre-Receipt	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	07/20/15	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	06/19/15	10/09/15
	Primary Reviewer 2 COI signed	06/20/15	10/09/15
	Primary Reviewer 3 COI signed	06/25/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	08/05/15	10/09/15
	Primary Reviewer 2 critique submitted	08/09/15	10/09/15
	Primary Reviewer 3 critique submitted	07/27/15	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/09/15
Lvuluulon	Preliminary Evaluation score summary sent to Chair	08/12/15	10/09/15
	Recommended for full review	YES	
			10/09/15 10/09/15
	Applicant notified of outcome	09/01/15	
	Assigned to primary reviewers	08/21/15	10/09/15
	Primary Reviewer 1 COI signed	06/19/15	10/09/15
	Primary Reviewer 2 COI signed	06/20/15	10/09/15
	Primary Reviewer 3 COI signed	06/25/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	08/27/15	10/09/15
	Primary Reviewer 1 critique submitted	09/28/15	10/09/15
	Primary Reviewer 2 critique submitted	10/01/15	10/09/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/27/15	10/09/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/28/15	10/09/15
	COI indicated by non-primary reviewer	NONE	10/09/15
	COI recused from participation	N/A	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	10/05/15	10/09/15
	Post review statements signed	10/11/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee		
		11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION	PEDIGREE

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Prevention and Early Detection (IIRAP)
APPLICATION ID	RP160460
APPLICATION TITLE	High Resolution Imaging for Early and Better Detection of Bladder Cancer
APPLICANT NAME	Richards-Kortum, Rebecca
ORGANIZATION	Rice University
PANEL NAME	16.1 Imaging Technology and Informatics (16.1 ITI)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
1. Pre-Receipt	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
	Date application submitted	05/20/15	10/09/15
1. Pre-Neceipt	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	N/A	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/09/15
	Primary Reviewer 2 COI signed	N/A	10/09/15
	Primary Reviewer 3 COI signed	N/A	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	N/A	10/09/15
	Primary Reviewer 2 critique submitted	N/A	10/09/15
	Primary Reviewer 3 critique submitted	N/A	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/09/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/09/15
	Recommended for full review	N/A	10/09/15
	Applicant notified of outcome	N/A	10/09/15
	Assigned to primary reviewers	08/17/15	10/09/15
	Primary Reviewer 1 COI signed	06/24/15	10/09/15
	Primary Reviewer 2 COI signed	07/11/15	10/09/15
	Primary Reviewer 3 COI signed	06/23/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	07/09/15	10/09/15
	Primary Reviewer 1 critique submitted	09/01/15	10/09/15
	Primary Reviewer 2 critique submitted	09/24/15	10/09/15
	Primary Reviewer 3 critique submitted	09/19/15	10/09/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/05/15	10/09/15
Meeting	COI indicated by non-primary reviewer	NONE	10/09/15
	COI recused from participation	N/A	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	10/01/15	10/09/15
	Post review statements signed	10/08/15	10/09/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/28/15
	COI recused from participation	N/A	10/28/15
5. Final SRC	SRC Meeting	10/23/15	10/28/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/28/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7 Oversight	· · ·	NO	
7. Oversight Committee Approval	Donation(s) made to CPRIT/foundation		11/20/15
committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

 Advance authority approved by Oversight Committee
 NO
 11/20/15

 Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.
 NO
 11/20/15

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160462
APPLICATION TITLE	Systematic Identification of Small Molecule Inhibitors that Manipulate Telomerase Activities
APPLICANT NAME	Songyang, Zhou
ORGANIZATION	Baylor College of Medicine
PANEL NAME	16.1 Basic Cancer Research-2 (16.1 BCR-2)

1. Pre-Receipt 1. Pre	published in Texas Register IT Application Receipt System (CARS) opened IT Application Receipt System (CARS) closed e application submitted thod of submission hin receipt period real to submit application after CARS closed real for late application submission accepted ninistrative review notification nation(s) made to CPRIT/foundation gned to primary reviewers licant notified of review panel assignment hary Reviewer 1 COI signed hary Reviewer 2 COI signed hary Reviewer 3 COI signed hary Reviewer 1 critique submitted hary Reviewer 2 critique submitted hary Reviewer 2 critique submitted hary Reviewer 2 critique submitted hary Reviewer 3 critique submitted hary Reviewer 3 critique submitted hary Reviewer 1 critique submitt	YES 09/01/15 08/21/15	10/09/15 10/09/15
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3. Preliminary Prin Evaluation COI Prel Recc App Assi Prin Prin Prin	nary Reviewer 3 critique submitted nary (Advocate) Reviewer 4 critique submitted indicated by non-primary reviewer iminary Evaluation score summary sent to Chair ommended for full review licant notified of outcome gned to primary reviewers nary Reviewer 1 COI signed	08/09/15 N/A NONE 08/12/15 YES 09/01/15 08/21/15	10/09/15 10/09/15 10/09/15 10/09/15 10/09/15 10/09/15
3. Preliminary Prin Evaluation COI Prel Rec App Assi Prin Prin Prin	nary (Advocate) Reviewer 4 critique submitted indicated by non-primary reviewer iminary Evaluation score summary sent to Chair ommended for full review licant notified of outcome gned to primary reviewers nary Reviewer 1 COI signed	N/A NONE 08/12/15 YES 09/01/15 08/21/15	10/09/15 10/09/15 10/09/15 10/09/15 10/09/15
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		06/26/15	10/09/15
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	nary (Advocate) Reviewer 4 COI signed	08/27/15	10/09/15
	nary Reviewer 1 critique submitted	09/21/15	10/09/15
Prin	nary Reviewer 2 critique submitted	09/28/15	10/09/15
Prin	nary Reviewer 3 critique submitted	10/01/15	10/09/15
4. Peer Review	nary (Advocate) Reviewer 4 critique submitted	09/28/15	10/09/15
weeting	indicated by non-primary reviewer	NONE	10/09/15
	recused from participation	N/A	10/09/15
Disc	cussed at Peer Review Meeting	YES	10/09/15
	r Review Meeting	10/05/15	10/09/15
	t review statements signed	10/11/15	10/14/15
	d Party Observer Report	10/13/15	10/14/15
	re report delivered to CSO	10/19/15	10/22/15
	ommended for SRC Review	YES	10/09/15
COI	indicated by SRC member	NONE	10/27/15
	recused from participation	N/A	10/27/15
	Meeting	10/23/15	10/27/15
	d Party Observer Report	10/27/15	10/28/15
	ommended for grant award	YES	10/27/15
	Chair Notification to PIC and OC	10/26/15	10/28/15
	indicated by PIC member	NONE	11/03/15
COL	recused from participation	M. Kripke	11/03/15
6 PIC Review	review meeting	11/03/15	11/03/15
	ommended for grant award	YES	11/03/15
	Notification to Oversight Committee	11/05/15	11/20/15
	indicated by Oversight Committee member	NONE	11/20/15
	recused from participation	N/A	11/20/15
	nation(s) made to CPRIT/foundation	NO	11/20/15
-	sented to CPRIT Oversight Committee	11/19/15	
	ard approved by Oversight Committee	YES	11/20/15
			11/20/15
	hority to advance funds requested ance authority approved by Oversight Committe	NO ee NO	11/20/15 11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY CYCLE PROGRAM AWARD MECHANISM	2016 1 Research Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160471
APPLICATION TITLE	Identifying New Epigenetic Vulnerabilities in Pancreatic Cancer
APPLICANT NAME	Draetta, Giulio
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	16.1 Cancer Biology (16.1 CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/12/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/12/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/12/15
1. Pre-Receipt	Date application submitted	05/18/15	10/12/15
1. The neterpt	Method of submission	CARS	10/12/15
	Within receipt period	YES	10/12/15
	Appeal to submit application after CARS closed	N/A	10/12/15
	Appeal for late application submission accepted	N/A	10/12/15
	Administrative review notification	N/A	10/12/15
	Donation(s) made to CPRIT/foundation	NO	10/12/15
	Assigned to primary reviewers	07/20/15	10/12/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/12/15
and Assignment	Primary Reviewer 1 COI signed	06/24/15	10/12/15
	Primary Reviewer 2 COI signed	06/18/15	10/12/15
	Primary Reviewer 3 COI signed	07/03/15	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/12/15
	Primary Reviewer 1 critique submitted	08/06/15	10/12/15
	Primary Reviewer 2 critique submitted	08/04/15	10/12/15
	Primary Reviewer 3 critique submitted	08/06/15	10/12/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/12/15
Evaluation	COI indicated by non-primary reviewer	Courtneidge, Sara	10/12/15
	Preliminary Evaluation score summary sent to Chair	08/10/15	10/12/15
	Recommended for full review	YES	10/12/15
	Applicant notified of outcome	09/01/15	10/12/15
	Assigned to primary reviewers	08/18/15	10/12/15
	Primary Reviewer 1 COI signed	07/03/15	10/12/15
	Primary Reviewer 2 COI signed	06/18/15	10/12/15
	Primary Reviewer 3 COI signed	06/24/15	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	08/13/15	10/12/15
	Primary Reviewer 1 critique submitted	09/30/15	10/12/15
	Primary Reviewer 2 critique submitted	09/15/15	10/12/15
	Primary Reviewer 3 critique submitted	10/01/15	10/12/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/06/15	10/12/15
Meeting	COI indicated by non-primary reviewer	Courtneidge, Sara	10/12/15
	COI recused from participation	YES	10/12/15
	Discussed at Peer Review Meeting	YES	10/12/15
	Peer Review Meeting	10/07/15	10/12/15
	Post review statements signed	10/15/15	10/22/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/12/15
	COI indicated by SRC member	NONE	10/27/15
5 5	COI recused from participation	N/A	10/27/15
5. Final SRC Recommendation	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
6. PIC Review	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	COI recused from participation Donation(s) made to CPRIT/foundation	N/A NO	11/20/15 11/20/15
7. Oversight Committee Approval	COI recused from participation Donation(s) made to CPRIT/foundation Presented to CPRIT Oversight Committee	NO 11/19/15	
-	COI recused from participation Donation(s) made to CPRIT/foundation	NO	11/20/15
-	COI recused from participation Donation(s) made to CPRIT/foundation Presented to CPRIT Oversight Committee	NO 11/19/15	11/20/15 11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160482
APPLICATION TITLE	Nanoparticle Targeted STAT3 Immune Expression
APPLICANT NAME	Heimberger, Amy
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	16.1 Clinical / Translational Cancer Research (16.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/07/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/07/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/07/15
1. Pre-Receipt	Date application submitted	05/18/15	10/07/15
I. Fle-Receipt	Method of submission	CARS	10/07/15
	Within receipt period	YES	10/07/15
	Appeal to submit application after CARS closed	N/A	10/07/15
	Appeal for late application submission accepted	N/A	10/07/15
	Administrative review notification	N/A	10/07/15
	Donation(s) made to CPRIT/foundation	NO	10/07/15
	Assigned to primary reviewers	07/23/15	10/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/07/15
and Assignment	Primary Reviewer 1 COI signed	06/25/15	10/07/15
	Primary Reviewer 2 COI signed	06/19/15	10/07/15
	Primary Reviewer 3 COI signed	06/25/15	10/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/07/15
	Primary Reviewer 1 critique submitted	07/24/15	10/07/15
	Primary Reviewer 2 critique submitted	08/11/15	10/07/15
	Primary Reviewer 3 critique submitted	08/13/15	10/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/07/15
Evaluation	COI indicated by non-primary reviewer	Engelhard, Victor	10/07/15
	Preliminary Evaluation score summary sent to Chair	08/17/15	10/07/15
	Recommended for full review	YES	10/07/15
	Applicant notified of outcome	09/01/15	10/07/15
	Assigned to primary reviewers	08/25/15	10/07/15
	Primary Reviewer 1 COI signed	06/25/15	10/07/15
	Primary Reviewer 2 COI signed	06/19/15	10/07/15
	Primary Reviewer 3 COI signed	06/25/15	10/07/15
	Primary (Advocate) Reviewer 4 COI signed	08/27/15	10/07/15
	Primary Reviewer 1 critique submitted	09/04/15	10/07/15
	Primary Reviewer 2 critique submitted	09/15/15	10/07/15
	Primary Reviewer 3 critique submitted	09/26/15	10/07/15
4. Peer Review Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/13/15	10/07/15
	COI indicated by non-primary reviewer	Engelhard, Victor	10/13/15
	COI recused from participation	YES	10/13/15
		YES	
	Discussed at Peer Review Meeting		10/07/15
	Peer Review Meeting	09/29/15	10/07/15
	Post review statements signed	10/12/15	10/13/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/07/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
6. PIC Review	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Cancer in Children and Adolescents (IIRACCA)
APPLICATION ID	RP160487
APPLICATION TITLE	Cytokine Signaling in Ewing Sarcoma
APPLICANT NAME	Shiio, Yuzuru
ORGANIZATION	The University of Texas Health Science Center at San Antonio
PANEL NAME	16.1 Basic Cancer Research-1 (16.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/11/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/11/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/11/15
1. Pre-Receipt	Date application submitted	05/20/15	10/11/15
1. Pre-Receipt	Method of submission	CARS	10/11/15
	Within receipt period	YES	10/11/15
	Appeal to submit application after CARS closed	N/A	10/11/15
	Appeal for late application submission accepted	N/A	10/11/15
	Administrative review notification	N/A	10/11/15
	Donation(s) made to CPRIT/foundation	NO	10/11/15
	Assigned to primary reviewers	N/A	10/11/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/11/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/11/15
	Primary Reviewer 2 COI signed	N/A	10/11/15
	Primary Reviewer 3 COI signed	N/A	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/11/15
	Primary Reviewer 1 critique submitted	N/A	10/11/15
	Primary Reviewer 2 critique submitted	N/A	10/11/15
	Primary Reviewer 3 critique submitted	N/A	10/11/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/11/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/11/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/11/15
	Recommended for full review	N/A	10/11/15
	Applicant notified of outcome	N/A	10/11/15
	Assigned to primary reviewers	08/11/15	10/11/15
	Primary Reviewer 1 COI signed	07/02/15	10/11/15
	Primary Reviewer 2 COI signed	06/24/15	10/11/15
	Primary Reviewer 3 COI signed	06/18/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	06/15/15	10/11/15
	Primary Reviewer 1 critique submitted	09/02/15	10/11/15
	Primary Reviewer 2 critique submitted	09/28/15	10/11/15
	Primary Reviewer 3 critique submitted	10/05/15	10/11/15
4. Peer Review Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/06/15	10/11/15
weeting	COI indicated by non-primary reviewer	NONE	10/11/15
	COI recused from participation	N/A	10/11/15
	Discussed at Peer Review Meeting	YES	10/11/15
	Peer Review Meeting	10/06/15	10/11/15
	Post review statements signed	10/12/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/11/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15
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Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160493
APPLICATION TITLE	Characterization and Pharmacological Targeting of the Oncogenic Activity of Jumonji Enzymes
APPLICANT NAME	Martinez, Elisabeth
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	16.1 Cancer Biology (16.1 CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/12/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/12/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/12/15
1. Pre-Receipt	Date application submitted	05/19/15	10/12/15
I. FIE-Receipt	Method of submission	CARS	10/12/15
	Within receipt period	YES	10/12/15
	Appeal to submit application after CARS closed	N/A	10/12/15
	Appeal for late application submission accepted	N/A	10/12/15
	Administrative review notification	N/A	10/12/15
	Donation(s) made to CPRIT/foundation	NO	10/12/15
	Assigned to primary reviewers	07/20/15	10/12/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/12/15
and Assignment	Primary Reviewer 1 COI signed	06/24/15	10/12/15
	Primary Reviewer 2 COI signed	07/03/15	10/12/15
	Primary Reviewer 3 COI signed	06/18/15	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/12/15
	Primary Reviewer 1 critique submitted	08/06/15	10/12/15
	Primary Reviewer 2 critique submitted	08/06/15	10/12/15
	Primary Reviewer 3 critique submitted	07/27/15	10/12/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/12/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/12/15
	Preliminary Evaluation score summary sent to Chair	08/10/15	10/12/15
	Recommended for full review	YES	10/12/15
	Applicant notified of outcome	09/01/15	10/12/15
	Assigned to primary reviewers	08/18/15	10/12/15
	Primary Reviewer 1 COI signed	06/18/15	10/12/15
	Primary Reviewer 2 COI signed	06/24/15	10/12/15
	Primary Reviewer 3 COI signed	07/03/15	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	06/19/15	10/12/15
	Primary Reviewer 1 critique submitted	09/15/15	10/12/15
	Primary Reviewer 2 critique submitted	10/01/15	10/12/15
	Primary Reviewer 3 critique submitted	09/30/15	10/12/15
4. Peer Review Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/18/15	10/12/15
weeting	COI indicated by non-primary reviewer	NONE	10/12/15
	COI recused from participation	N/A	10/12/15
	Discussed at Peer Review Meeting	YES	10/12/15
	Peer Review Meeting	10/07/15	10/12/15
	Post review statements signed	10/15/15	10/22/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/12/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
C. DIC Davis	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15
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Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160497
APPLICATION TITLE	Amplified Gold Nanoparticle-Mediated Radiosensitization of Tumors
APPLICANT NAME	Krishnan, Sunil
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	16.1 Imaging Technology and Informatics (16.1 ITI)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1. Pre-Receipt	Date application submitted	05/18/15	10/09/15
1. Pre-Receipt	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	07/22/15	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	07/04/15	10/09/15
	Primary Reviewer 2 COI signed	06/30/15	10/09/15
	Primary Reviewer 3 COI signed	06/23/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	08/07/15	10/09/15
	Primary Reviewer 2 critique submitted	08/05/15	10/09/15
	Primary Reviewer 3 critique submitted	07/30/15	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	, Berbeco, Ross	10/09/15
	Preliminary Evaluation score summary sent to Chair	08/11/15	10/09/15
	Recommended for full review	YES	10/09/15
	Applicant notified of outcome	09/01/15	10/09/15
	Assigned to primary reviewers	08/17/15	10/09/15
	Primary Reviewer 1 COI signed	07/04/15	10/09/15
	Primary Reviewer 2 COI signed	06/30/15	10/09/15
	Primary Reviewer 2 COI signed	06/23/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	07/09/15	10/09/15
	Primary Reviewer 1 critique submitted	09/24/15	10/09/15
	Primary Reviewer 2 critique submitted	09/21/15	10/09/15
	Primary Reviewer 2 critique submitted	09/19/15	10/09/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/05/15	10/09/15
Meeting	COI indicated by non-primary reviewer	Berbeco, Ross	10/09/15
	COI recused from participation	YES	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	10/01/15	10/09/15
	Post review statements signed	10/08/15	10/09/15
	Third Party Observer Report Score report delivered to CSO	10/07/15	10/14/15
	Recommended for SRC Review	10/19/15	10/23/15
		YES NONE	10/09/15
	COI indicated by SRC member	N/A	
5.5	COI recused from participation		10/28/15
5. Final SRC Recommendation	SRC Meeting	10/23/15	10/28/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/28/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member COI recused from participation	NONE	11/03/15
6. PIC Review		M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160501
APPLICATION TITLE	De-Orphanizing TLX: Implications for Glioblastomas
APPLICANT NAME	Webb, Paul
ORGANIZATION	The Methodist Hospital Research Institute
PANEL NAME	16.1 Basic Cancer Research-1 (16.1 BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/11/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/11/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/11/15
1. Pre-Receipt	Date application submitted	05/18/15	10/11/15
1. Pre-Receipt	Method of submission	CARS	10/11/15
	Within receipt period	YES	10/11/15
	Appeal to submit application after CARS closed	N/A	10/11/15
	Appeal for late application submission accepted	N/A	10/11/15
	Administrative review notification	N/A	10/11/15
	Donation(s) made to CPRIT/foundation	NO	10/11/15
	Assigned to primary reviewers	07/17/15	10/11/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/11/15
and Assignment	Primary Reviewer 1 COI signed	06/26/15	10/11/15
	Primary Reviewer 2 COI signed	06/18/15	10/11/15
	Primary Reviewer 3 COI signed	07/03/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/11/15
	Primary Reviewer 1 critique submitted	08/05/15	10/11/15
	Primary Reviewer 2 critique submitted	08/06/15	10/11/15
	Primary Reviewer 3 critique submitted	08/05/15	10/11/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/11/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/11/15
	Preliminary Evaluation score summary sent to Chair	08/06/15	10/11/15
	Recommended for full review	YES	10/11/15
	Applicant notified of outcome	09/01/15	10/11/15
	Assigned to primary reviewers	08/11/15	10/11/15
	Primary Reviewer 1 COI signed	06/26/15	10/11/15
	Primary Reviewer 2 COI signed	06/18/15	10/11/15
	Primary Reviewer 3 COI signed	07/03/15	10/11/15
	Primary (Advocate) Reviewer 4 COI signed	06/18/15	10/11/15
	Primary Reviewer 1 critique submitted	09/28/15	10/11/15
	Primary Reviewer 2 critique submitted	10/05/15	10/11/15
	Primary Reviewer 3 critique submitted	09/30/15	10/11/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/21/15	10/11/15
Meeting		NONE	
	COI indicated by non-primary reviewer COI recused from participation	N/A	10/11/15
		YES	10/11/15
	Discussed at Peer Review Meeting	-	10/11/15
	Peer Review Meeting	10/06/15	10/11/15
	Post review statements signed	10/12/15	10/14/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/11/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
6. PIC Review	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160512
APPLICATION TITLE	Integrin-mediated IL-18 Signaling in the Prevention and Treatment of Inflammation-Associated Colorectal Cancer
APPLICANT NAME	Dube, Peter
ORGANIZATION	The University of Texas Health Science Center at San Antonio
PANEL NAME	16.1 Clinical / Translational Cancer Research (16.1 C/TCR)

ompliance Requirement Attestation Date Category nformation RFA published in Texas Register 02/27/15 10/09/15 CPRIT Application Receipt System (CARS) opened 03/20/15 10/09/15 CPRIT Application Receipt System (CARS) closed 10/09/15 05/20/15 Date application submitted 05/19/15 10/09/15 1. Pre-Receipt CARS 10/09/15 Method of submission Within receipt period YES 10/09/15 Appeal to submit application after CARS closed N/A 10/09/15 Appeal for late application submission accepted N/A 10/09/15 N/A 10/09/15 Administrative review notification Donation(s) made to CPRIT/foundation NO 10/09/15 07/23/15 10/09/15 Assigned to primary reviewers 2. Receipt, Referral, Applicant notified of review panel assignment 06/30/15 10/09/15 and Assignment Primary Reviewer 1 COI signed 10/09/15 06/23/15 Primary Reviewer 2 COI signed 07/06/15 10/09/15 Primary Reviewer 3 COI signed 06/22/15 10/09/15 Primary (Advocate) Reviewer 4 COI signed N/A 10/09/15 08/09/15 10/09/15 Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted 08/11/15 10/09/15 Primary Reviewer 3 critique submitted 08/07/15 10/09/15 3. Preliminary Primary (Advocate) Reviewer 4 critique submitted N/A 10/09/15 Evaluation NONE 10/09/15 COI indicated by non-primary reviewer Preliminary Evaluation score summary sent to Chair 08/17/15 10/09/15 Recommended for full review YES 10/09/15 Applicant notified of outcome 09/01/15 10/09/15 Assigned to primary reviewers 08/25/15 10/09/15 Primary Reviewer 1 COI signed 08/29/15 10/09/15 Primary Reviewer 2 COI signed 07/06/15 10/09/15 Primary Reviewer 3 COI signed 08/26/15 10/09/15 Primary (Advocate) Reviewer 4 COI signed 07/29/15 10/09/15 Primary Reviewer 1 critique submitted 09/13/15 10/09/15 Primary Reviewer 2 critique submitted 09/28/15 10/09/15 Primary Reviewer 3 critique submitted 09/19/15 10/09/15 4. Peer Review 09/14/15 10/09/15 Primary (Advocate) Reviewer 4 critique submitted Meeting COI indicated by non-primary reviewe NONE 10/09/15 COI recused from participation N/A 10/09/15 Discussed at Peer Review Meeting YES 10/09/15 Peer Review Meeting 09/29/15 10/09/15 Post review statements signed 10/12/15 10/13/15 Third Party Observer Report 10/07/15 10/14/15 Score report delivered to CSO 10/19/15 10/23/15 Recommended for SRC Review YES 10/09/15 COI indicated by SRC membe NONE 10/27/15 COI recused from participation N/A 10/27/15 5. Final SRC SRC Meeting 10/23/15 10/27/15 Recommendation Third Party Observer Report 10/27/15 10/28/15 Recommended for grant award YES 10/27/15 SRC Chair Notification to PIC and OC 10/26/15 10/28/15 COI indicated by PIC member NONE 11/03/15 11/03/15 COI recused from participation M. Kripke 6. PIC Review PIC review meeting 11/03/15 11/03/15 Recommended for grant award YES 11/03/15 CEO Notification to Oversight Committee 11/05/15 11/20/15 COI indicated by Oversight Committee member NONE 11/20/15 COI recused from participation N/A 11/20/15 Donation(s) made to CPRIT/foundation NO 11/20/15 Oversight Committee Approval Presented to CPRIT Oversight Committee 11/19/15 11/20/15 Award approved by Oversight Committee YES 11/20/15 Authority to advance funds requested NO 11/20/15 Advance authority approved by Oversight Committee NO 11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160517
	Exosomal DNA as a Surrogate Biomarker for Early Diagnosis and
APPLICATION TITLE	Therapeutic Stratification in Pancreatic Cancer
APPLICATION TITLE	, , ,
	Therapeutic Stratification in Pancreatic Cancer
APPLICANT NAME	Therapeutic Stratification in Pancreatic Cancer Maitra, Anirban

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
1. Pre-Receipt	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
	Date application submitted	05/19/15	10/09/15
	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	07/23/15	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	07/06/15	10/09/15
	Primary Reviewer 2 COI signed	07/06/15	10/09/15
	Primary Reviewer 3 COI signed	07/02/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	08/01/15	10/09/15
	Primary Reviewer 2 critique submitted	08/11/15	10/09/15
	Primary Reviewer 3 critique submitted	08/13/15	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/09/15
	Preliminary Evaluation score summary sent to Chair	08/17/15	10/09/15
	Recommended for full review	YES	10/09/15
	Applicant notified of outcome	09/01/15	10/09/15
		08/25/15	
	Assigned to primary reviewers Primary Reviewer 1 COI signed	07/06/15	10/09/15 10/09/15
	, , ,	07/06/15	10/09/15
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed		10/09/15
		06/20/15 06/15/15	
	Primary (Advocate) Reviewer 4 COI signed		10/09/15
	Primary Reviewer 1 critique submitted	09/20/15	10/09/15
	Primary Reviewer 2 critique submitted	09/28/15	10/09/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/20/15	10/09/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/17/15	10/09/15
	COI indicated by non-primary reviewer	NONE	10/09/15
	COI recused from participation	N/A	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	09/29/15	10/09/15
	Post review statements signed	10/12/15	10/13/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
6. PIC Review	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications. The identity of the attesting party is retained by CPRIT.

FY CYCLE PROGRAM AWARD MECHANISM	2016 1 Research Individual Investigator Research Awards for Prevention and Early Detection (IIRAP)
APPLICATION ID	RP160520
APPLICATION TITLE	Effect of Chest Radiation Therapy on Cardiomyocyte Turnover
APPLICANT NAME ORGANIZATION PANEL NAME	Sadek, Hesham The University of Texas Southwestern Medical Center 16.1 Clinical / Translational Cancer Research (16.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
1. Pre-Receipt	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
	Date application submitted	05/20/15	10/09/15
	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	N/A	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/09/15
	Primary Reviewer 2 COI signed	N/A	10/09/15
	Primary Reviewer 3 COI signed	N/A	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	N/A	10/09/15
	Primary Reviewer 2 critique submitted	N/A	10/09/15
	Primary Reviewer 3 critique submitted	N/A	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/09/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/09/15
	Recommended for full review	N/A	10/09/15
	Applicant notified of outcome	N/A	10/09/15
	Assigned to primary reviewers	08/25/15	10/09/15
	Primary Reviewer 1 COI signed	07/23/15	10/09/15
	Primary Reviewer 2 COI signed	07/16/15	10/09/15
	Primary Reviewer 3 COI signed	08/09/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	07/29/15	10/09/15
	Primary Reviewer 1 critique submitted	09/21/15	10/09/15
	Primary Reviewer 2 critique submitted	09/22/15	10/09/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/28/15	10/09/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/14/15	10/09/15
incering.	COI indicated by non-primary reviewer	NONE	10/09/15
	COI recused from participation	N/A	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	09/29/15	10/09/15
	Post review statements signed	10/12/15	10/13/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
6. PIC Review	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

 Advance authority approved by Oversight Committee
 NO

 Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160577
APPLICATION TITLE	A Novel Function of Itch in Controlling IL-17-Induced Inflammation in Colon Cancer
APPLICANT NAME	Poojary, Venuprasad
ORGANIZATION	Baylor Research Institute
PANEL NAME	16.1 Clinical / Translational Cancer Research (16.1 C/TCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
1. Pre-Receipt	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
	Date application submitted	05/20/15	10/09/15
	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	07/23/15	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	06/30/15	10/09/15
	Primary Reviewer 2 COI signed	07/14/15	10/09/15
	Primary Reviewer 3 COI signed	06/30/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	08/11/15	10/09/15
	Primary Reviewer 2 critique submitted	08/11/15	10/09/15
	Primary Reviewer 3 critique submitted	08/09/15	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	, Cooney, Kathleen	10/09/15
	Preliminary Evaluation score summary sent to Chair	08/17/15	10/09/15
	Recommended for full review	YES	10/09/15
	Applicant notified of outcome	09/01/15	10/09/15
	Assigned to primary reviewers	08/25/15	10/09/15
	Primary Reviewer 1 COI signed	06/30/15	10/09/15
	Primary Reviewer 2 COI signed	07/14/15	10/09/15
	Primary Reviewer 3 COI signed	06/30/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	07/29/15	10/09/15
	Primary Reviewer 1 critique submitted	09/21/15	10/09/15
	Primary Reviewer 2 critique submitted	09/21/15	10/09/15
	Primary Reviewer 3 critique submitted	09/21/15	10/09/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/14/15	10/09/15
Meeting	COI indicated by non-primary reviewer	Cooney, Kathleen	10/09/15
	COI recused from participation	YES	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	09/29/15	10/09/15
	Post review statements signed	10/12/15	10/13/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/23/15
	COI indicated by SRC member	NONE	10/09/15
	COT multated by SKC member	-	· · ·
	COL new yeard from an article ation		
E Final CDC	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
5. Final SRC Recommendation	SRC Meeting Third Party Observer Report	10/23/15 10/27/15	10/27/15 10/28/15
	SRC Meeting Third Party Observer Report Recommended for grant award	10/23/15 10/27/15 YES	10/27/15 10/28/15 10/27/15
	SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC	10/23/15 10/27/15 YES 10/26/15	10/27/15 10/28/15 10/27/15 10/28/15
	SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC COI indicated by PIC member	10/23/15 10/27/15 YES 10/26/15 NONE	10/27/15 10/28/15 10/27/15 10/28/15 11/03/15
	SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation	10/23/15 10/27/15 YES 10/26/15 NONE M. Kripke	10/27/15 10/28/15 10/27/15 10/28/15 11/03/15 11/03/15
Recommendation	SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC review meeting	10/23/15 10/27/15 YES 10/26/15 NONE M. Kripke 11/03/15	10/27/15 10/28/15 10/27/15 10/28/15 11/03/15 11/03/15 11/03/15
Recommendation	SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC review meeting Recommended for grant award	10/23/15 10/27/15 YES 10/26/15 NONE M. Kripke 11/03/15 YES	10/27/15 10/28/15 10/27/15 10/28/15 11/03/15 11/03/15 11/03/15 11/03/15
Recommendation	SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC review meeting Recommended for grant award CEO Notification to Oversight Committee	10/23/15 10/27/15 YES 10/26/15 NONE M. Kripke 11/03/15 YES 11/05/15	10/27/15 10/28/15 10/27/15 10/28/15 11/03/15 11/03/15 11/03/15 11/03/15 11/20/15
Recommendation	SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC review meeting Recommended for grant award CEO Notification to Oversight Committee COI indicated by Oversight Committee member	10/23/15 10/27/15 YES 10/26/15 NONE M. Kripke 11/03/15 YES 11/05/15 NONE	10/27/15 10/28/15 10/27/15 10/28/15 11/03/15 11/03/15 11/03/15 11/03/15 11/20/15 11/20/15
Recommendation 6. PIC Review	SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC review meeting Recommended for grant award CEO Notification to Oversight Committee COI indicated by Oversight Committee member COI recused from participation	10/23/15 10/27/15 YES 10/26/15 NONE M. Kripke 11/03/15 YES 11/05/15 NONE N/A	10/27/15 10/28/15 10/27/15 10/28/15 11/03/15 11/03/15 11/03/15 11/03/15 11/20/15 11/20/15
Recommendation 6. PIC Review 7. Oversight	SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC review meeting Recommended for grant award CEO Notification to Oversight Committee COI indicated by Oversight Committee member COI indicated by Oversight Committee member COI recused from participation Donation(s) made to CPRIT/foundation	10/23/15 10/27/15 YES 10/26/15 NONE M. Kripke 11/03/15 YES 11/05/15 NONE N/A NO	10/27/15 10/28/15 10/27/15 10/28/15 11/03/15 11/03/15 11/03/15 11/20/15 11/20/15 11/20/15
Recommendation	SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC review meeting Recommended for grant award CEO Notification to Oversight Committee COI indicated by Oversight Committee member COI recused from participation Donation(s) made to CPRIT/foundation Presented to CPRIT Oversight Committee	10/23/15 10/27/15 YES 10/26/15 NONE M. Kripke 11/03/15 YES 11/05/15 NONE N/A NO 11/19/15	10/27/15 10/28/15 10/27/15 10/28/15 11/03/15 11/03/15 11/03/15 11/03/15 11/20/15 11/20/15
Recommendation 6. PIC Review 7. Oversight	SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC review meeting Recommended for grant award CEO Notification to Oversight Committee COI indicated by Oversight Committee Award approved by Oversight Committee	10/23/15 10/27/15 YES 10/26/15 NONE M. Kripke 11/03/15 YES 11/05/15 NONE N/A NO	10/27/15 10/28/15 10/27/15 10/28/15 11/03/15 11/03/15 11/03/15 11/20/15 11/20/15 11/20/15
Recommendation 6. PIC Review 7. Oversight	SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC review meeting Recommended for grant award CEO Notification to Oversight Committee COI indicated by Oversight Committee member COI recused from participation Donation(s) made to CPRIT/foundation Presented to CPRIT Oversight Committee	10/23/15 10/27/15 YES 10/26/15 NONE M. Kripke 11/03/15 YES 11/05/15 NONE N/A NO 11/19/15	10/27/15 10/28/15 10/27/15 10/28/15 11/03/15 11/03/15 11/03/15 11/03/15 11/20/15 11/20/15 11/20/15 11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

The identity of the attesting party is retained by $\ensuremath{\mathsf{CPRIT}}$.

FY	2016
FT	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards for Prevention and Early Detection (IIRAP)
APPLICATION ID	RP160589
APPLICATION TITLE	Arylhydrocarbon Receptor Mediated Modulation of Colorectal Cancer by Microbiota Metabolites
APPLICANT NAME	Chapkin, Robert
ORGANIZATION	Texas AgriLife Research
PANEL NAME	16.1 Cancer Biology (16.1 CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/12/15
1. Pre-Receipt	CPRIT Application Receipt System (CARS) opened	03/20/15	10/12/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/12/15
	Date application submitted	05/20/15	10/12/15
	Method of submission	CARS	10/12/15
	Within receipt period	YES	10/12/15
	Appeal to submit application after CARS closed	N/A	10/12/15
	Appeal for late application submission accepted	N/A	10/12/15
	Administrative review notification	N/A	10/12/15
	Donation(s) made to CPRIT/foundation	NO	10/12/15
	Assigned to primary reviewers	N/A	10/12/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/12/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/12/15
	Primary Reviewer 2 COI signed	N/A	10/12/15
	Primary Reviewer 3 COI signed	N/A	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/12/15
	Primary Reviewer 1 critique submitted	N/A	10/12/15
	Primary Reviewer 2 critique submitted	N/A	10/12/15
	Primary Reviewer 3 critique submitted	N/A	10/12/15
Proliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/12/15
3. Preliminary Evaluation	COI indicated by non-primary reviewer	N/A N/A	10/12/15
valuation	Preliminary Evaluation score summary sent to Chair	N/A	10/12/15
	· · ·		
	Recommended for full review	N/A	10/12/15
	Applicant notified of outcome	N/A	10/12/15
	Assigned to primary reviewers	08/18/15	10/12/15
	Primary Reviewer 1 COI signed	07/06/15	10/12/15
	Primary Reviewer 2 COI signed	07/08/15	10/12/15
	Primary Reviewer 3 COI signed	07/06/15	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	08/13/15	10/12/15
	Primary Reviewer 1 critique submitted	09/28/15	10/12/15
	Primary Reviewer 2 critique submitted	09/28/15	10/12/15
	Primary Reviewer 3 critique submitted	10/01/15	10/12/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	09/14/15	10/12/15
Meeting	COI indicated by non-primary reviewer	Fearon, Eric	10/12/15
weeting	COI recused from participation	YES	10/12/15
	COI indicated by non-primary reviewer	Greene, Geoffrey	10/12/15
	COI recused from participation	YES	10/12/15
	Discussed at Peer Review Meeting	YES	10/12/15
	Peer Review Meeting	10/07/15	10/12/15
	Post review statements signed	10/15/15	10/22/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/12/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
S. FINALSKC Recommendation	Third Party Observer Report	10/23/15	10/27/15
leconnendation			
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
5. PIC Review	COI recused from participation	M. Kripke	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	confinalcated by oversight confinittee member		
	COI recused from participation	N/A	11/20/15
7. Oversight		N/A NO	11/20/15 11/20/15
7. Oversight Committee Approval	COI recused from participation		
-	COI recused from participation Donation(s) made to CPRIT/foundation	NO	11/20/15
-	COI recused from participation Donation(s) made to CPRIT/foundation Presented to CPRIT Oversight Committee	NO 11/19/15	11/20/15 11/20/15

 Advance authority approved by Oversight Committee
 NO
 11

 Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.
 NO
 11

FY	2016
CYCLE	1
PROGRAM	Research
AWARD MECHANISM	Individual Investigator Research Awards (IIRA)
APPLICATION ID	RP160617
APPLICATION TITLE	Optimizing Therapeutic Strategies Against Lung Cancer using Multi-Modality Imaging
APPLICANT NAME	Zhang, Li
ORGANIZATION	The University of Texas at Dallas
PANEL NAME	16.1 Imaging Technology and Informatics (16.1 ITI)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/09/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/09/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/09/15
1. Pre-Receipt	Date application submitted	05/19/15	10/09/15
1. Pre-Receipt	Method of submission	CARS	10/09/15
	Within receipt period	YES	10/09/15
	Appeal to submit application after CARS closed	N/A	10/09/15
	Appeal for late application submission accepted	N/A	10/09/15
	Administrative review notification	N/A	10/09/15
	Donation(s) made to CPRIT/foundation	NO	10/09/15
	Assigned to primary reviewers	07/22/15	10/09/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/09/15
and Assignment	Primary Reviewer 1 COI signed	07/06/15	10/09/15
	Primary Reviewer 2 COI signed	07/07/15	10/09/15
	Primary Reviewer 3 COI signed	07/11/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/09/15
	Primary Reviewer 1 critique submitted	07/29/15	10/09/15
	Primary Reviewer 2 critique submitted	08/05/15	10/09/15
	Primary Reviewer 3 critique submitted	08/09/15	10/09/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/09/15
Evaluation	COI indicated by non-primary reviewer	NONE	10/09/15
	Preliminary Evaluation score summary sent to Chair	08/11/15	10/09/15
	Recommended for full review	YES	10/09/15
	Applicant notified of outcome	09/01/15	10/09/15
		08/17/15	
	Assigned to primary reviewers		10/09/15
	Primary Reviewer 1 COI signed	07/06/15	10/09/15
	Primary Reviewer 2 COI signed	07/07/15	10/09/15
	Primary Reviewer 3 COI signed	07/11/15	10/09/15
	Primary (Advocate) Reviewer 4 COI signed	07/13/15	10/09/15
	Primary Reviewer 1 critique submitted	09/25/15	10/09/15
	Primary Reviewer 2 critique submitted	09/22/15	10/09/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/24/15	10/09/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/24/15	10/09/15
	COI indicated by non-primary reviewer	NONE	10/09/15
	COI recused from participation	N/A	10/09/15
	Discussed at Peer Review Meeting	YES	10/09/15
	Peer Review Meeting	10/01/15	10/09/15
	Post review statements signed	10/08/15	10/09/15
	Third Party Observer Report	10/07/15	10/14/15
	Score report delivered to CSO	10/19/15	10/23/15
	Recommended for SRC Review	YES	10/09/15
	COI indicated by SRC member	NONE	10/28/15
	COI recused from participation	N/A	10/28/15
5. Final SRC	SRC Meeting	10/23/15	10/28/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/28/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	
7 Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
7. Oversight Committee Approval			11/20/15
committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY CYCLE PROGRAM AWARD MECHANISM APPLICATION ID	2016 1 Research Individual Investigator Research Awards for Computational Biology (IIRACB) RP160622
APPLICATION TITLE	Computational Live Cell Histology
APPLICANT NAME	Danuser, Gaudenz The University of Texas Southwestern Medical Center
PANEL NAME	16.1 Cancer Biology (16.1 CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	02/27/15	10/12/15
	CPRIT Application Receipt System (CARS) opened	03/20/15	10/12/15
	CPRIT Application Receipt System (CARS) closed	05/20/15	10/12/15
1. Pre-Receipt	Date application submitted	05/19/15	10/12/15
I. Fle-Receipt	Method of submission	CARS	10/12/15
	Within receipt period	YES	10/12/15
	Appeal to submit application after CARS closed	N/A	10/12/15
	Appeal for late application submission accepted	N/A	10/12/15
	Administrative review notification	N/A	10/12/15
	Donation(s) made to CPRIT/foundation	NO	10/12/15
	Assigned to primary reviewers	N/A	10/12/15
2. Receipt, Referral,	Applicant notified of review panel assignment	06/30/15	10/12/15
and Assignment	Primary Reviewer 1 COI signed	N/A	10/12/15
	Primary Reviewer 2 COI signed	N/A	10/12/15
	Primary Reviewer 3 COI signed	N/A	10/12/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	10/12/15
	Primary Reviewer 1 critique submitted	N/A	10/12/15
	Primary Reviewer 2 critique submitted	N/A	10/12/15
	Primary Reviewer 3 critique submitted	N/A	10/12/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	10/12/15
Evaluation	COI indicated by non-primary reviewer	N/A	10/12/15
	Preliminary Evaluation score summary sent to Chair	N/A	10/12/15
	Recommended for full review	N/A	10/12/15
	Applicant notified of outcome	N/A	10/12/15
	Assigned to primary reviewers	08/18/15	10/12/15
	Primary Reviewer 1 COI signed	07/06/15	10/12/15
	Primary Reviewer 2 COI signed	07/06/15	10/12/15
		06/23/15	10/12/15
	Primary Reviewer 3 COI signed	06/19/15	
	Primary (Advocate) Reviewer 4 COI signed		10/12/15
	Primary Reviewer 1 critique submitted	09/30/15	10/12/15
	Primary Reviewer 2 critique submitted	09/19/15	10/12/15
4. Peer Review	Primary Reviewer 3 critique submitted	09/26/15	10/12/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	09/18/15	10/12/15
	COI indicated by non-primary reviewer	NONE	10/12/15
	COI recused from participation	N/A	10/12/15
	Discussed at Peer Review Meeting	YES	10/12/15
	Peer Review Meeting	10/07/15	10/12/15
	Post review statements signed	10/15/15	10/22/15
	Third Party Observer Report	10/13/15	10/14/15
	Score report delivered to CSO	10/19/15	10/22/15
	Recommended for SRC Review	YES	10/12/15
	COI indicated by SRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
5. Final SRC	SRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/27/15	10/28/15
	Recommended for grant award	YES	10/27/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	N/A	11/03/15
6. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15

FY	2016
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	Recruitment of First-Time Faculty Members (RFTFM)
APPLICATION ID	RR160017
APPLICATION TITLE	Recruitment of First-Time, Tenure Track for Dr. Zhijie (Jason) Liu
NOMINATOR NAME	Dr. Francisco Gonzalez-Scarano
CANDIDATE NAME	Dr. Zhijie Liu
ORGANIZATION	The University of Texas Health Science Center at San Antonio
PANEL NAME	Recruitment FY16 Cycle 2 and 3 (REC_16.2-3)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CSO	09/18/15	10/20/15
	RFA published in Texas Register	09/11/15	10/20/15
	CPRIT Application Receipt Cycle opened	07/21/15	10/20/15
1. Pre-Receipt	CPRIT Application Receipt Cycle closed	08/20/15	10/20/15
	Date application submitted	08/18/15	10/20/15
	Method of submission	CARS	10/20/15
	Within receipt period	YES	10/20/15
	Administrative review notification	N/A	10/20/15
	Donation(s) made to CPRIT/foundation	NO	10/20/15
2. Receipt, Referral,	Assigned to primary reviewers	10/02/15	10/20/15
and Assignment	Applicant notified of review panel assignment	N/A	10/20/15
	Primary Reviewer 1 COI signed	09/28/15	10/20/15
	Primary Reviewer 2 COI signed	09/23/15	10/20/15
	Primary Reviewer 1 critique submitted	10/19/15	10/20/15
	Primary Reviewer 2 critique submitted	10/16/15	10/20/15
	COI indicated by non-primary reviewer	NONE	10/20/15
	COI recused from participation	N/A	10/20/15
3. Peer Review	Discussed at Peer Review Meeting	YES	10/20/15
Meeting	Peer Review Meeting	10/19/15	10/20/15
	Post review statements signed	10/20/15	10/21/15
	Third Party Observer Report	10/26/15	10/27/15
	Score report delivered to CSO	10/22/15	10/21/15
	Recommended for SRC Review	YES	10/20/15
	COI indicated by SRC member	NONE	10/20/15
	COI recused from participation	N/A	10/20/15
4. Final SRC	SRC Meeting	10/19/15	10/20/15
Recommendation	Third Party Observer Report	10/26/15	10/27/15
	Recommended for grant award	YES	10/20/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	Applicant not employed by grantee prior to SRC date	YES	11/04/15
	COI indicated by PIC member	NONE	11/04/15
5. PIC Review	COI recused from participation	M. Kripke*	11/04/15
	PIC review meeting	11/03/15	11/04/15
	Recommended for grant award	YES	11/04/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
6. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15
	Advance autionty approved by Oversignit Committee	NU	11/20/15

* Dr. Kripke has an approved conflict of interest waiver on file for FY 2016 regarding MD Anderson.

FY	2016
CYCLE	3
PROGRAM	Research
AWARD MECHANISM	Recruitment of First-Time Faculty Members (RFTFM)
APPLICATION ID	RR160019
APPLICATION TITLE	Recruitment of Dr Dung-fang Lee
NOMINATOR NAME	Dr. John F Hancock
CANDIDATE NAME	Dr. Dung-fang Lee
ORGANIZATION	The University of Texas Health Science Center at Houston
PANEL NAME	Recruitment FY16 Cycle 2 and 3 (REC_16.2-3)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CSO	09/18/15	10/20/15
	RFA published in Texas Register	09/11/15	10/20/15
	CPRIT Application Receipt Cycle opened	08/21/15	10/20/15
1. Pre-Receipt	CPRIT Application Receipt Cycle closed	09/20/15	10/20/15
	Date application submitted	09/17/15	10/20/15
	Method of submission	CARS	10/20/15
	Within receipt period	YES	10/20/15
	Administrative review notification	N/A	10/20/15
	Donation(s) made to CPRIT/foundation	NO	10/20/15
2. Receipt, Referral,	Assigned to primary reviewers	10/02/15	10/20/15
and Assignment	Applicant notified of review panel assignment	N/A	10/20/15
	Primary Reviewer 1 COI signed	09/23/15	10/20/15
	Primary Reviewer 2 COI signed	09/23/15	10/20/15
	Primary Reviewer 1 critique submitted	10/19/15	10/20/15
	Primary Reviewer 2 critique submitted	10/16/15	10/20/15
	COI indicated by non-primary reviewer	Prives, Carol	10/20/15
	COI recused from participation	YES	10/20/15
3. Peer Review	Discussed at Peer Review Meeting	YES	10/20/15
Meeting	Peer Review Meeting	10/19/15	10/20/15
	Post review statements signed	10/20/15	10/21/15
	Third Party Observer Report	10/26/15	10/27/15
	Score report delivered to CSO	10/22/15	10/21/15
	Recommended for SRC Review	YES	10/20/15
	COI indicated by SRC member	Prives, Carol	10/20/15
	COI recused from participation	YES	10/20/15
4. Final SRC	SRC Meeting	10/19/15	10/20/15
Recommendation	Third Party Observer Report	10/26/15	10/27/15
	Recommended for grant award	YES	10/20/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	Applicant not employed by grantee prior to SRC date	YES	11/04/15
	COI indicated by PIC member	M. Kripke*	11/04/15
5. PIC Review	COI recused from participation	N/A	11/04/15
	PIC review meeting	11/03/15	11/04/15
	Recommended for grant award	YES	11/04/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
6. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

* Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding M.D. Anderson.

FY	2016
CYCLE	3
PROGRAM	Research
AWARD MECHANISM	Recruitment of Established Investigators (REI)
APPLICATION ID	RR160020
APPLICATION TITLE	Mechanistic Investigation of DNA Repair Pathways and Implications
	for Cancer
NOMINATOR NAME	Dr. Shelley Payne
CANDIDATE NAME	Dr. Wei Yang
ORGANIZATION	The University of Texas at Austin
PANEL NAME	Recruitment FY16 Cycle 2 and 3 (REC_16.2-3)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CSO	09/18/15	10/20/15
	RFA published in Texas Register	09/11/15	10/20/15
	CPRIT Application Receipt Cycle opened	08/21/15	10/20/15
1. Pre-Receipt	CPRIT Application Receipt Cycle closed	09/20/15	10/20/15
	Date application submitted	09/20/15	10/20/15
	Method of submission	CARS	10/20/15
	Within receipt period	YES	10/20/15
	Administrative review notification	N/A	10/20/15
	Donation(s) made to CPRIT/foundation	NO	10/20/15
2. Receipt, Referral,	Assigned to primary reviewers	10/02/15	10/20/15
and Assignment	Applicant notified of review panel assignment	N/A	10/20/15
	Primary Reviewer 1 COI signed	09/28/15	10/20/15
	Primary Reviewer 2 COI signed	09/28/15	10/20/15
	Primary Reviewer 1 critique submitted	10/18/15	10/20/15
	Primary Reviewer 2 critique submitted	10/19/15	10/20/15
	COI indicated by non-primary reviewer	NONE	10/20/15
	COI recused from participation	N/A	10/20/15
3. Peer Review	Discussed at Peer Review Meeting	YES	10/20/15
Meeting	Peer Review Meeting	10/19/15	10/20/15
	Post review statements signed	10/20/15	10/21/15
	Third Party Observer Report	10/26/15	10/27/15
	Score report delivered to CSO	10/22/15	10/21/15
	Recommended for SRC Review	YES	10/20/15
	COI indicated by SRC member	NONE	10/20/15
	COI recused from participation	N/A	10/20/15
4. Final SRC	SRC Meeting	10/19/15	10/20/15
Recommendation	Third Party Observer Report	10/26/15	10/27/15
	Recommended for grant award	YES	10/20/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
-	Applicant not employed by grantee prior to SRC date	YES	11/04/15
	COI indicated by PIC member	NONE	11/04/15
5. PIC Review	COI recused from participation	N/A	11/04/15
	PIC review meeting	11/03/15	11/04/15
	Recommended for grant award	YES	11/04/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
6. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

FY	2016
CYCLE	3
PROGRAM	Research
AWARD MECHANISM	Recruitment of First-Time Faculty Members (RFTFM)
APPLICATION ID	RR160021
APPLICATION TITLE	Recruitment of First-time, Tenure-Track Faculty - Dr. Nidhi Sahni
NOMINATOR NAME	Dr. Ethan Dmitrovsky
CANDIDATE NAME	Dr. Nidhi Sahni
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	Recruitment FY16 Cycle 2 and 3 (REC_16.2-3)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CSO	09/18/15	10/20/15
	RFA published in Texas Register	09/11/15	10/20/15
	CPRIT Application Receipt Cycle opened	08/21/15	10/20/15
1. Pre-Receipt	CPRIT Application Receipt Cycle closed	09/20/15	10/20/15
	Date application submitted	09/18/15	10/20/15
	Method of submission	CARS	10/20/15
	Within receipt period	YES	10/20/15
	Administrative review notification	N/A	10/20/15
	Donation(s) made to CPRIT/foundation	NO	10/20/15
2. Receipt, Referral,	Assigned to primary reviewers	10/02/15	10/20/15
and Assignment	Applicant notified of review panel assignment	N/A	10/20/15
	Primary Reviewer 1 COI signed	09/23/15	10/20/15
	Primary Reviewer 2 COI signed	09/28/15	10/20/15
	Primary Reviewer 1 critique submitted	10/16/15	10/20/15
	Primary Reviewer 2 critique submitted	10/19/15	10/20/15
	COI indicated by non-primary reviewer	NONE	10/20/15
	COI recused from participation	N/A	10/20/15
3. Peer Review	Discussed at Peer Review Meeting	YES	10/20/15
Meeting	Peer Review Meeting	10/19/15	10/20/15
	Post review statements signed	10/20/15	10/21/15
	Third Party Observer Report	10/26/15	10/27/15
	Score report delivered to CSO	10/22/15	10/21/15
	Recommended for SRC Review	YES	10/20/15
	COI indicated by SRC member	NONE	10/20/15
	COI recused from participation	N/A	10/20/15
4. Final SRC	SRC Meeting	10/19/15	10/20/15
Recommendation	Third Party Observer Report	10/26/15	10/27/15
	Recommended for grant award	YES	10/20/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	Applicant not employed by grantee prior to SRC date	YES	11/05/15
	COI indicated by PIC member	NONE	11/05/15
5. PIC Review	COI recused from participation	M. Kripke*	11/05/15
	PIC review meeting	11/03/15	11/05/15
	Recommended for grant award	YES	11/05/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
6. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15

* Dr. Kripke has an approved conflict of interest waiver on file for FY 2016 rearding MD Anderson.

FY	2016
CYCLE	3
PROGRAM	Research
AWARD MECHANISM	Recruitment of Rising Stars (RRS)
APPLICATION ID	RR160022
APPLICATION TITLE	Recruitment of Rising Star - Dr. Andrew D. Rhim
NOMINATOR NAME	Dr. Ethan Dmitrovsky
CANDIDATE NAME	Dr. Andrew Rhim
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	Recruitment FY16 Cycle 2 and 3 (REC_16.2-3)

Category	Compliance Requirement	Information	Attestation Date
	RFA Approved by CSO	09/18/15	10/20/15
	RFA published in Texas Register	09/11/15	10/20/15
	CPRIT Application Receipt Cycle opened	08/21/15	10/20/15
1. Pre-Receipt	CPRIT Application Receipt Cycle closed	09/20/15	10/20/15
	Date application submitted	09/18/15	10/20/15
	Method of submission	CARS	10/20/15
	Within receipt period	YES	10/20/15
	Administrative review notification	N/A	10/20/15
	Donation(s) made to CPRIT/foundation	NO	10/20/15
2. Receipt, Referral,	Assigned to primary reviewers	10/02/15	10/20/15
and Assignment	Applicant notified of review panel assignment	N/A	10/20/15
	Primary Reviewer 1 COI signed	09/30/15	10/20/15
	Primary Reviewer 2 COI signed	09/28/15	10/20/15
	Primary Reviewer 1 critique submitted	10/18/15	10/20/15
	Primary Reviewer 2 critique submitted	10/18/15	10/20/15
	COI indicated by non-primary reviewer	NONE	10/20/15
	COI recused from participation	N/A	10/20/15
3. Peer Review	Discussed at Peer Review Meeting	YES	10/20/15
Meeting	Peer Review Meeting	10/19/15	10/20/15
	Post review statements signed	10/20/15	10/21/15
	Third Party Observer Report	10/26/15	10/27/15
	Score report delivered to CSO	10/22/15	10/21/15
	Recommended for SRC Review	YES	10/20/15
	COI indicated by SRC member	NONE	10/20/15
	COI recused from participation	N/A	10/20/15
4. Final SRC	SRC Meeting	10/19/15	10/20/15
Recommendation	Third Party Observer Report	10/26/15	10/27/15
	Recommended for grant award	YES	10/20/15
	SRC Chair Notification to PIC and OC	10/26/15	10/28/15
	Applicant not employed by grantee prior to SRC date	YES	11/05/15
	COI indicated by PIC member	NONE	11/05/15
5. PIC Review	COI recused from participation	M. Kripke*	11/05/15
	PIC review meeting	11/03/15	11/05/15
	Recommended for grant award	YES	11/05/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
6. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

* Dr. Kripke has an approved conflict of interest waiver on file for FY 2016 rearding MD Anderson.

FY	2016
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP160010
APPLICATION TITLE	Maximizing Opportunities for HPV Vaccination in the Golden Triangle
APPLICANT NAME	Berenson, Abbey
ORGANIZATION	The University of Texas Medical Branch at Galveston
PANEL NAME	16.1 Prevention Panel - 1 (16.1 PP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	05/01/15	09/28/15
	CPRIT Application Receipt System (CARS) opened	04/30/15	09/28/15
	CPRIT Application Receipt System (CARS) closed	07/09/15	09/28/15
1 Dro Possint	Date application submitted	07/08/15	09/28/15
1. Pre-Receipt	Method of submission	CARS	09/28/15
	Within receipt period	YES	09/28/15
	Appeal to submit application after CARS closed	N/A	09/28/15
	Appeal for late application submission accepted	N/A	09/28/15
	Administrative review notification	N/A	09/28/15
	Donation(s) made to CPRIT/foundation	NO	09/28/15
	Assigned to primary reviewers	08/03/15	09/28/15
2. Receipt, Referral,	Applicant notified of review panel assignment	08/14/15	09/28/15
and Assignment	Primary Reviewer 1 COI signed	07/31/15	09/28/15
	Primary (Advocate) Reviewer 2 COI signed	07/24/15	09/28/15
	Primary Reviewer 3 COI signed	07/27/15	09/28/15
	Primary Reviewer 4 COI signed	07/22/15	09/28/15
	Primary Reviewer 1 critique submitted	09/04/15	09/28/15
	Primary (Advocate) Reviewer 2 critique submitted	08/15/15	09/28/15
	Primary Reviewer 3 critique submitted	08/19/15	09/28/15
	Primary Reviewer 4 critique submitted	09/08/15	09/28/15
	COI indicated by non-primary reviewer	NONE	09/28/15
3. Peer Review	COI recused from participation	N/A	09/28/15
Meeting	Discussed at Peer Review Meeting	YES	09/28/15
-	Peer Review Meeting	09/21/15 - 09/22/15	09/28/15
	Post review statements signed	09/22/15	09/28/15
	Third Party Observer Report	09/30/15	10/14/15
	Score report delivered to CPO	10/01/15	10/13/15
	Recommended for PRC Review	YES	09/28/15
	COI indicated by PRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
4. Final PRC	PRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/29/15	10/29/15
	Recommended for grant award	YES	10/27/15
	PRC Chair Notification to PIC and OC	10/27/15	10/27/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke, K. Cole	11/03/15
5. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
6. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15
	and a spectra by oversight committee		11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

Mr. Cole had a conflict with a different EBP application and did not vote on any EBP applications.

FY	2016
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Competitive Continuation/Expansion–Evidence-Based
AWARD MECHANISM	Cancer Prevention Services (CCE-EBP)
APPLICATION ID	PP160011
APPLICATION TITLE	GRACIAS Texas: Genetic Risk Assessment for Cancer in All
APPLICATION TITLE	South Texas
APPLICANT NAME	Tomlinson, Gail
ORGANIZATION	The University of Texas Health Science Center at San Antonio
PANEL NAME	16.1 Prevention Panel - 1 (16.1 PP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	05/01/15	09/28/15
	CPRIT Application Receipt System (CARS) opened	04/30/15	09/28/15
	CPRIT Application Receipt System (CARS) closed	07/09/15	09/28/15
1. Pre-Receipt	Date application submitted	07/09/15	09/28/15
1. Pre-Receipt	Method of submission	CARS	09/28/15
	Within receipt period	YES	09/28/15
	Appeal to submit application after CARS closed	N/A	09/28/15
	Appeal for late application submission accepted	N/A	09/28/15
	Administrative review notification	N/A	09/28/15
	Donation(s) made to CPRIT/foundation	NO	09/28/15
	Assigned to primary reviewers	08/03/15	09/28/15
2. Receipt, Referral,	Applicant notified of review panel assignment	08/14/15	09/28/15
and Assignment	Primary Reviewer 1 COI signed	07/31/15	09/28/15
	Primary (Advocate) Reviewer 2 COI signed	07/24/15	09/28/15
	Primary Reviewer 3 COI signed	07/28/15	09/28/15
	Primary Reviewer 4 COI signed	08/03/15	09/28/15
	Primary Reviewer 1 critique submitted	09/04/15	09/28/15
	Primary (Advocate) Reviewer 2 critique submitted	08/15/15	09/28/15
	Primary Reviewer 3 critique submitted	09/04/15	09/28/15
	Primary Reviewer 4 critique submitted	09/07/15	09/28/15
	COI indicated by non-primary reviewer	NONE	09/28/15
3. Peer Review	COI recused from participation	N/A	09/28/15
Meeting	Discussed at Peer Review Meeting	YES	09/28/15
	Peer Review Meeting	09/21/15 - 09/22/15	09/28/15
	Post review statements signed	09/22/15	09/28/15
	Third Party Observer Report	09/30/15	10/14/15
	Score report delivered to CPO	10/01/15	10/13/15
	Recommended for PRC Review	YES	09/28/15
	COI indicated by PRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
4. Final PRC	PRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/29/15	10/29/15
neconine nucleon	Recommended for grant award	YES	10/27/15
	PRC Chair Notification to PIC and OC	10/27/15	10/27/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	N/A	11/03/15
5. PIC Review			
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
6. Oversight	COI recused from participation	N/A	11/20/15
	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

FY	2016
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services - Colorectal Cancer Prevention Coalition (EBP-CRC)
APPLICATION ID	PP160023
APPLICATION TITLE	Optimizing Colorectal Cancer Screening in East Texas
APPLICANT NAME	Sauter, Edward
ORGANIZATION	The University of Texas Health Center at Tyler
PANEL NAME	16.1 Prevention Panel - 1 (16.1 PP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	05/01/15	09/28/15
	CPRIT Application Receipt System (CARS) opened	04/30/15	09/28/15
	CPRIT Application Receipt System (CARS) closed	07/09/15	09/28/15
1. Pre-Receipt	Date application submitted	07/07/15	09/28/15
1. Fle-Receipt	Method of submission	CARS	09/28/15
	Within receipt period	YES	09/28/15
	Appeal to submit application after CARS closed	N/A	09/28/15
	Appeal for late application submission accepted	N/A	09/28/15
	Administrative review notification	N/A	09/28/15
	Donation(s) made to CPRIT/foundation	NO	09/28/15
	Assigned to primary reviewers	08/03/15	09/28/15
2. Receipt, Referral,	Applicant notified of review panel assignment	08/14/15	09/28/15
and Assignment	Primary Reviewer 1 COI signed	07/22/15	09/28/15
	Primary (Advocate) Reviewer 2 COI signed	07/24/15	09/28/15
	Primary Reviewer 3 COI signed	07/22/15	09/28/15
	Primary Reviewer 4 COI signed	07/22/15	09/28/15
	Primary Reviewer 1 critique submitted	09/06/15	09/28/15
	Primary (Advocate) Reviewer 2 critique submitted	08/12/15	09/28/15
	Primary Reviewer 3 critique submitted	09/08/15	09/28/15
	Primary Reviewer 4 critique submitted	08/30/15	09/28/15
	COI indicated by non-primary reviewer	Schwartz, Randy	09/28/15
3. Peer Review	COI recused from participation	YES	09/28/15
Meeting	Discussed at Peer Review Meeting	YES	09/28/15
-	Peer Review Meeting	09/21/15 - 09/22/15	09/28/15
	Post review statements signed	09/22/15	09/28/15
	Third Party Observer Report	09/30/15	10/14/15
	Score report delivered to CPO	10/01/15	10/13/15
	Recommended for PRC Review	YES	09/28/15
	COI indicated by PRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
4. Final PRC	PRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/29/15	10/29/15
	Recommended for grant award	YES	10/27/15
	PRC Chair Notification to PIC and OC	10/27/15	10/27/15
	COI indicated by PIC member	K. Cole	11/03/15
	COI recused from participation	YES	11/03/15
5. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI nucleared by Oversignt Committee member	N/A	11/20/15
6 Oversight		NO	11/20/15
6. Oversight Committee Approval	Donation(s) made to CPRIT/foundation		11/20/15
committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

FY	2016
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP160027
APPLICATION TITLE	Improving Service Delivery to Cancer Survivors in Primary Care Settings
APPLICANT NAME	Foxhall, Lewis
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	16.1 Prevention Panel - 1 (16.1 PP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	05/01/15	09/28/15
	CPRIT Application Receipt System (CARS) opened	04/30/15	09/28/15
	CPRIT Application Receipt System (CARS) closed	07/09/15	09/28/15
1 Dro Docint	Date application submitted	07/09/15	09/28/15
1. Pre-Receipt	Method of submission	CARS	09/28/15
	Within receipt period	YES	09/28/15
	Appeal to submit application after CARS closed	N/A	09/28/15
	Appeal for late application submission accepted	N/A	09/28/15
	Administrative review notification	07/23/15	09/28/15
	Donation(s) made to CPRIT/foundation	NO	09/28/15
	Assigned to primary reviewers	08/03/15	09/28/15
2. Receipt, Referral,	Applicant notified of review panel assignment	08/14/15	09/28/15
and Assignment	Primary Reviewer 1 COI signed	08/03/15	09/28/15
	Primary (Advocate) Reviewer 2 COI signed	07/25/15	09/28/15
	Primary Reviewer 3 COI signed	07/22/15	09/28/15
	Primary Reviewer 4 COI signed	07/22/15	09/28/15
	Primary Reviewer 1 critique submitted	08/31/15	09/28/15
	Primary (Advocate) Reviewer 2 critique submitted	08/28/15	09/28/15
	Primary Reviewer 3 critique submitted	09/08/15	09/28/15
	Primary Reviewer 4 critique submitted	08/20/15	09/28/15
	COI indicated by non-primary reviewer	Vanderpool, Robin	09/28/15
3. Peer Review	COI recused from participation	YES	09/28/15
Meeting	Discussed at Peer Review Meeting	YES	09/28/15
	Peer Review Meeting	09/21/15 - 09/22/15	09/28/15
	Post review statements signed	09/22/15	09/28/15
	Third Party Observer Report	09/30/15	10/14/15
	Score report delivered to CPO	10/01/15	10/13/15
	Recommended for PRC Review	YES	09/28/15
	COI indicated by PRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
4. Final PRC	PRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/29/15	10/29/15
	Recommended for grant award	YES	10/27/15
	PRC Chair Notification to PIC and OC	10/27/15	10/27/15
	COI indicated by PIC member	K. Cole	11/03/15
	COI recused from participation	YES & M. Kripke	11/03/15
5. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
6. Oversight	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
			-
	Authority to advance funds requested Advance authority approved by Oversight Committee	NO NO	11/20/15 11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications.

FY	2016
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Cancer Prevention Promotion and Navigation to Clinical Services (PN)
APPLICATION ID	PP160032
APPLICATION TITLE	Family Health History-based Colorectal Cancer Prevention and Navigation to Clinical Services among Uninsured Chinese Americans in Texas
APPLICANT NAME	Chen, Lei-Shih
ORGANIZATION	Texas A&M University
PANEL NAME	16.1 Prevention Panel - 1 (16.1 PP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	05/01/15	09/28/15
	CPRIT Application Receipt System (CARS) opened	04/30/15	09/28/15
	CPRIT Application Receipt System (CARS) closed	07/09/15	09/28/15
1 Dro Rosaint	Date application submitted	07/09/15	09/28/15
1. Pre-Receipt	Method of submission	CARS	09/28/15
	Within receipt period	YES	09/28/15
	Appeal to submit application after CARS closed	N/A	09/28/15
	Appeal for late application submission accepted	N/A	09/28/15
	Administrative review notification	N/A	09/28/15
	Donation(s) made to CPRIT/foundation	NO	09/28/15
	Assigned to primary reviewers	08/03/15	09/28/15
2. Receipt, Referral,	Applicant notified of review panel assignment	08/14/15	09/28/15
and Assignment	Primary Reviewer 1 COI signed	07/22/15	09/28/15
	Primary (Advocate) Reviewer 2 COI signed	07/24/15	09/28/15
	Primary Reviewer 3 COI signed	07/22/15	09/28/15
	Primary Reviewer 4 COI signed	07/22/15	09/28/15
	Primary Reviewer 1 critique submitted	08/30/15	09/28/15
	Primary (Advocate) Reviewer 2 critique submitted	08/15/15	09/28/15
	Primary Reviewer 3 critique submitted	09/09/15	09/28/15
	Primary Reviewer 4 critique submitted	09/08/15	09/28/15
	COI indicated by non-primary reviewer	NONE	09/28/15
3. Peer Review	COI recused from participation	N/A	09/28/15
Meeting	Discussed at Peer Review Meeting	YES	09/28/15
-	Peer Review Meeting	09/21/15 - 09/22/15	09/28/15
	Post review statements signed	09/22/15	09/28/15
	Third Party Observer Report	09/30/15	10/14/15
	Score report delivered to CPO	10/01/15	10/13/15
	Recommended for PRC Review	YES	09/28/15
	COI indicated by PRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
4. Final PRC	PRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/29/15	10/29/15
	Recommended for grant award	YES	10/27/15
	PRC Chair Notification to PIC and OC	10/27/15	10/27/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	N/A	11/03/15
5. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
6 Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
6. Oversight Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
committee Approval	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	
			11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

FY	2016
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Competitive Continuation/Expansion–Evidence-Based Cancer Prevention Services (CCE-EBP)
APPLICATION ID	PP160036
APPLICATION TITLE	Establishing a Comprehensive Cancer Prevention and Support Program within Asian American Communities in Houston and Austin Areas of Texas
APPLICANT NAME	Sun, Helen
ORGANIZATION	Light and Salt Association
PANEL NAME	16.1 Prevention Panel - 1 (16.1 PP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	05/01/15	09/28/15
	CPRIT Application Receipt System (CARS) opened	04/30/15	09/28/15
	CPRIT Application Receipt System (CARS) closed	07/09/15	09/28/15
1. Pre-Receipt	Date application submitted	07/09/15	09/28/15
	Method of submission	CARS	09/28/15
	Within receipt period	YES	09/28/15
	Appeal to submit application after CARS closed	N/A	09/28/15
	Appeal for late application submission accepted	N/A	09/28/15
	Administrative review notification	N/A	09/28/15
	Donation(s) made to CPRIT/foundation	NO	09/28/15
	Assigned to primary reviewers	08/03/15	09/28/15
2. Receipt, Referral,	Applicant notified of review panel assignment	08/14/15	09/28/15
and Assignment	Primary Reviewer 1 COI signed	07/22/15	09/28/15
	Primary (Advocate) Reviewer 2 COI signed	07/25/15	09/28/15
	Primary Reviewer 3 COI signed	07/22/15	09/28/15
	Primary Reviewer 4 COI signed	07/22/15	09/28/15
	Primary Reviewer 1 critique submitted	08/25/15	09/28/15
	Primary (Advocate) Reviewer 2 critique submitted	08/20/15	09/28/15
	Primary Reviewer 3 critique submitted	09/08/15	09/28/15
	Primary Reviewer 4 critique submitted	09/07/15	09/28/15
	COI indicated by non-primary reviewer	NONE	09/28/15
3. Peer Review	COI recused from participation	N/A	09/28/15
Meeting	Discussed at Peer Review Meeting	YES	09/28/15
	Peer Review Meeting	09/21/15 - 09/22/15	09/28/15
	Post review statements signed	09/22/15	09/28/15
	Third Party Observer Report	09/30/15	10/14/15
	Score report delivered to CPO	10/01/15	10/13/15
	Recommended for PRC Review	YES	09/28/15
	COI indicated by PRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
4. Final PRC	PRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/29/15	10/29/15
incertation in the second s	Recommended for grant award	YES	10/27/15
	PRC Chair Notification to PIC and OC	10/27/15	10/27/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	N/A	11/03/15
5. PIC Review		11/03/15	11/03/15
	PIC review meeting		<u> </u>
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee COI indicated by Oversight Committee member	11/05/15	11/20/15
		NONE	11/20/15
C. Quanticht	COI recused from participation	N/A	11/20/15
6. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

FY	2016
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP160042
APPLICATION TITLE	Using Best Practices to Promote HPV Vaccination in Rural Primary Care Settings
APPLICANT NAME	Parra-Medina, Deborah
ORGANIZATION	The University of Texas Health Science Center at San
ONGANIZATION	Antonio
PANEL NAME	16.1 Prevention Panel - 1 (16.1 PP-1)

Category	Compliance Requirement	Information	Attestation Date
1. Pre-Receipt	RFA published in Texas Register	05/01/15	09/28/15
	CPRIT Application Receipt System (CARS) opened	04/30/15	09/28/15
	CPRIT Application Receipt System (CARS) closed	07/09/15	09/28/15
	Date application submitted	07/09/15	09/28/15
	Method of submission	CARS	09/28/15
	Within receipt period	YES	09/28/15
	Appeal to submit application after CARS closed	N/A	09/28/15
	Appeal for late application submission accepted	N/A	09/28/15
	Administrative review notification	N/A	09/28/15
	Donation(s) made to CPRIT/foundation	NO	09/28/15
	Assigned to primary reviewers	08/03/15	09/28/15
2. Receipt, Referral,	Applicant notified of review panel assignment	08/14/15	09/28/15
and Assignment	Primary Reviewer 1 COI signed	07/22/15	09/28/15
	Primary (Advocate) Reviewer 2 COI signed	07/25/15	09/28/15
	Primary Reviewer 3 COI signed	07/28/15	09/28/15
	Primary Reviewer 4 COI signed	07/31/15	09/28/15
	Primary Reviewer 1 critique submitted	09/08/15	09/28/15
	Primary (Advocate) Reviewer 2 critique submitted	08/30/15	09/28/15
	Primary Reviewer 3 critique submitted	09/04/15	09/28/15
	Primary Reviewer 4 critique submitted	09/08/15	09/28/15
	COI indicated by non-primary reviewer	Vanderpool, Robin	09/28/15
3. Peer Review	COI recused from participation	YES	09/28/15
Meeting	Discussed at Peer Review Meeting	YES	09/28/15
	Peer Review Meeting	09/21/15 - 09/22/15	09/28/15
	Post review statements signed	09/22/15	09/28/15
	Third Party Observer Report	09/30/15	10/14/15
	Score report delivered to CPO	10/01/15	10/13/15
	Recommended for PRC Review	YES	09/28/15
	COI indicated by PRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
4. Final PRC	PRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/29/15	10/29/15
	Recommended for grant award	YES	10/27/15
	PRC Chair Notification to PIC and OC	10/27/15	10/27/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	M. Kripke, K. Cole	11/03/15
5. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
6. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee Authority to advance funds requested Advance authority approved by Oversight Committee	YES NO NO	11/20/15 11/20/15 11/20/15 11/20/15

Dr. Kripke has an approved conflict of interest waiver on file for FY2016 regarding MD Anderson applications. Mr. Cole had a conflict with a different EBP application and did not vote on any EBP applications.

with cole had a connect with a unclear Ebr application and not vote on any Ebr ap

FY	2016
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Competitive Continuation/Expansion-Evidence-Based Cancer Prevention Services (CCE-EBP)
APPLICATION ID	PP160047
APPLICATION TITLE	A Community Based Program to Increase Breast and Cervical Cancer Screening and HPV Vaccination to Reduce the Impact of Breast and Certical Cancer Among Latinas
APPLICANT NAME	Savas, Lara
ORGANIZATION PANEL NAME	The University of Texas Health Science Center at Houston 16.1 Prevention Panel - 1 (16.1 PP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	05/01/15	09/28/15
	CPRIT Application Receipt System (CARS) opened	04/30/15	09/28/15
	CPRIT Application Receipt System (CARS) closed	07/09/15	09/28/15
1. Pre-Receipt	Date application submitted	07/09/15	09/28/15
1. Pre-Receipt	Method of submission	CARS	09/28/15
	Within receipt period	YES	09/28/15
	Appeal to submit application after CARS closed	N/A	09/28/15
	Appeal for late application submission accepted	N/A	09/28/15
	Administrative review notification	N/A	09/28/15
	Donation(s) made to CPRIT/foundation	NO	09/28/15
	Assigned to primary reviewers	08/03/15	09/28/15
2. Receipt, Referral,	Applicant notified of review panel assignment	08/14/15	09/28/15
and Assignment	Primary Reviewer 1 COI signed	07/27/15	09/28/15
	Primary (Advocate) Reviewer 2 COI signed	07/25/15	09/28/15
	Primary Reviewer 3 COI signed	07/24/15	09/28/15
	Primary Reviewer 4 COI signed	07/22/15	09/28/15
	Primary Reviewer 1 critique submitted	09/08/15	09/28/15
	Primary (Advocate) Reviewer 2 critique submitted	08/20/15	09/28/15
	Primary Reviewer 3 critique submitted	09/08/15	09/28/15
	Primary Reviewer 4 critique submitted	08/19/15	09/28/15
	COI indicated by non-primary reviewer	Brownson, Ross	09/28/15
3. Peer Review	COI recused from participation	YES	09/28/15
Meeting	Discussed at Peer Review Meeting	YES	09/28/15
	Peer Review Meeting	09/21/15 - 09/22/15	09/28/15
	Post review statements signed	09/22/15	09/28/15
	Third Party Observer Report	09/30/15	10/14/15
	Score report delivered to CPO	10/01/15	10/13/15
	Recommended for PRC Review	YES	09/28/15
	COI indicated by PRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
4. Final PRC	PRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/29/15	10/29/15
	Recommended for grant award	YES	10/27/15
	PRC Chair Notification to PIC and OC	10/27/15	10/27/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	N/A	11/03/15
5. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
C. Querricht	COI recused from participation	N/A	11/20/15
			11/20/15
6. Oversight	Donation(s) made to CPRIT/foundation	INO	
6. Oversight Committee Approval	Donation(s) made to CPRIT/foundation Presented to CPRIT Oversight Committee	NO 11/19/15	
6. Oversight Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
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FY	2016
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Dissemination of CPRIT-Funded Cancer Prevention and Control Interventions (DI)
APPLICATION ID	PP160048
APPLICATION TITLE	Training CHWs for More Effective Cancer Education and Navigation
APPLICANT NAME	Bolin, Jane
ORGANIZATION	Texas A&M University System Health Science Center
PANEL NAME	16.1 Prevention Panel - 1 (16.1 PP-1)

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FY	2016
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Competitive Continuation/Expansion–Evidence-Based Cancer Prevention Services (CCE-EBP)
APPLICATION ID	PP160049
APPLICATION TITLE	Expansion of a Comprehensive Cervical Cancer Screening Program for Medically Underserved Women in Harris County
APPLICANT NAME	Anderson, Matthew
ORGANIZATION	Baylor College of Medicine
PANEL NAME	16.1 Prevention Panel - 1 (16.1 PP-1)

Category	Compliance Requirement	Information	Attestation Dat
	RFA published in Texas Register	05/01/15	09/28/15
	CPRIT Application Receipt System (CARS) opened	04/30/15	09/28/15
	CPRIT Application Receipt System (CARS) closed	07/09/15	09/28/15
1. Pre-Receipt	Date application submitted	07/09/15	09/28/15
1. Pre-Receipt	Method of submission	CARS	09/28/15
	Within receipt period	YES	09/28/15
	Appeal to submit application after CARS closed	N/A	09/28/15
	Appeal for late application submission accepted	N/A	09/28/15
	Administrative review notification	N/A	09/28/15
	Donation(s) made to CPRIT/foundation	NO	09/28/15
	Assigned to primary reviewers	08/03/15	09/28/15
2. Receipt, Referral,	Applicant notified of review panel assignment	08/14/15	09/28/15
and Assignment	Primary Reviewer 1 COI signed	07/27/15	09/28/15
	Primary (Advocate) Reviewer 2 COI signed	07/25/15	09/28/15
	Primary Reviewer 3 COI signed	07/31/15	09/28/15
	Primary Reviewer 4 COI signed	07/24/15	09/28/15
	Primary Reviewer 1 critique submitted	09/08/15	09/28/15
	Primary (Advocate) Reviewer 2 critique submitted	08/20/15	09/28/15
	Primary Reviewer 3 critique submitted	09/07/15	09/28/15
	Primary Reviewer 4 critique submitted	09/08/15	09/28/15
	COI indicated by non-primary reviewer	NONE	09/28/15
3. Peer Review	COI recused from participation	N/A	09/28/15
Meeting	Discussed at Peer Review Meeting	YES	09/28/15
	Peer Review Meeting	09/21/15 - 09/22/15	09/28/15
	Post review statements signed	09/22/15	09/28/15
	Third Party Observer Report	09/30/15	10/14/15
	Score report delivered to CPO	10/01/15	10/13/15
	Recommended for PRC Review	YES	09/28/15
	COI indicated by PRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
4. Final PRC	PRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/29/15	10/29/15
	Recommended for grant award	YES	10/27/15
	PRC Chair Notification to PIC and OC	10/27/15	10/27/15
	COI indicated by PIC member	NONE	11/03/15
E. DIC Davisour	COI recused from participation	N/A	11/03/15
5. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
6. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

FY	2016
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Dissemination of CPRIT-Funded Cancer Prevention and Control Interventions (DI)
APPLICATION ID	PP160051
APPLICATION TITLE	Dissemination of an Evidence-Based HPV Vaccination Intervention in Community and Clinical Settings
APPLICANT NAME	Fernandez, Maria
ORGANIZATION	The University of Texas Health Science Center at Houston
PANEL NAME	16.1 Prevention Panel - 1 (16.1 PP-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	05/01/15	09/28/15
1. Pre-Receipt	CPRIT Application Receipt System (CARS) opened	04/30/15	09/28/15
	CPRIT Application Receipt System (CARS) closed	07/09/15	09/28/15
	Date application submitted	07/09/15	09/28/15
	Method of submission	CARS	09/28/15
	Within receipt period	YES	09/28/15
	Appeal to submit application after CARS closed	N/A	09/28/15
	Appeal for late application submission accepted	N/A	09/28/15
	Administrative review notification	N/A	09/28/15
	Donation(s) made to CPRIT/foundation	NO	09/28/15
	Assigned to primary reviewers	08/03/15	09/28/15
2. Receipt, Referral,	Applicant notified of review panel assignment	08/14/15	09/28/15
and Assignment	Primary Reviewer 1 COI signed	07/28/15	09/28/15
	Primary (Advocate) Reviewer 2 COI signed	07/24/15	09/28/15
	Primary Reviewer 3 COI signed	07/31/15	09/28/15
	Primary Reviewer 4 COI signed	07/27/15	09/28/15
	Primary Reviewer 1 critique submitted	09/08/15	09/28/15
	Primary (Advocate) Reviewer 2 critique submitted	09/01/15	09/28/15
	Primary Reviewer 3 critique submitted	09/08/15	09/28/15
	Primary Reviewer 4 critique submitted	09/08/15	09/28/15
	COI indicated by non-primary reviewer	NONE	09/28/15
3. Peer Review	COI recused from participation	N/A	09/28/15
Meeting	Discussed at Peer Review Meeting	YES	09/28/15
	Peer Review Meeting	09/21/15 - 09/22/15	09/28/15
	Post review statements signed	09/22/15	09/28/15
	Third Party Observer Report	09/30/15	10/14/15
	Score report delivered to CPO	10/01/15	10/13/15
	Recommended for PRC Review	YES	09/28/15
	COI indicated by PRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
4. Final PRC	PRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/29/15	10/29/15
	Recommended for grant award	YES	10/27/15
	PRC Chair Notification to PIC and OC	10/27/15	10/27/15
	COI indicated by PIC member	K. Cole	11/03/15
E DIC Davisou	COI recused from participation	YES	11/03/15
5. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
6. Oversight	Donation(s) made to CPRIT/foundation	NO	11/20/15
Committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

FY	2016
CYCLE	1
PROGRAM	Prevention
AWARD MECHANISM	Cancer Prevention Promotion and Navigation to Clinical Services (PN)
APPLICATION ID	PP160056
APPLICATION TITLE	REACH Rural Education and Awareness for Community Health
APPLICANT NAME	Hoelscher, Bill
ORGANIZATION	Coastal Bend Wellness Foundation
PANEL NAME	16.1 Prevention Panel - 1 (16.1 PP-1)

Category	Compliance Requirement	Information	Attestation Dat
	RFA published in Texas Register	05/01/15	09/28/15
	CPRIT Application Receipt System (CARS) opened	04/30/15	09/28/15
	CPRIT Application Receipt System (CARS) closed	07/09/15	09/28/15
1. Pre-Receipt	Date application submitted	07/09/15	09/28/15
1. Fle-Receipt	Method of submission	CARS	09/28/15
	Within receipt period	YES	09/28/15
	Appeal to submit application after CARS closed	N/A	09/28/15
	Appeal for late application submission accepted	N/A	09/28/15
	Administrative review notification	N/A	09/28/15
	Donation(s) made to CPRIT/foundation	NO	09/28/15
	Assigned to primary reviewers	08/03/15	09/28/15
2. Receipt, Referral,	Applicant notified of review panel assignment	08/14/15	09/28/15
and Assignment	Primary Reviewer 1 COI signed	07/24/15	09/28/15
	Primary (Advocate) Reviewer 2 COI signed	07/25/15	09/28/15
	Primary Reviewer 3 COI signed	07/22/15	09/28/15
	Primary Reviewer 4 COI signed	07/28/15	09/28/15
	Primary Reviewer 1 critique submitted	09/08/15	09/28/15
	Primary (Advocate) Reviewer 2 critique submitted	09/07/15	09/28/15
	Primary Reviewer 3 critique submitted	09/08/15	09/28/15
	Primary Reviewer 4 critique submitted	09/08/15	09/28/15
	COI indicated by non-primary reviewer	NONE	09/28/15
3. Peer Review	COI recused from participation	N/A	09/28/15
Meeting	Discussed at Peer Review Meeting	YES	09/28/15
Ū	Peer Review Meeting	09/21/15 - 09/22/15	09/28/15
	Post review statements signed	09/22/15	09/28/15
	Third Party Observer Report	09/30/15	10/14/15
	Score report delivered to CPO	10/01/15	10/13/15
	Recommended for PRC Review	YES	09/28/15
	COI indicated by PRC member	NONE	10/27/15
	COI recused from participation	N/A	10/27/15
4. Final PRC	PRC Meeting	10/23/15	10/27/15
Recommendation	Third Party Observer Report	10/29/15	10/29/15
	Recommended for grant award	YES	10/27/15
	PRC Chair Notification to PIC and OC	10/27/15	10/27/15
	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	N/A	11/03/15
5. PIC Review	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
	CEO Notification to Oversight Committee	11/05/15	
	COI indicated by Oversight Committee member	NONE	11/20/15 11/20/15
	COI ndicated by Oversignt Committee member	N/A	11/20/15
6 Oversight		NO	
6. Oversight Committee Approval	Donation(s) made to CPRIT/foundation		11/20/15
committee Approval	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
	Award approved by Oversight Committee	YES	11/20/15
	Authority to advance funds requested	NO	11/20/15
	Advance authority approved by Oversight Committee	NO	11/20/15

FY	2015
CYCLE	4
PROGRAM	Product Development
AWARD MECHANISM	New Company Product Development Awards (NEWCO)
APPLICATION ID	DP150127
APPLICATION TITLE	Engineered AXL Decoy Receptor for Treatment of AML & Solid Tumors
APPLICANT NAME	Giaccia, Amato
ORGANIZATION	Ruga Corporation
PANEL NAME	Product Development Panel-1 (PDP-1)

Category	Compliance Requirement	Information	Attestation Date
1. Pre-Receipt	RFA published in Texas Register	12/05/14	07/09/15
	CPRIT Application Receipt System (CARS) opened	01/05/15	07/09/15
	CPRIT Application Receipt System (CARS) closed	02/09/15	07/09/15
	Date application submitted	02/07/15	07/09/15
	Method of submission	CARS	07/09/15
	Within receipt period	YES	07/09/15
	Appeal to submit application after CARS closed	N/A	07/09/15
	Appeal for late application submission accepted	N/A	07/09/15
	Submission of application fee	YES	10/27/15
2. Receipt, Referral, and Assignment	Administrative review notification	N/A	07/09/15
	Donation(s) made to CPRIT/foundation	NO	07/09/15
	Assigned to primary reviewers	03/02/15	07/09/15
	Applicant notified of review panel assignment	03/11/15	07/09/15
	Primary Reviewer 1 COI signed	02/18/15	07/09/15
	Primary (Advocate) Reviewer 2 COI signed	02/18/15	07/09/15
	Primary Reviewer 3 COI signed	02/22/15	07/09/15
	Primary Reviewer 4 COI signed	02/21/15	07/09/15
3. Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	03/30/15	07/09/15
	Primary (Advocate) Reviewer 2 critique submitted	03/26/15	07/09/15
	Primary Reviewer 3 critique submitted	03/26/15	07/09/15
	Primary Reviewer 4 critique submitted	03/30/15 Pegram Mark	07/09/15
	COI indicated by non-primary reviewer COI recused from participation	Pegram, Mark YES	07/09/15 07/09/15
	COI indicated by non-primary reviewer	Sarisky, Robert	07/09/15
	COI recused from participation	YES	07/09/15
	COI indicated by non-primary reviewer	Saxberg, Bo	07/09/15
	COI recused from participation	YES	07/09/15
	Screening Teleconference Meeting	03/26/15	07/09/15
	Post-Screening Teleconference score report	03/26/15	07/09/15
	Post review statements signed	04/08/15	07/09/15
	Third Party Observer Report	03/30/15	07/10/15
	Recommended for On-Site Meeting	YES	07/09/15
	COI indicated by non-primary reviewer	Pegram, Mark	07/09/15
	COI recused from participation	YES	07/09/15
	COI indicated by non-primary reviewer	Sarisky, Robert	07/09/15
	COI recused from participation	YES	07/09/15
	COI indicated by non-primary reviewer	Saxberg, Bo	07/09/15
4. Peer Review	COI recused from participation	YES	07/09/15
Meeting	Peer Review Meeting	04/27/15-04/28/15	07/09/15
	Post review statements signed	04/30/15	07/09/15
	Third Party Observer Report	04/28/15	07/09/15
	Score report delivered to CPDO	05/18/15	07/09/15
	Recommended for due diligence and IP review	YES	07/09/15
	Final due diligence review submitted to PDRC	09/14/15	10/27/15
5. Due Diligence and IP Review	Intellectual Property conflict check	07/15/15	10/28/15
	Final intellectual property review submitted	09/19/15	10/28/15
	COI indicated by PDRC member	NONE	10/14/15
	COI recused from participation	N/A	10/14/15
6. Final PDRC	Due Diligence Evaluation Meeting / PDRC Meeting	10/12/15	10/14/15
Recommendation	Third Party Observer Report	10/20/15	10/27/15
	Recommended for grant award	YES	10/14/15
	PDRC Chair Notification to PIC and OC	10/26/15	10/26/15
7. PIC Review	COI indicated by PIC member	NONE	11/03/15
	COI recused from participation	N/A	11/03/15
	PIC review meeting	11/03/15	11/03/15
	Recommended for grant award	YES	11/03/15
8. Oversight Committee Approval	CEO Notification to Oversight Committee	11/05/15	11/20/15
	COI indicated by Oversight Committee member	NONE	11/20/15
	COI recused from participation	N/A	11/20/15
	Donation(s) made to CPRIT/foundation	NO	11/20/15
	Presented to CPRIT Oversight Committee	11/19/15	11/20/15
Committee Approval			
Committee Approval	Award approved by Oversight Committee	YES	11/20/15
Committee Approvai	Award approved by Oversight Committee Authority to advance funds requested	YES 11/16/15	11/20/15 11/20/15